



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 33

Contract ID: B -40891-A

Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) DAVE O'MARA CONTRACTOR 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:	
0001 105-06845	(1)	10,300.00000	10,300.00	9,347.50000	9,347.50	29,000.00000	29,000.00
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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Alt Set / Alt Member	Quantity and 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	52,107.20000	52,107.20	74,500.00000	74,500.00
MOBILIZATION AND DEMOBILIZATION	LS							
0010 201-52370	(1)		17,680.00000	17,680.00	14,000.00000	14,000.00	14,500.00000	14,500.00
CLEARING RIGHT-OF-WAY	LS							
0011 202-51330	(1)		13,300.00000	13,300.00	30,000.00000	30,000.00	50,200.00000	50,200.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS							
0012 203-02000	1,598.000		30.00000	47,940.00	30.00000	47,940.00	22.00000	35,156.00
EXCAVATION, COMMON	CYS							
0013 203-02070	1,610.000		34.00000	54,740.00	21.00000	33,810.00	29.00000	46,690.00
BORROW	CYS							
0014 205-11626	3.000		6,130.00000	18,390.00	22,000.00000	66,000.00	9,500.00000	28,500.00
PUMP AROUND	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	26,603.000	1.00000	26,603.00	1.00000	26,603.00	1.00000	26,603.00
STORMWATER MANAGEMENT BUDGET			DOL					
0016	205-12616	(1)	7,759.00000	7,759.00	37,000.00000	37,000.00	11,500.00000	11,500.00
STORMWATER MANAGEMENT IMPLEMENTATION			LS					
0017	205-12618	(1)	2,574.00000	2,574.00	3,500.00000	3,500.00	2,100.00000	2,100.00
SWQCP PREPARATION			LS					
0018	206-51235	(1)	30,000.00000	30,000.00	60,000.00000	60,000.00	58,000.00000	58,000.00
COFFERDAM			LS					
0019	207-08264	253.000	28.00000	7,084.00	16.00000	4,048.00	19.00000	4,807.00
SUBGRADE TREATMENT, TYPE II			SYS					
0020	207-09935	337.000	48.00000	16,176.00	35.00000	11,795.00	32.00000	10,784.00
SUBGRADE TREATMENT, TYPE IC			SYS					
0021	211-09267	13.000	371.00000	4,823.00	300.00000	3,900.00	350.00000	4,550.00
STRUCTURE BACKFILL, TYPE 4			CYS					



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Call Order: 320

Project(s): 1703018

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Max:

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Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) DAVE O'MARA CONTRACTOR 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:	
0022	214-12239	565.000	4.20000	2,373.00	3.50000	1,977.50	6.50000	3,672.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	302-06464	58.000	121.00000	7,018.00	80.00000	4,640.00	150.00000	8,700.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	208.000	57.00000	11,856.00	35.00000	7,280.00	38.00000	7,904.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	303-07449	53.000	50.00000	2,650.00	40.00000	2,120.00	60.00000	3,180.00
	COMPACTED AGGREGATE, NO. 73	TON						
0026	306-08034	251.000	23.00000	5,773.00	18.00000	4,518.00	21.00000	5,271.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000002	42.000	234.00000	9,828.00	180.00000	7,560.00	259.00000	10,878.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028	401-000038	38.000	244.00000	9,272.00	180.00000	6,840.00	256.00000	9,728.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) DAVE O'MARA CONTRACTOR 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:	
0029	401-000047	99.000	198.00000	19,602.00	180.00000	17,820.00	176.00000	17,424.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	601-01522	1.000	2,934.00000	2,934.00	2,850.00000	2,850.00	2,850.00000	2,850.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0031	601-01626	2.000	2,265.00000	4,530.00	2,200.00000	4,400.00	2,200.00000	4,400.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0032	601-06037	2.000	1,699.00000	3,398.00	1,650.00000	3,300.00	1,650.00000	3,300.00
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0033	601-12292	3.000	3,295.00000	9,885.00	3,200.00000	9,600.00	3,200.00000	9,600.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034	601-94689	2.000	2,368.00000	4,736.00	2,300.00000	4,600.00	2,300.00000	4,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	602-06729	10.000	46.00000	460.00	25.00000	250.00	500.00000	5,000.00
	BARRIER DELINEATOR	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	609-06257	228.000	161.00000	36,708.00	175.00000	39,900.00	254.00000	57,912.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037	616-06405	501.000	77.00000	38,577.00	65.00000	32,565.00	54.00000	27,054.00
	RIPRAP, REVETMENT	TON						
0038	616-12246	782.000	3.40000	2,658.80	2.00000	1,564.00	2.30000	1,798.60
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	621-02770	2,435.000	1.50000	3,652.50	3.00000	7,305.00	3.00000	7,305.00
	EROSION CONTROL BLANKET	SYS						
0040	621-06559	2,475.000	1.30000	3,217.50	3.50000	8,662.50	3.50000	8,662.50
	MULCHED SEEDING, TYPE R	SYS						
0041	621-12612	11.000	232.00000	2,552.00	275.00000	3,025.00	275.00000	3,025.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0042	628-11976	2.000	824.00000	1,648.00	900.00000	1,800.00	600.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0043	628-12683	12.000	4,118.00000	49,416.00	2,700.00000	32,400.00	3,600.00000	43,200.00
	FIELD OFFICE, TYPE D	MOS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044 701-06011	4.000	9,205.00000	36,820.00	7,290.00000	29,160.00	7,050.00000	28,200.00
DYNAMIC PILE LOAD TEST	EACH						
0045 701-09557	290.000	117.00000	33,930.00	75.00000	21,750.00	55.00000	15,950.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0046 701-09559	4.000	2,966.00000	11,864.00	800.00000	3,200.00	4,800.00000	19,200.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0047 701-09662	1,792.000	79.00000	141,568.00	110.00000	197,120.00	102.00000	182,784.00
PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.	LFT						
0048 702-51005	132.000	997.00000	131,604.00	730.00000	96,360.00	920.00000	121,440.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0049 702-51015	13.000	1,197.00000	15,561.00	1,100.00000	14,300.00	2,580.00000	33,540.00
CONCRETE, B, FOOTINGS	CYS						
0050 703-06028	15,276.000	1.70000	25,969.20	1.40000	21,386.40	1.50000	22,914.00
REINFORCING BARS	LBS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0051 703-06029	60,444.000	1.40000	84,621.60	1.50000	90,666.00	1.60000	96,710.40
REINFORCING BARS, EPOXY COATED LBS							
0052 703-97936	32.000	45.00000	1,440.00	31.00000	992.00	41.00000	1,312.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH							
0053 704-51002	167.200	1,232.00000	205,990.40	1,300.00000	217,360.00	1,400.00000	234,080.00
CONCRETE, C, SUPERSTRUCTURE CYS							
0054 706-11600	17.600	1,131.00000	19,905.60	1,099.00000	19,342.40	1,099.00000	19,342.40
RAILING, CONCRETE TYPE FC CYS							
0055 706-11620	4.000	1,452.00000	5,808.00	1,410.00000	5,640.00	1,410.00000	5,640.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC EACH							
0056 709-51821	(1)	1.00000	1.00	5,000.00000	5,000.00	0.01000	0.01
SURFACE SEAL LS							
0057 715-05595	25.000	98.00000	2,450.00	70.00000	1,750.00	130.00000	3,250.00
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , TO EXTEND TO REALIGNED CHANNEL LFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	722-12732	503.000	7.10000	3,571.30	7.00000	3,521.00	7.50000	3,772.50
	LONGITUDINAL GROOVING	SYS						
0059	801-04308	2.000	288.00000	576.00	220.00000	440.00	280.00000	560.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0060	801-06625	19.000	118.00000	2,242.00	85.00000	1,615.00	115.00000	2,185.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0061	801-06640	12.000	180.00000	2,160.00	150.00000	1,800.00	175.00000	2,100.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0062	801-06775	(1)	121,000.00000	121,000.00	73,000.00000	73,000.00	9,003.34000	9,003.34
	MAINTAINING TRAFFIC	LS						
0063	801-07118	48.000	16.00000	768.00	14.00000	672.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
0064	801-07119	24.000	16.00000	384.00	15.00000	360.00	16.00000	384.00
	BARRICADE, TYPE III-B	LFT						



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Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) DAVE O'MARA CONTRACTOR 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:	
0065 601-12281	13.000	63.00000	819.00	61.00000	793.00	61.00000	793.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							
0066 615-06505	1.000	2,291.00000	2,291.00	2,225.00000	2,225.00	2,225.00000	2,225.00
MONUMENT, TYPE B							
0067 621-01004	4.000	206.00000	824.00	250.00000	1,000.00	250.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0068 629-000149	2,475.000	5.20000	12,870.00	7.50000	18,562.50	9.25000	22,893.75
TOPSOIL PROCESSING AND DISTRIBUTION							
0069 629-000150	4,950.000	1.00000	4,950.00	1.00000	4,950.00	1.00000	4,950.00
TOPSOIL AMENDMENT BUDGET							
0070 202-96133	32.000	40.00000	1,280.00	25.00000	800.00	70.00000	2,240.00
PIPE, REMOVE							
Section Totals:		\$1,431,388.90		\$1,438,800.00		\$1,480,799.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,431,388.90		\$1,438,800.00		\$1,480,799.00	



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Contract Item Totals	\$1,431,388.90	\$1,438,800.00	\$1,480,799.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,431,388.90	\$1,438,800.00	1,480,799.00

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION CO.		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	18,139.16000	18,139.16	20,000.00000	20,000.00	40,000.00000	40,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION CO.		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE 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)	177,865.46000	177,865.46	88,102.27000	88,102.27	93,800.00000	93,800.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	3,036.68000	3,036.68	17,620.45000	17,620.45	18,760.00000	18,760.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	14,259.76000	14,259.76	15,000.00000	15,000.00	48,808.75000	48,808.75
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0012	203-02000	1,598.000	43.01000	68,729.98	75.00000	119,850.00	64.00000	102,272.00
EXCAVATION, COMMON		CYS						
0013	203-02070	1,610.000	1.37000	2,205.70	30.00000	48,300.00	20.00000	32,200.00
BORROW		CYS						
0014	205-11626	3.000	12,456.10000	37,368.30	7,000.00000	21,000.00	26,000.00000	78,000.00
PUMP AROUND		EACH						



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Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION CO.		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	26,603.000	1.00000	26,603.00	1.00000	26,603.00	1.00000	26,603.00
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	5,260.36000	5,260.36	25,000.00000	25,000.00	18,000.00000	18,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)	8,021.54000	8,021.54	5,000.00000	5,000.00	3,260.00000	3,260.00
SWQCP PREPARATION		LS						
0018	206-51235	(1)	42,329.74000	42,329.74	85,000.00000	85,000.00	90,000.00000	90,000.00
COFFERDAM		LS						
0019	207-08264	253.000	25.03000	6,332.59	30.00000	7,590.00	40.00000	10,120.00
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-09935	337.000	34.40000	11,592.80	55.00000	18,535.00	48.00000	16,176.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-09267	13.000	121.37000	1,577.81	500.00000	6,500.00	425.00000	5,525.00
STRUCTURE BACKFILL, TYPE 4		CYS						



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Tabulation of Bids

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Contract ID: B -40891-A

Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION CO.		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	565.000	6.40000	3,616.00	8.00000	4,520.00	10.00000	5,650.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	302-06464	58.000	148.36000	8,604.88	145.00000	8,410.00	152.00000	8,816.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	208.000	62.30000	12,958.40	75.00000	15,600.00	80.00000	16,640.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	303-07449	53.000	68.12000	3,610.36	80.00000	4,240.00	80.00000	4,240.00
	COMPACTED AGGREGATE, NO. 73	TON						
0026	306-08034	251.000	19.21000	4,821.71	30.00000	7,530.00	27.00000	6,777.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000002	42.000	229.26000	9,628.92	180.00000	7,560.00	250.00000	10,500.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028	401-000038	38.000	239.13000	9,086.94	180.00000	6,840.00	200.00000	7,600.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: B -40891-A

Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION CO.		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000047	99.000	193.38000	19,144.62	180.00000	17,820.00	125.00000	12,375.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	601-01522	1.000	2,872.03000	2,872.03	2,850.00000	2,850.00	2,850.00000	2,850.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0031	601-01626	2.000	2,217.01000	4,434.02	2,200.00000	4,400.00	2,200.00000	4,400.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0032	601-06037	2.000	1,662.76000	3,325.52	1,650.00000	3,300.00	1,650.00000	3,300.00
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0033	601-12292	3.000	3,224.74000	9,674.22	3,200.00000	9,600.00	3,200.00000	9,600.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034	601-94689	2.000	2,317.78000	4,635.56	2,300.00000	4,600.00	2,300.00000	4,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	602-06729	10.000	12.09000	120.90	50.00000	500.00	42.00000	420.00
	BARRIER DELINEATOR	EACH						



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Contract ID: B -40891-A

Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION CO.		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 609-06257	228.000	289.10000	65,914.80	260.00000	59,280.00	235.00000	53,580.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037 616-06405	501.000	45.57000	22,830.57	75.00000	37,575.00	125.00000	62,625.00
RIPRAP, REVETMENT	TON						
0038 616-12246	782.000	2.48000	1,939.36	5.00000	3,910.00	2.00000	1,564.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039 621-02770	2,435.000	3.02000	7,353.70	1.50000	3,652.50	1.50000	3,652.50
EROSION CONTROL BLANKET	SYS						
0040 621-06559	2,475.000	5.00000	12,375.00	1.25000	3,093.75	1.25000	3,093.75
MULCHED SEEDING, TYPE R	SYS						
0041 621-12612	11.000	442.95000	4,872.45	225.00000	2,475.00	225.00000	2,475.00
SEED MIXTURE, FLOODPLAIN	LBS						
0042 628-11976	2.000	1,112.33000	2,224.66	1,000.00000	2,000.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-12683	12.000	2,699.18000	32,390.16	5,500.00000	66,000.00	2,850.00000	34,200.00
FIELD OFFICE, TYPE D	MOS						



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Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION CO.		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044 701-06011	4.000	4,271.59000	17,086.36	6,500.00000	26,000.00	6,500.00000	26,000.00
DYNAMIC PILE LOAD TEST	EACH						
0045 701-09557	290.000	100.58000	29,168.20	130.00000	37,700.00	175.00000	50,750.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0046 701-09559	4.000	3,767.72000	15,070.88	6,000.00000	24,000.00	3,200.00000	12,800.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0047 701-09662	1,792.000	105.92000	189,808.64	110.00000	197,120.00	120.00000	215,040.00
PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.	LFT						
0048 702-51005	132.000	910.78000	120,222.96	1,050.00000	138,600.00	1,050.00000	138,600.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0049 702-51015	13.000	911.52000	11,849.76	1,000.00000	13,000.00	1,550.00000	20,150.00
CONCRETE, B, FOOTINGS	CYS						
0050 703-06028	15,276.000	1.47000	22,455.72	1.50000	22,914.00	2.00000	30,552.00
REINFORCING BARS	LBS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION CO.		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 703-06029	60,444.000	1.58000	95,501.52	1.65000	99,732.60	1.75000	105,777.00
REINFORCING BARS, EPOXY COATED	LBS						
0052 703-97936	32.000	56.24000	1,799.68	50.00000	1,600.00	42.00000	1,344.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 704-51002	167.200	2,132.64000	356,577.41	2,100.00000	351,120.00	1,850.00000	309,320.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0054 706-11600	17.600	1,638.57000	28,838.83	1,100.00000	19,360.00	1,099.00000	19,342.40
RAILING, CONCRETE TYPE FC	CYS						
0055 706-11620	4.000	2,407.61000	9,630.44	1,500.00000	6,000.00	1,410.00000	5,640.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0056 709-51821	(1)	2,750.49000	2,750.49	5,000.00000	5,000.00	1.00000	1.00
SURFACE SEAL	LS						
0057 715-05595	25.000	94.17000	2,354.25	125.00000	3,125.00	200.00000	5,000.00
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , TO EXTEND TO REALIGNED CHANNEL	LFT						



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Tabulation of Bids

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Contract ID: B -40891-A

Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION CO.		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	722-12732	503.000	7.05000	3,546.15	10.00000	5,030.00	10.00000	5,030.00
	LONGITUDINAL GROOVING	SYS						
0059	801-04308	2.000	372.43000	744.86	220.00000	440.00	369.57000	739.14
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0060	801-06625	19.000	106.98000	2,032.62	85.00000	1,615.00	106.16000	2,017.04
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0061	801-06640	12.000	209.25000	2,511.00	150.00000	1,800.00	207.64000	2,491.68
	CONSTRUCTION SIGN, TYPE A	EACH						
0062	801-06775	(1)	2,995.65000	2,995.65	10,000.00000	10,000.00	35,000.00000	35,000.00
	MAINTAINING TRAFFIC	LS						
0063	801-07118	48.000	17.30000	830.40	14.00000	672.00	17.17000	824.16
	BARRICADE, TYPE III-A	LFT						
0064	801-07119	24.000	17.30000	415.20	15.00000	360.00	17.17000	412.08
	BARRICADE, TYPE III-B	LFT						



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Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

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Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION CO.		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	601-12281	13.000	61.47000	799.11	61.00000	793.00	61.00000	793.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0066	615-06505	1.000	2,242.20000	2,242.20	2,225.00000	2,225.00	2,225.00000	2,225.00
	MONUMENT, TYPE B	EACH						
0067	621-01004	4.000	1,007.73000	4,030.92	200.00000	800.00	200.00000	800.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0068	629-000149	2,475.000	2.02000	4,999.50	3.00000	7,425.00	14.50000	35,887.50
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0069	629-000150	4,950.000	1.00000	4,950.00	1.00000	4,950.00	1.00000	4,950.00
	TOPSOIL AMENDMENT BUDGET	DOL						
0070	202-96133	32.000	12.83000	410.56	25.00000	800.00	32.00000	1,024.00
	PIPE, REMOVE	LFT						
Section Totals:			\$1,603,387.97		\$1,762,045.57		\$1,876,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,603,387.97		\$1,762,045.57		\$1,876,000.00	



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Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Contract Item Totals	\$1,603,387.97	\$1,762,045.57	\$1,876,000.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,603,387.97	\$1,762,045.57	1,876,000.00

() indicates item is bid as Lump Sum



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Counties: JACKSON

Letting Date: April 08, 2026

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Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) RAGLE, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	106,500.00000	106,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	21,250.00000	21,250.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	106,500.00000	106,500.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	1,598.000	30.00000	47,940.00				
	EXCAVATION, COMMON	CYS						
0013	203-02070	1,610.000	30.00000	48,300.00				
	BORROW	CYS						
0014	205-11626	3.000	17,500.00000	52,500.00				
	PUMP AROUND	EACH						



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Counties: JACKSON

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Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12108	26,603.000	1.00000	26,603.00			
STORMWATER MANAGEMENT BUDGET		DOL					
0016	205-12616	(1)	7,500.00000	7,500.00			
STORMWATER MANAGEMENT IMPLEMENTATION		LS					
0017	205-12618	(1)	2,650.00000	2,650.00			
SWQCP PREPARATION		LS					
0018	206-51235	(1)	250,000.00000	250,000.00			
COFFERDAM		LS					
0019	207-08264	253.000	23.50000	5,945.50			
SUBGRADE TREATMENT, TYPE II		SYS					
0020	207-09935	337.000	46.00000	15,502.00			
SUBGRADE TREATMENT, TYPE IC		SYS					
0021	211-09267	13.000	515.00000	6,695.00			
STRUCTURE BACKFILL, TYPE 4		CYS					



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Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) RAGLE, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	565.000	4.25000	2,401.25				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	302-06464	58.000	150.00000	8,700.00				
	SUBBASE FOR PCCP	CYS						
0024	303-01180	208.000	45.50000	9,464.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0025	303-07449	53.000	48.00000	2,544.00				
	COMPACTED AGGREGATE, NO. 73	TON						
0026	306-08034	251.000	18.50000	4,643.50				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000002	42.000	227.50000	9,555.00				
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028	401-000038	38.000	237.30000	9,017.40				
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Letting Date: April 08, 2026

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) RAGLE, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000047	99.000	191.90000	18,998.10				
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	601-01522	1.000	2,850.00000	2,850.00				
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0031	601-01626	2.000	2,200.00000	4,400.00				
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0032	601-06037	2.000	1,650.00000	3,300.00				
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0033	601-12292	3.000	3,200.00000	9,600.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034	601-94689	2.000	2,300.00000	4,600.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	602-06729	10.000	11.50000	115.00				
	BARRIER DELINEATOR	EACH						



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District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 609-06257	228.000	300.00000	68,400.00				
REINFORCED CONCRETE	SYS						
BRIDGE APPROACH, 10 IN.							
0037 616-06405	501.000	56.50000	28,306.50				
RIPRAP, REVETMENT	TON						
0038 616-12246	782.000	7.15000	5,591.30				
GEOTEXTILE FOR RIPRAP,	SYS						
TYPE 1A							
0039 621-02770	2,435.000	3.00000	7,305.00				
EROSION CONTROL BLANKET	SYS						
0040 621-06559	2,475.000	3.50000	8,662.50				
MULCHED SEEDING, TYPE R	SYS						
0041 621-12612	11.000	275.00000	3,025.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0042 628-11976	2.000	750.00000	1,500.00				
COMPUTER SYSTEM	EACH						
EQUIPMENT							
0043 628-12683	12.000	3,000.00000	36,000.00				
FIELD OFFICE, TYPE D	MOS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -40891-A

Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) RAGLE, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	701-06011	4.000	2,500.00000	10,000.00				
	DYNAMIC PILE LOAD TEST	EACH						
0045	701-09557	290.000	80.00000	23,200.00				
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0046	701-09559	4.000	12,500.00000	50,000.00				
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0047	701-09662	1,792.000	80.00000	143,360.00				
	PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.	LFT						
0048	702-51005	132.000	1,100.00000	145,200.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0049	702-51015	13.000	2,000.00000	26,000.00				
	CONCRETE, B, FOOTINGS	CYS						
0050	703-06028	15,276.000	1.75000	26,733.00				
	REINFORCING BARS	LBS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 30 of 33

Contract ID: B -40891-A

Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 703-06029	60,444.000	2.00000	120,888.00				
REINFORCING BARS, EPOXY COATED	LBS						
0052 703-97936	32.000	66.50000	2,128.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 704-51002	167.200	2,850.00000	476,520.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0054 706-11600	17.600	1,099.00000	19,342.40				
RAILING, CONCRETE TYPE FC	CYS						
0055 706-11620	4.000	1,410.00000	5,640.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0056 709-51821	(1)	500.00000	500.00				
SURFACE SEAL	LS						
0057 715-05595	25.000	180.00000	4,500.00				
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , TO EXTEND TO REALIGNED CHANNEL	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -40891-A

Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	722-12732	503.000	10.00000	5,030.00			
	LONGITUDINAL GROOVING	SYS					
0059	801-04308	2.000	264.00000	528.00			
	ROAD CLOSURE SIGN	EACH					
	ASSEMBLY						
0060	801-06625	19.000	199.00000	3,781.00			
	DETOUR ROUTE MARKER	EACH					
	ASSEMBLY						
0061	801-06640	12.000	198.00000	2,376.00			
	CONSTRUCTION SIGN, TYPE	EACH					
	A						
0062	801-06775	(1)	50,000.00000	50,000.00			
	MAINTAINING TRAFFIC	LS					
0063	801-07118	48.000	14.00000	672.00			
	BARRICADE, TYPE III-A	LFT					
0064	801-07119	24.000	15.00000	360.00			
	BARRICADE, TYPE III-B	LFT					
0065	601-12281	13.000	61.00000	793.00			
	GUARDRAIL, MGS W-BEAM, 6	LFT					
	FT 3 IN. SPACING						



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May 07, 2026

Tabulation of Bids

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Contract ID: B -40891-A

Counties: JACKSON

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 320

Project(s): 1703018

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) RAGLE, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0066	615-06505	1.000	2,225.00000	2,225.00				
	MONUMENT, TYPE B	EACH						
0067	621-01004	4.000	250.00000	1,000.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	629-000149	2,475.000	8.50000	21,037.50				
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0069	629-000150	4,950.000	1.00000	4,950.00				
	TOPSOIL AMENDMENT BUDGET	DOL						
0070	202-96133	32.000	50.00000	1,600.00				
	PIPE, REMOVE	LFT						

Section Totals:

\$2,130,234.95

Life Cycle Costs:

Section Total with LCC:

\$2,130,234.95

Contract Item Totals

\$2,130,234.95

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 33 of 33

Contract ID: B -40891-A

Letting Date: April 08, 2026

Call Order: 320

Contract Time: 06/30/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals

Counties: JACKSON

District(s): Seymour

Project(s): 1703018

Min:

Max:

\$2,130,234.95

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 30

Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	57,500.00000	57,500.00	43,200.00000	43,200.00	20,250.00000	20,250.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	81,000.00000	81,000.00	88,900.00000	88,900.00	109,000.00000	109,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	32,400.00000	32,400.00	2,500.00000	2,500.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	98.000	62.00000	6,076.00	25.00000	2,450.00	24.00000	2,352.00
PAVEMENT REMOVAL		SYS						
0012	202-51330	(1)	232,900.00000	232,900.00	121,000.00000	121,000.00	157,805.90000	157,805.90
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0013	202-91385	1.000	1,200.00000	1,200.00	650.00000	650.00	700.00000	700.00
INLET, REMOVE		EACH						
0014	202-96133	173.000	31.00000	5,363.00	22.00000	3,806.00	30.00000	5,190.00
PIPE, REMOVE		LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	385.000	42.00000	16,170.00	48.00000	18,480.00	40.00000	15,400.00
EXCAVATION, COMMON		CYS						
0016	203-02070	90.000	50.00000	4,500.00	1.00000	90.00	100.00000	9,000.00
BORROW		CYS						
0017	203-51223	520.000	50.00000	26,000.00	32.00000	16,640.00	35.00000	18,200.00
EXCAVATION, WATERWAY		CYS						
0018	205-12108	21,974.000	1.00000	21,974.00	1.00000	21,974.00	1.00000	21,974.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	5,000.00000	5,000.00	14,500.00000	14,500.00	24,500.00000	24,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	206-51230	22.000	60.00000	1,320.00	105.00000	2,310.00	85.00000	1,870.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	206-51235	(1)	1,000.00000	1,000.00	119,000.00000	119,000.00	100,000.00000	100,000.00
COFFERDAM		LS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-08264	165.000	26.00000	4,290.00	45.50000	7,507.50	24.00000	3,960.00
SUBGRADE TREATMENT, TYPE II		SYS						
0023	207-09935	1,326.000	48.00000	63,648.00	38.60000	51,183.60	48.00000	63,648.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0024	211-06467	22.000	102.00000	2,244.00	96.50000	2,123.00	160.00000	3,520.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0025	211-09264	21.000	89.00000	1,869.00	95.00000	1,995.00	105.00000	2,205.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0026	214-12238	400.000	4.00000	1,600.00	4.20000	1,680.00	4.00000	1,600.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						
0027	214-12239	154.000	8.75000	1,347.50	10.00000	1,540.00	10.00000	1,540.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0028	301-12231	8.000	150.00000	1,200.00	116.00000	928.00	110.00000	880.00
COMPACTED AGGREGATE, NO. 2		CYS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12232	67.000	74.00000	4,958.00	94.50000	6,331.50	60.00000	4,020.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0030	301-12234	43.000	97.00000	4,171.00	92.50000	3,977.50	115.00000	4,945.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	302-07455	18.000	106.00000	1,908.00	125.50000	2,259.00	110.00000	1,980.00
	DENSE GRADED SUBBASE	CYS						
0032	303-01180	252.000	48.00000	12,096.00	59.00000	14,868.00	60.00000	15,120.00
	COMPACTED AGGREGATE, NO. 53	TON						
0033	303-07449	30.000	56.00000	1,680.00	99.00000	2,970.00	42.00000	1,260.00
	COMPACTED AGGREGATE, NO. 73	TON						
0034	306-08043	479.000	11.00000	5,269.00	10.50000	5,029.50	6.00000	2,874.00
	MILLING, TRANSITION	SYS						
0035	309-12695	154.000	119.50000	18,403.00	125.00000	19,250.00	125.00000	19,250.00
	LEAN CONCRETE BASE, 9 IN.	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-000005	146.000	142.55000	20,812.30	142.55000	20,812.30	142.55000	20,812.30
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0037	401-000041	172.000	128.45000	22,093.40	128.45000	22,093.40	128.45000	22,093.40
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0038	401-000047	554.000	100.65000	55,760.10	100.65000	55,760.10	100.65000	55,760.10
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0039	401-11526	2,373.000	1.55000	3,678.15	1.55000	3,678.15	1.55000	3,678.15
	JOINT ADHESIVE	LFT						
0040	406-05521	4,184.000	1.15000	4,811.60	1.15000	4,811.60	1.15000	4,811.60
	ASPHALT FOR TACK COAT	SYS						
0041	601-01522	2.000	4,450.00000	8,900.00	4,450.00000	8,900.00	4,450.00000	8,900.00
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0042	601-12281	25.000	26.00000	650.00	26.00000	650.00	26.00000	650.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12292	2.000	3,900.00000	7,800.00	3,900.00000	7,800.00	3,900.00000	7,800.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0044	601-94689	2.000	2,850.00000	5,700.00	2,850.00000	5,700.00	2,850.00000	5,700.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045	602-06729	10.000	35.00000	350.00	25.00000	250.00	24.00000	240.00
	BARRIER DELINEATOR	EACH						
0046	609-06259	160.000	187.00000	29,920.00	185.00000	29,600.00	210.00000	33,600.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	610-07487	13.000	273.45000	3,554.85	273.45000	3,554.85	273.45000	3,554.85
	HMA FOR APPROACHES, TYPE B	TON						
0048	610-08446	108.000	110.00000	11,880.00	110.00000	11,880.00	70.00000	7,560.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0049	611-06497	3.000	325.00000	975.00	325.00000	975.00	325.00000	975.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	615-06490	9.000	230.00000	2,070.00	230.00000	2,070.00	230.00000	2,070.00
	RIGHT-OF-WAY MARKER	EACH						
0051	615-06505	2.000	1,750.00000	3,500.00	1,750.00000	3,500.00	1,750.00000	3,500.00
	MONUMENT, TYPE B	EACH						
0052	616-06405	365.000	85.00000	31,025.00	80.00000	29,200.00	135.00000	49,275.00
	RIPRAP, REVETMENT	TON						
0053	616-12246	626.000	4.00000	2,504.00	5.00000	3,130.00	3.50000	2,191.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054	621-01004	2.000	500.00000	1,000.00	1,000.00000	2,000.00	500.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-02770	942.000	1.50000	1,413.00	3.00000	2,826.00	1.50000	1,413.00
	EROSION CONTROL BLANKET	SYS						
0056	621-06560	525.000	1.30000	682.50	1.30000	682.50	1.30000	682.50
	MULCHED SEEDING, TYPE U	SYS						
0057	621-06567	1.000	100.00000	100.00	100.00000	100.00	100.00000	100.00
	WATER	kGAL						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	621-06574	13.000	25.00000	325.00	25.00000	325.00	25.00000	325.00
	SODDING	SYS						
0059	621-12612	28.000	225.00000	6,300.00	225.00000	6,300.00	225.00000	6,300.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0060	622-05623	3.000	300.00000	900.00	300.00000	900.00	300.00000	900.00
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 36 IN. OR UNDER	EACH						
0061	628-09403	6.000	3,000.00000	18,000.00	3,250.00000	19,500.00	3,150.00000	18,900.00
	FIELD OFFICE, TYPE C	MOS						
0062	628-11976	2.000	350.00000	700.00	550.00000	1,100.00	270.00000	540.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0063	701-06011	3.000	3,500.00000	10,500.00	6,500.00000	19,500.00	6,000.00000	18,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0064	701-09557	282.000	60.00000	16,920.00	86.00000	24,252.00	110.00000	31,020.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						



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Project(s): 2101129

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0065 701-09559	3.000	6,000.00000	18,000.00	5,400.00000	16,200.00	4,500.00000	13,500.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0066 701-09663	1,370.000	60.00000	82,200.00	86.00000	117,820.00	85.00000	116,450.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0067 701-09675	210.000	175.00000	36,750.00	205.00000	43,050.00	100.00000	21,000.00
PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0068 701-09679	22.000	380.00000	8,360.00	580.00000	12,760.00	400.00000	8,800.00
CONICAL PILE TIP, 14 IN.	EACH						
0069 702-51005	14.000	3,200.00000	44,800.00	1,800.00000	25,200.00	2,600.00000	36,400.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0070 703-06029	71,612.000	1.55000	110,998.60	2.25000	161,127.00	1.60000	114,579.20
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	32.000	38.00000	1,216.00	70.00000	2,240.00	50.00000	1,600.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	704-51002	229.500	1,100.00000	252,450.00	1,450.00000	332,775.00	2,000.00000	459,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0073	706-06351	4.000	3,200.00000	12,800.00	3,500.00000	14,000.00	5,000.00000	20,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0074	706-09962	120.000	180.00000	21,600.00	140.00000	16,800.00	120.00000	14,400.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0075	706-11404	137.000	117.00000	16,029.00	150.00000	20,550.00	117.00000	16,029.00
	RAILING, STEEL TYPE PF-1	LFT						
0076	709-51821	(1)	1.00000	1.00	3,550.00000	3,550.00	1.00000	1.00
	SURFACE SEAL	LS						
0077	715-02628	1.000	1,600.00000	1,600.00	2,200.00000	2,200.00	1,700.00000	1,700.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH						
0078	715-02629	2.000	1,800.00000	3,600.00	2,500.00000	5,000.00	2,100.00000	4,200.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 18 IN.	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 715-05121	60.000	98.00000	5,880.00	120.00000	7,200.00	85.00000	5,100.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0080 715-05169	146.000	72.00000	10,512.00	140.00000	20,440.00	70.00000	10,220.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0081 715-05171	60.000	123.00000	7,380.00	165.00000	9,900.00	90.00000	5,400.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0082 715-05407	104.000	18.00000	1,872.00	20.00000	2,080.00	15.00000	1,560.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0083 715-08305	15.000	377.40000	5,661.00	377.40000	5,661.00	377.40000	5,661.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0084 715-46005	1.000	800.00000	800.00	1,220.00000	1,220.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0085 715-46010	1.000	850.00000	850.00	1,300.00000	1,300.00	1,800.00000	1,800.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	718-12305	66.000	6.20000	409.20	10.50000	693.00	10.00000	660.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0087	720-02442	4.000	680.00000	2,720.00	1,500.00000	6,000.00	1,200.00000	4,800.00
	PIPE, PLUG EXISTING	EACH						
0088	720-45235	1.000	4,300.00000	4,300.00	3,750.00000	3,750.00	7,000.00000	7,000.00
	CATCH BASIN, TYPE E7	EACH						
0089	720-45416	1.000	6,450.00000	6,450.00	9,600.00000	9,600.00	12,000.00000	12,000.00
	MANHOLE, TYPE E4	EACH						
0090	722-12732	471.000	12.00000	5,652.00	11.00000	5,181.00	11.00000	5,181.00
	LONGITUDINAL GROOVING	SYS						
0091	801-04308	5.000	325.00000	1,625.00	325.00000	1,625.00	325.00000	1,625.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092	801-06625	28.000	135.00000	3,780.00	135.00000	3,780.00	135.00000	3,780.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	801-06640	17.000	199.00000	3,383.00	199.00000	3,383.00	199.00000	3,383.00
CONSTRUCTION SIGN, TYPE A		EACH						
0094	801-06645	2.000	122.00000	244.00	122.00000	244.00	122.00000	244.00
CONSTRUCTION SIGN, TYPE B		EACH						
0095	801-06775	(1)	57,500.00000	57,500.00	48,000.00000	48,000.00	2,955.00000	2,955.00
MAINTAINING TRAFFIC		LS						
0096	801-07118	48.000	17.55000	842.40	17.55000	842.40	17.55000	842.40
BARRICADE, TYPE III-A		LFT						
0097	801-07119	72.000	17.55000	1,263.60	17.55000	1,263.60	17.55000	1,263.60
BARRICADE, TYPE III-B		LFT						
0098	808-10049	1,390.000	1.10000	1,529.00	1.10000	1,529.00	1.10000	1,529.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0099	808-10057	1,390.000	1.10000	1,529.00	1.10000	1,529.00	1.10000	1,529.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						



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Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	808-75998	17.000	65.00000	1,105.00	65.00000	1,105.00	65.00000	1,105.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$1,625,610.20		\$1,778,598.50		\$1,852,200.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,625,610.20		\$1,778,598.50		\$1,852,200.00	
Contract Item Totals			\$1,625,610.20		\$1,778,598.50		\$1,852,200.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,625,610.20		\$1,778,598.50		1,852,200.00	

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

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



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Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE 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)	95,590.33000	95,590.33				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	38,000.00000	38,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	98.000	35.00000	3,430.00				
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	65,000.00000	65,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013	202-91385	1.000	500.00000	500.00				
	INLET, REMOVE	EACH						
0014	202-96133	173.000	10.00000	1,730.00				
	PIPE, REMOVE	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02000	385.000	60.00000	23,100.00				
EXCAVATION, COMMON	CYS						
0016 203-02070	90.000	50.00000	4,500.00				
BORROW	CYS						
0017 203-51223	520.000	40.00000	20,800.00				
EXCAVATION, WATERWAY	CYS						
0018 205-12108	21,974.000	1.00000	21,974.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51230	22.000	110.00000	2,420.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 206-51235	(1)	300,000.00000	300,000.00				
COFFERDAM	LS						



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Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 207-08264	165.000	25.00000	4,125.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	1,326.000	35.00000	46,410.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	22.000	425.00000	9,350.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09264	21.000	450.00000	9,450.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 214-12238	400.000	3.50000	1,400.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0027 214-12239	154.000	8.50000	1,309.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12231	8.000	85.00000	680.00				
COMPACTED AGGREGATE, NO. 2	CYS						



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Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 301-12232	67.000	75.00000	5,025.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0030 301-12234	43.000	118.00000	5,074.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0031 302-07455	18.000	130.00000	2,340.00				
DENSE GRADED SUBBASE	CYS						
0032 303-01180	252.000	40.00000	10,080.00				
COMPACTED AGGREGATE, NO. 53	TON						
0033 303-07449	30.000	90.00000	2,700.00				
COMPACTED AGGREGATE, NO. 73	TON						
0034 306-08043	479.000	7.70000	3,688.30				
MILLING, TRANSITION	SYS						
0035 309-12695	154.000	130.00000	20,020.00				
LEAN CONCRETE BASE, 9 IN.	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 401-000005	146.000	142.55000	20,812.30				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0037 401-000041	172.000	128.45000	22,093.40				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0038 401-000047	554.000	100.65000	55,760.10				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0039 401-11526	2,373.000	1.55000	3,678.15				
JOINT ADHESIVE	LFT						
0040 406-05521	4,184.000	1.15000	4,811.60				
ASPHALT FOR TACK COAT	SYS						
0041 601-01522	2.000	4,450.00000	8,900.00				
GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0042 601-12281	25.000	26.00000	650.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 601-12292	2.000	3,900.00000	7,800.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0044 601-94689	2.000	2,850.00000	5,700.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045 602-06729	10.000	35.55000	355.50				
BARRIER DELINEATOR	EACH						
0046 609-06259	160.000	155.00000	24,800.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 610-07487	13.000	273.45000	3,554.85				
HMA FOR APPROACHES, TYPE B	TON						
0048 610-08446	108.000	130.00000	14,040.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0049 611-06497	3.000	325.00000	975.00				
MAILBOX ASSEMBLY, SINGLE	EACH						



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Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 615-06490	9.000	230.00000	2,070.00				
RIGHT-OF-WAY MARKER	EACH						
0051 615-06505	2.000	1,750.00000	3,500.00				
MONUMENT, TYPE B	EACH						
0052 616-06405	365.000	100.00000	36,500.00				
RIPRAP, REVETMENT	TON						
0053 616-12246	626.000	2.50000	1,565.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054 621-01004	2.000	500.00000	1,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-02770	942.000	1.50000	1,413.00				
EROSION CONTROL BLANKET	SYS						
0056 621-06560	525.000	1.30000	682.50				
MULCHED SEEDING, TYPE U	SYS						
0057 621-06567	1.000	100.00000	100.00				
WATER	kGAL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 621-06574	13.000	25.00000	325.00				
SODDING	SYS						
0059 621-12612	28.000	225.00000	6,300.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0060 622-05623	3.000	300.00000	900.00				
PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 36 IN. OR UNDER	EACH						
0061 628-09403	6.000	2,250.00000	13,500.00				
FIELD OFFICE, TYPE C	MOS						
0062 628-11976	2.000	300.00000	600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 701-06011	3.000	19,943.96000	59,831.88				
DYNAMIC PILE LOAD TEST	EACH						
0064 701-09557	282.000	110.00000	31,020.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 25 of 30

Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 701-09559	3.000	5,027.03000	15,081.09				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0066 701-09663	1,370.000	94.00000	128,780.00				
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0067 701-09675	210.000	90.00000	18,900.00				
PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0068 701-09679	22.000	380.00000	8,360.00				
CONICAL PILE TIP, 14 IN.	EACH						
0069 702-51005	14.000	3,500.00000	49,000.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0070 703-06029	71,612.000	1.50000	107,418.00				
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	32.000	84.00000	2,688.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Tabulation of Bids

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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072 704-51002	229.500	1,300.00000	298,350.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0073 706-06351	4.000	3,500.00000	14,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0074 706-09962	120.000	123.00000	14,760.00				
RAILING, CONCRETE TYPE PF-1	LFT						
0075 706-11404	137.000	117.00000	16,029.00				
RAILING, STEEL TYPE PF-1	LFT						
0076 709-51821	(1)	1.00000	1.00				
SURFACE SEAL	LS						
0077 715-02628	1.000	1,500.00000	1,500.00				
SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH						
0078 715-02629	2.000	2,250.00000	4,500.00				
SAFETY METAL END SECTION, 6:1, DIAMETER 18 IN.	EACH						



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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 715-05121	60.000	100.00000	6,000.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.							
0080 715-05169	146.000	125.00000	18,250.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.							
0081 715-05171	60.000	195.00000	11,700.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.							
0082 715-05407	104.000	20.00000	2,080.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.							
0083 715-08305	15.000	382.78000	5,741.70				
HMA FOR STRUCTURE INSTALLATION, TYPE B							
0084 715-46005	1.000	1,300.00000	1,300.00				
PIPE END SECTION, DIAMETER 15 IN.							
0085 715-46010	1.000	1,400.00000	1,400.00				
PIPE END SECTION, DIAMETER 18 IN.							



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Tabulation of Bids

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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	718-12305	66.000	9.50000	627.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0087	720-02442	4.000	1,800.00000	7,200.00				
	PIPE, PLUG EXISTING	EACH						
0088	720-45235	1.000	5,000.00000	5,000.00				
	CATCH BASIN, TYPE E7	EACH						
0089	720-45416	1.000	9,000.00000	9,000.00				
	MANHOLE, TYPE E4	EACH						
0090	722-12732	471.000	10.00000	4,710.00				
	LONGITUDINAL GROOVING	SYS						
0091	801-04308	5.000	325.00000	1,625.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092	801-06625	28.000	135.00000	3,780.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Tabulation of Bids

Page 29 of 30

Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	801-06640	17.000	199.00000	3,383.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0094	801-06645	2.000	122.00000	244.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0095	801-06775	(1)	2,955.00000	2,955.00				
MAINTAINING TRAFFIC		LS						
0096	801-07118	48.000	17.55000	842.40				
BARRICADE, TYPE III-A		LFT						
0097	801-07119	72.000	17.55000	1,263.60				
BARRICADE, TYPE III-B		LFT						
0098	808-10049	1,390.000	1.10000	1,529.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0099	808-10057	1,390.000	1.10000	1,529.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						



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Contract ID: B -44005-A

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 330

Project(s): 2101129

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0100 808-75998	17.000	65.00000	1,105.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:			\$1,912,572.70				
Life Cycle Costs:							
Section Total with LCC:			\$1,912,572.70				
Contract Item Totals			\$1,912,572.70				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,912,572.70				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	30,000.00000	30,000.00	75,000.00000	75,000.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,	DOL						
	FAILED MATERIALS							
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE	DOL						
	ADJUSTMENT							



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	122,500.00000	122,500.00	48,000.00000	48,000.00	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-90788	(1)	3,200.00000	3,200.00	20,000.00000	20,000.00	6,000.00000	6,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0009	201-90788	(1)	4,100.00000	4,100.00	25,000.00000	25,000.00	6,000.00000	6,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 2	LS						
0010	201-90788	(1)	34,000.00000	34,000.00	80,000.00000	80,000.00	200,000.00000	200,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 3	LS						
0011	201-90788	(1)	15,500.00000	15,500.00	30,000.00000	30,000.00	6,000.00000	6,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 4	LS						
0013	201-90788	(1)	47,000.00000	47,000.00	65,000.00000	65,000.00	75,000.00000	75,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 6	LS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-90788	(1)	12,500.00000	12,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 7	LS						
0015	201-90788	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	6,000.00000	6,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 8	LS						
0016	203-02000	20.000	165.00000	3,300.00	150.00000	3,000.00	30.00000	600.00
	EXCAVATION, COMMON	CYS						
0017	203-02020	200.000	190.00000	38,000.00	350.00000	70,000.00	100.00000	20,000.00
	EXCAVATION, UNCLASSIFIED	CYS						
0018	203-08607	200.000	13.00000	2,600.00	20.00000	4,000.00	10.00000	2,000.00
	LINEAR GRADING , SHOULDER CLIPPING	LFT						
0019	205-12108	14,660.000	1.00000	14,660.00	1.00000	14,660.00	1.00000	14,660.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	75,000.00000	75,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	206-51235	(1)	15,900.00000	15,900.00	40,000.00000	40,000.00	50,000.00000	50,000.00
	COFFERDAM , STRUCTURE NO. 1	LS						
0022	206-51235	(1)	15,900.00000	15,900.00	40,000.00000	40,000.00	50,000.00000	50,000.00
	COFFERDAM , STRUCTURE NO. 2	LS						
0023	601-06035	75.000	20.00000	1,500.00	90.00000	6,750.00	210.00000	15,750.00
	GUARDRAIL, RESET	LFT						
0024	621-01004	2.000	500.00000	1,000.00	60.00000	120.00	2,000.00000	4,000.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0025	621-02770	242.000	8.00000	1,936.00	9.00000	2,178.00	10.00000	2,420.00
	EROSION CONTROL BLANKET	SYS						
0026	621-06559	254.000	10.00000	2,540.00	5.00000	1,270.00	10.00000	2,540.00
	MULCHED SEEDING, TYPE R	SYS						
0027	621-12612	1.500	850.00000	1,275.00	1,000.00000	1,500.00	100.00000	150.00
	SEED MIXTURE, FLOODPLAIN	LBS						



Indiana Department of Transportation

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

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Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	720-96995	2.000	300.00000	600.00	750.00000	1,500.00	1,000.00000	2,000.00
	CLEAN INLET	EACH						
0029	722-51852	36.000	170.00000	6,120.00	290.00000	10,440.00	100.00000	3,600.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0030	724-12420	60.000	184.00000	11,040.00	250.00000	15,000.00	100.00000	6,000.00
	BRIDGE JOINT NOSING	SFT						
0031	724-12461	45.000	190.00000	8,550.00	210.00000	9,450.00	100.00000	4,500.00
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0032	724-12776	158.000	115.00000	18,170.00	275.00000	43,450.00	200.00000	31,600.00
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0033	801-01504	1.000	1,000.00000	1,000.00	180.00000	180.00	300.00000	300.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						



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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

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Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-01505	1.000	1,000.00000	1,000.00	340.00000	340.00	300.00000	300.00
	TEMPORARY PAVEMENT MESSAGE MARKING, 'ONLY'	EACH						
0035	801-04308	7.000	350.00000	2,450.00	150.00000	1,050.00	250.00000	1,750.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0036	801-06209	2,670.000	2.25000	6,007.50	3.00000	8,010.00	10.00000	26,700.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0037	801-06469	40.000	3.25000	130.00	5.00000	200.00	100.00000	4,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0038	801-06625	70.000	200.00000	14,000.00	100.00000	7,000.00	100.00000	7,000.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0039	801-06640	174.000	300.00000	52,200.00	180.00000	31,320.00	50.00000	8,700.00
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

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Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	801-06645	4.000	250.00000	1,000.00	100.00000	400.00	200.00000	800.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0041	801-06710	10.000	50.00000	500.00	65.00000	650.00	500.00000	5,000.00
	FLASHING ARROW SIGN	DAY						
0042	801-06775	(1)	97,100.00000	97,100.00	140,000.00000	140,000.00	75,000.00000	75,000.00
	MAINTAINING TRAFFIC	LS						
0043	801-07118	208.000	20.00000	4,160.00	10.00000	2,080.00	20.00000	4,160.00
	BARRICADE, TYPE III-A	LFT						
0044	801-07119	168.000	20.00000	3,360.00	10.00000	1,680.00	20.00000	3,360.00
	BARRICADE, TYPE III-B	LFT						
0045	801-12042	10.000	450.00000	4,500.00	350.00000	3,500.00	500.00000	5,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0046	801-12324	20.000	60.00000	1,200.00	60.00000	1,200.00	60.00000	1,200.00
	LAW ENFORCEMENT OFFICER	HRS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	801-12883	6.000	550.00000	3,300.00	450.00000	2,700.00	500.00000	3,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0048	808-75007	5.000	500.00000	2,500.00	60.00000	300.00	10.00000	50.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0049	808-75047	5.000	500.00000	2,500.00	60.00000	300.00	10.00000	50.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:				\$606,303.50		\$817,233.00		\$890,195.00
Life Cycle Costs:								
Section Total with LCC:				\$606,303.50		\$817,233.00		\$890,195.00
Contract Item Totals				\$606,303.50		\$817,233.00		\$890,195.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$606,303.50		\$817,233.00		890,195.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) 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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	26,000.00000	26,000.00				
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	135,000.00000	135,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) 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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 201-90788	(1)	7,500.00000	7,500.00				
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0009 201-90788	(1)	7,500.00000	7,500.00				
DEBRIS, REMOVE, STRUCTURE NO. 2	LS						
0010 201-90788	(1)	100,000.00000	100,000.00				
DEBRIS, REMOVE, STRUCTURE NO. 3	LS						
0011 201-90788	(1)	25,000.00000	25,000.00				
DEBRIS, REMOVE, STRUCTURE NO. 4	LS						
0013 201-90788	(1)	80,000.00000	80,000.00				
DEBRIS, REMOVE, STRUCTURE NO. 6	LS						
0014 201-90788	(1)	26,000.00000	26,000.00				
DEBRIS, REMOVE, STRUCTURE NO. 7	LS						



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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) 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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 201-90788	(1)	120,000.00000	120,000.00				
DEBRIS, REMOVE, STRUCTURE NO. 8	LS						
0016 203-02000	20.000	92.00000	1,840.00				
EXCAVATION, COMMON	CYS						
0017 203-02020	200.000	200.00000	40,000.00				
EXCAVATION, UNCLASSIFIED	CYS						
0018 203-08607	200.000	7.00000	1,400.00				
LINEAR GRADING , SHOULDER CLIPPING	LFT						
0019 205-12108	14,660.000	1.00000	14,660.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	6,800.00000	6,800.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 206-51235	(1)	37,500.00000	37,500.00				
COFFERDAM , STRUCTURE NO. 1	LS						



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Tabulation of Bids

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) 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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 206-51235	(1)	23,500.00000	23,500.00				
COFFERDAM , STRUCTURE NO. 2	LS						
0023 601-06035	75.000	150.00000	11,250.00				
GUARDRAIL, RESET	LFT						
0024 621-01004	2.000	1,250.00000	2,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-02770	242.000	6.00000	1,452.00				
EROSION CONTROL BLANKET	SYS						
0026 621-06559	254.000	2.00000	508.00				
MULCHED SEEDING, TYPE R	SYS						
0027 621-12612	1.500	150.00000	225.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0028 720-96995	2.000	200.00000	400.00				
CLEAN INLET	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) 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	DEBRIS REMOVAL FROM CHANNEL		Cat Alt Set:		Cat Alt Member:		LCC:
0029	722-51852	36.000	110.00000	3,960.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0030	724-12420	60.000	250.00000	15,000.00				
	BRIDGE JOINT NOSING	SFT						
0031	724-12461	45.000	150.00000	6,750.00				
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0032	724-12776	158.000	90.00000	14,220.00				
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0033	801-01504	1.000	165.00000	165.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0034	801-01505	1.000	310.00000	310.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, 'ONLY'	EACH						



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Tabulation of Bids

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) 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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:		
0035 801-04308	7.000	185.00000	1,295.00					
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0036 801-06209	2,670.000	3.10000	8,277.00					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0037 801-06469	40.000	3.10000	124.00					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0038 801-06625	70.000	72.00000	5,040.00					
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0039 801-06640	174.000	155.00000	26,970.00					
CONSTRUCTION SIGN, TYPE A	EACH							
0040 801-06645	4.000	78.00000	312.00					
CONSTRUCTION SIGN, TYPE B	EACH							
0041 801-06710	10.000	55.00000	550.00					
FLASHING ARROW SIGN	DAY							



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May 07, 2026

Tabulation of Bids

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Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) 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	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 801-06775	(1)	169,000.00000	169,000.00				
MAINTAINING TRAFFIC	LS						
0043 801-07118	208.000	19.00000	3,952.00				
BARRICADE, TYPE III-A	LFT						
0044 801-07119	168.000	19.00000	3,192.00				
BARRICADE, TYPE III-B	LFT						
0045 801-12042	10.000	500.00000	5,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0046 801-12324	20.000	60.00000	1,200.00				
LAW ENFORCEMENT OFFICER	HRS						
0047 801-12883	6.000	1,500.00000	9,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0048 808-75007	5.000	5.00000	25.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

Page 16 of 16

Contract ID: B -44594-A

Counties: ADAMS, ALLEN, BLACKFORD, GRANT, HUNTINGTON, JAY, MIAMI

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 340

Project(s): 2200913, 2200914, 2200915, 2200916, 2200919, 2200989, 2300245, 2400471, 2400489

Contract Time: 08/29/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL, REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) 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		DEBRIS REMOVAL FROM CHANNEL		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	808-75047	5.000	5.00000	25.00			
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT					
Section Totals:			\$943,407.00				
Life Cycle Costs:							
Section Total with LCC:			\$943,407.00				
Contract Item Totals			\$943,407.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$943,407.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	85,525.00000	85,525.00	46,450.00000	46,450.00	100,000.00000	100,000.00
	MOBILIZATION AND DEMobilIZATION	LS						
0011	201-52370	(1)	1,000.00000	1,000.00	4,250.00000	4,250.00	10,550.00000	10,550.00
	CLEARING RIGHT-OF-WAY	LS						
0012	205-12108	3,120.000	1.00000	3,120.00	1.00000	3,120.00	1.00000	3,120.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	1,000.00000	1,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	207-09935	444.000	28.48000	12,645.12	69.50000	30,858.00	125.00000	55,500.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0015	213-08068	16.000	50.00000	800.00	225.00000	3,600.00	400.00000	6,400.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0016	213-09269	16.000	100.00000	1,600.00	240.00000	3,840.00	450.00000	7,200.00
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0017	304-07494	341.000	154.50000	52,684.50	181.25000	61,806.25	210.00000	71,610.00
	WIDENING WITH HMA, TYPE C	TON						
0018	306-08034	314.000	3.00000	942.00	16.00000	5,024.00	31.00000	9,734.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019	503-12480	216.000	100.00000	21,600.00	202.13000	43,660.08	110.00000	23,760.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0020	506-06334	18.000	25.00000	450.00	45.00000	810.00	720.00000	12,960.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						



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Tabulation of Bids

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	507-08272	142.000	15.00000	2,130.00	15.00000	2,130.00	49.30000	7,000.60
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0022	602-06729	52.000	40.00000	2,080.00	26.00000	1,352.00	25.00000	1,300.00
	BARRIER DELINEATOR	EACH						
0023	606-12399	942.000	2.00000	1,884.00	2.00000	1,884.00	19.84000	18,689.28
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0024	628-12684	12.000	1,000.00000	12,000.00	3,150.00000	37,800.00	1,750.00000	21,000.00
	FIELD OFFICE, TYPE E	MOS						
0025	709-51821	(1)	2,500.00000	2,500.00	3,407.58000	3,407.58	2,000.00000	2,000.00
	SURFACE SEAL , STRUCTURE NO 1	LS						
0026	709-51821	(1)	2,500.00000	2,500.00	3,503.35000	3,503.35	2,000.00000	2,000.00
	SURFACE SEAL , STRUCTURE NO 2	LS						
0027	709-51821	(1)	2,500.00000	2,500.00	3,503.35000	3,503.35	2,000.00000	2,000.00
	SURFACE SEAL , STRUCTURE NO 3	LS						



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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	709-51821	(1)	2,500.00000	2,500.00	2,990.78000	2,990.78	2,000.00000	2,000.00
	SURFACE SEAL , STRUCTURE NO 4	LS						
0029	709-51821	(1)	2,000.00000	2,000.00	2,990.78000	2,990.78	2,000.00000	2,000.00
	SURFACE SEAL , STRUCTURE NO 5	LS						
0030	710-09158	186.000	100.00000	18,600.00	60.00000	11,160.00	150.00000	27,900.00
	PATCHING CONCRETE STRUCTURES	SFT						
0031	722-51401	152.000	10.00000	1,520.00	15.00000	2,280.00	50.00000	7,600.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0032	722-51852	1,507.000	2.00000	3,014.00	5.00000	7,535.00	5.00000	7,535.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0033	724-12776	72.000	101.16000	7,283.52	110.00000	7,920.00	125.00000	9,000.00
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0034	738-12855	3,028.000	42.80000	129,598.40	65.00000	196,820.00	50.00000	151,400.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 6 of 20

Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	801-03291	3.000	200.00000	600.00	200.00000	600.00	200.00000	600.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0036	801-06208	8,012.000	1.55000	12,418.60	1.55000	12,418.60	1.55000	12,418.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0037	801-06209	29,586.000	1.74000	51,479.64	1.74000	51,479.64	1.74000	51,479.64
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0038	801-06216	24.000	12.00000	288.00	12.00000	288.00	12.00000	288.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0039	801-06469	4,801.000	2.55000	12,242.55	2.55000	12,242.55	2.55000	12,242.55
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0040	801-06640	105.000	180.00000	18,900.00	180.00000	18,900.00	180.00000	18,900.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0041	801-06645	16.000	105.00000	1,680.00	105.00000	1,680.00	105.00000	1,680.00
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 7 of 20

Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06710	142.000	16.55000	2,350.10	16.55000	2,350.10	16.55000	2,350.10
	FLASHING ARROW SIGN	DAY						
0043	801-06775	(1)	178,838.00000	178,838.00	92,500.00000	92,500.00	100,000.00000	100,000.00
	MAINTAINING TRAFFIC	LS						
0044	801-07023	2.000	7,000.00000	14,000.00	12,500.00000	25,000.00	7,075.00000	14,150.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0045	801-07024	4.000	7,558.00000	30,232.00	12,500.00000	50,000.00	8,500.00000	34,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0046	801-07118	156.000	16.55000	2,581.80	16.55000	2,581.80	16.55000	2,581.80
	BARRICADE, TYPE III-A	LFT						
0047	801-07119	56.000	16.55000	926.80	16.55000	926.80	16.55000	926.80
	BARRICADE, TYPE III-B	LFT						
0048	801-08401	2,267.000	46.00000	104,282.00	46.00000	104,282.00	31.00000	70,277.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0049	801-12081	(1)	2,000.00000	2,000.00	17,225.00000	17,225.00	28,000.00000	28,000.00
	PORTABLE SIGNAL	LS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 8 of 20

Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-12482	3.000	1,000.00000	3,000.00	3,100.00000	9,300.00	2,800.00000	8,400.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0051	801-12883	22.000	505.00000	11,110.00	505.00000	11,110.00	505.00000	11,110.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0052	802-04893	2.000	455.00000	910.00	455.00000	910.00	375.00000	750.00
REFERENCE POST		EACH						
0053	808-06716	458.000	0.65000	297.70	0.65000	297.70	0.65000	297.70
LINE, REMOVE		LFT						
0054	808-09381	(1)	4,555.00000	4,555.00	4,555.00000	4,555.00	4,555.00000	4,555.00
RETRO-REFLECTIVITY TESTING		LS						
0055	808-10049	4,995.000	1.00000	4,995.00	1.00000	4,995.00	1.00000	4,995.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0056	808-10057	4,193.000	1.00000	4,193.00	1.00000	4,193.00	1.00000	4,193.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 9 of 20

Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 808-10071	1,870.000	1.25000	2,337.50	1.25000	2,337.50	1.25000	2,337.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.							
	LFT						
0058 808-12032	4,358.000	0.60000	2,614.80	0.60000	2,614.80	0.60000	2,614.80
GROOVING FOR PAVEMENT MARKINGS							
	LFT						
0059 808-12841	410.000	1.25000	512.50	1.25000	512.50	1.25000	512.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.							
	LFT						
0060 808-75996	6.000	55.00000	330.00	50.00000	300.00	95.00000	570.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
	EACH						
Section Totals:			\$840,159.53		\$929,303.16		\$1,057,496.87
Life Cycle Costs:							
Section Total with LCC:			\$840,159.53		\$929,303.16		\$1,057,496.87
Contract Item Totals			\$840,159.53		\$929,303.16		\$1,057,496.87
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$840,159.53		\$929,303.16		1,057,496.87



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 10 of 20

Contract ID: B -45593-A

Letting Date: April 08, 2026

Call Order: 350

Contract Time: 11/20/26 COMPLETION DATE

Contract Description: BRIDGE THIN DECK OVERLAY

() indicates item is bid as Lump Sum

Counties: NEWTON

District(s): LaPorte

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Min:

Max:



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 11 of 20

Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	144,000.00000	144,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	57,000.00000	57,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	5,500.00000	5,500.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	205-12108	3,120.000	1.00000	3,120.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	3,000.00000	3,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) ELLAS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 207-09935	444.000	60.00000	26,640.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0015 213-08068	16.000	385.00000	6,160.00				
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0016 213-09269	16.000	285.00000	4,560.00				
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0017 304-07494	341.000	178.00000	60,698.00				
WIDENING WITH HMA, TYPE C	TON						
0018 306-08034	314.000	13.50000	4,239.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 503-12480	216.000	126.00000	27,216.00				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0020 506-06334	18.000	45.00000	810.00				
PCCP PATCHING, PARTIAL DEPTH	SYS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	507-08272	142.000	42.00000	5,964.00				
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0022	602-06729	52.000	35.55000	1,848.60				
	BARRIER DELINEATOR	EACH						
0023	606-12399	942.000	2.00000	1,884.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0024	628-12684	12.000	2,900.00000	34,800.00				
	FIELD OFFICE, TYPE E	MOS						
0025	709-51821	(1)	3,833.00000	3,833.00				
	SURFACE SEAL , STRUCTURE NO 1	LS						
0026	709-51821	(1)	3,980.00000	3,980.00				
	SURFACE SEAL , STRUCTURE NO 2	LS						
0027	709-51821	(1)	3,980.00000	3,980.00				
	SURFACE SEAL , STRUCTURE NO 3	LS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) ELLAS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 709-51821	(1)	3,740.00000	3,740.00				
SURFACE SEAL , STRUCTURE NO 4	LS						
0029 709-51821	(1)	3,740.00000	3,740.00				
SURFACE SEAL , STRUCTURE NO 5	LS						
0030 710-09158	186.000	212.00000	39,432.00				
PATCHING CONCRETE STRUCTURES	SFT						
0031 722-51401	152.000	225.00000	34,200.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0032 722-51852	1,507.000	5.00000	7,535.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0033 724-12776	72.000	223.00000	16,056.00				
BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0034 738-12855	3,028.000	60.00000	181,680.00				
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	801-03291	3.000	200.00000	600.00				
	CONSTRUCTION SIGN, TYPE D	EACH						
0036	801-06208	8,012.000	1.55000	12,418.60				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0037	801-06209	29,586.000	1.74000	51,479.64				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0038	801-06216	24.000	12.00000	288.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0039	801-06469	4,801.000	2.55000	12,242.55				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0040	801-06640	105.000	180.00000	18,900.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0041	801-06645	16.000	105.00000	1,680.00				
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) ELLAS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 801-06710	142.000	16.55000	2,350.10				
FLASHING ARROW SIGN	DAY						
0043 801-06775	(1)	144,000.00000	144,000.00				
MAINTAINING TRAFFIC	LS						
0044 801-07023	2.000	7,000.00000	14,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0045 801-07024	4.000	7,558.00000	30,232.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0046 801-07118	156.000	16.55000	2,581.80				
BARRICADE, TYPE III-A	LFT						
0047 801-07119	56.000	16.55000	926.80				
BARRICADE, TYPE III-B	LFT						
0048 801-08401	2,267.000	45.00000	102,015.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0049 801-12081	(1)	8,100.00000	8,100.00				
PORTABLE SIGNAL	LS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) ELLAS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-12482	3.000	7,000.00000	21,000.00				
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0051	801-12883	22.000	505.00000	11,110.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0052	802-04893	2.000	455.00000	910.00				
	REFERENCE POST	EACH						
0053	808-06716	458.000	0.65000	297.70				
	LINE, REMOVE	LFT						
0054	808-09381	(1)	4,555.00000	4,555.00				
	RETRO-REFLECTIVITY TESTING	LS						
0055	808-10049	4,995.000	1.00000	4,995.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0056	808-10057	4,193.000	1.00000	4,193.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -45593-A

Counties: NEWTON

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 350

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) ELLAS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	808-10071	1,870.000	1.25000	2,337.50			
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT					
0058	808-12032	4,358.000	0.60000	2,614.80			
GROOVING FOR PAVEMENT MARKINGS		LFT					
0059	808-12841	410.000	1.25000	512.50			
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT					
0060	808-75996	6.000	35.00000	210.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
Section Totals:			\$1,140,173.59				
Life Cycle Costs:							
Section Total with LCC:			\$1,140,173.59				
Contract Item Totals			\$1,140,173.59				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,140,173.59				



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -45593-A

Letting Date: April 08, 2026

Call Order: 350

Contract Time: 11/20/26 COMPLETION DATE

Contract Description: BRIDGE THIN DECK OVERLAY

() indicates item is bid as Lump Sum

Counties: NEWTON

District(s): LaPorte

Project(s): 2200953, 2200954, 2400459, 2400480, 2400481

Min:

Max:



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 16

Contract ID: B -46377-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO., INC.		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007	110-12655	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						



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Tabulation of Bids

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Contract ID: B -46377-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO., INC.		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-02240	35.000	200.00000	7,000.00	150.00000	5,250.00	200.00000	7,000.00
	PAVEMENT REMOVAL	SYS						
0009	202-51368	175.000	150.00000	26,250.00	80.00000	14,000.00	73.38000	12,841.50
	SLOPEWALL, REMOVE	SYS						
0010	203-02000	50.000	100.00000	5,000.00	150.00000	7,500.00	186.00000	9,300.00
	EXCAVATION, COMMON	CYS						
0011	203-02070	50.000	100.00000	5,000.00	80.00000	4,000.00	248.15000	12,407.50
	BORROW	CYS						
0012	203-08607	300.000	10.00000	3,000.00	20.00000	6,000.00	32.80000	9,840.00
	LINEAR GRADING	LFT						
0013	213-09269	20.000	400.00000	8,000.00	600.00000	12,000.00	759.60000	15,192.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0014	303-01180	50.000	120.00000	6,000.00	150.00000	7,500.00	146.40000	7,320.00
	COMPACTED AGGREGATE, NO. 53	TON						



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Contract ID: B -46377-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO., INC.		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 304-12627	25.000		250.00000	6,250.00	922.00000	23,050.00	1,540.00000	38,500.00
HMA PATCHING, FULL DEPTH, TYPE D	TON							
0016 304-12628	25.000		125.00000	3,125.00	917.00000	22,925.00	2,200.00000	55,000.00
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON							
0017 503-12480	350.000		150.00000	52,500.00	201.00000	70,350.00	150.00000	52,500.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT							
0018 609-06259	150.000		300.00000	45,000.00	345.00000	51,750.00	483.00000	72,450.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0019 616-05688	75.000		150.00000	11,250.00	235.00000	17,625.00	326.36000	24,477.00
RIPRAP, CLASS 1	TON							
0020 616-06405	75.000		140.00000	10,500.00	110.00000	8,250.00	326.36000	24,477.00
RIPRAP, REVETMENT	TON							
0021 616-12249	75.000		25.00000	1,875.00	15.00000	1,125.00	146.40000	10,980.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							



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Contract ID: B -46377-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO., INC.		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022 616-51367	70.000		450.00000	31,500.00	367.00000	25,690.00	307.50000	21,525.00
SLOPEWALL, CONCRETE, 4 IN.	SYS							
0023 616-93772	8.000		500.00000	4,000.00	920.00000	7,360.00	200.00000	1,600.00
INSPECTION HOLE	EACH							
0024 619-98427	10.000		150.00000	1,500.00	850.00000	8,500.00	100.00000	1,000.00
CLEAN DRAINS	EACH							
0025 621-01004	2.000		500.00000	1,000.00	700.00000	1,400.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0026 621-06559	100.000		20.00000	2,000.00	30.00000	3,000.00	25.00000	2,500.00
MULCHED SEEDING, TYPE R	SYS							
0027 628-09403	18.000		2,000.00000	36,000.00	2,500.00000	45,000.00	3,000.00000	54,000.00
FIELD OFFICE, TYPE C	MOS							
0028 628-11976	1.000		500.00000	500.00	800.00000	800.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH							



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Contract ID: B -46377-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO., INC.		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 703-06029	50.000 LBS	15.00000	750.00	17.50000	875.00	25.00000	1,250.00
REINFORCING BARS, EPOXY COATED							
0030 708-51813	75.000 SFT	250.00000	18,750.00	165.00000	12,375.00	300.00000	22,500.00
PNEUMATICALLY PLACED MORTAR							
0031 709-12077	300.000 SFT	140.00000	42,000.00	53.00000	15,900.00	100.00000	30,000.00
FIBER WRAP CONCRETE CASING SYSTEM							
0032 710-09158	300.000 SFT	250.00000	75,000.00	223.00000	66,900.00	250.00000	75,000.00
PATCHING CONCRETE STRUCTURES							
0033 711-11599	24.000 IN	200.00000	4,800.00	100.00000	2,400.00	250.00000	6,000.00
REPAIR WELD							
0034 722-12464	650.000 SYS	25.00000	16,250.00	30.00000	19,500.00	43.72000	28,418.00
BRIDGE DECK, REMOVE CONCRETE SURFACE							
0035 722-51401	125.000 SFT	50.00000	6,250.00	125.00000	15,625.00	150.00000	18,750.00
BRIDGE DECK PATCHING, FULL DEPTH							



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Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO., INC.		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 722-51852	125.000	30.00000	3,750.00	80.00000	10,000.00	85.00000	10,625.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0037 724-12773	50.000	450.00000	22,500.00	125.00000	6,250.00	155.33000	7,766.50
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0038 724-12774	50.000	1,000.00000	50,000.00	1,150.00000	57,500.00	1,269.36000	63,468.00
BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0039 724-12777	50.000	200.00000	10,000.00	150.00000	7,500.00	265.68000	13,284.00
BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0040 727-000188	1.000	220.00000	220.00	65.00000	65.00	500.00000	500.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0041 727-90308	10.000	150.00000	1,500.00	125.00000	1,250.00	100.00000	1,000.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0042 727-93560	(1)	3,500.00000	3,500.00	965.00000	965.00	5,000.00000	5,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						



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Tabulation of Bids

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Contract ID: B -46377-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO., INC.		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 738-12855	650.000	75.00000	48,750.00	82.00000	53,300.00	79.40000	51,610.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0044 801-06640	20.000	200.00000	4,000.00	250.00000	5,000.00	230.00000	4,600.00
CONSTRUCTION SIGN, TYPE A	EACH						
0045 801-06645	10.000	150.00000	1,500.00	225.00000	2,250.00	150.00000	1,500.00
CONSTRUCTION SIGN, TYPE B	EACH						
0046 801-06710	30.000	25.00000	750.00	50.00000	1,500.00	32.00000	960.00
FLASHING ARROW SIGN	DAY						
0047 801-07118	80.000	20.00000	1,600.00	25.00000	2,000.00	22.00000	1,760.00
BARRICADE, TYPE III-A	LFT						
0048 801-12440	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
MAINTAINING TRAFFIC, IDIQ	DOL						
Section Totals:			\$729,126.00		\$774,236.00		\$929,907.50
Life Cycle Costs:							
Section Total with LCC:			\$729,126.00		\$774,236.00		\$929,907.50
Contract Item Totals			\$729,126.00		\$774,236.00		\$929,907.50



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -46377-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$729,126.00

\$774,236.00

929,907.50

() 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 -46377-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0006	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007	110-12655	75,000.000	1.00000	75,000.00				
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						



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Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-02240	35.000	235.00000	8,225.00				
	PAVEMENT REMOVAL	SYS						
0009	202-51368	175.000	190.00000	33,250.00				
	SLOPEWALL, REMOVE	SYS						
0010	203-02000	50.000	250.00000	12,500.00				
	EXCAVATION, COMMON	CYS						
0011	203-02070	50.000	240.00000	12,000.00				
	BORROW	CYS						
0012	203-08607	300.000	35.00000	10,500.00				
	LINEAR GRADING	LFT						
0013	213-09269	20.000	600.00000	12,000.00				
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0014	303-01180	50.000	165.00000	8,250.00				
	COMPACTED AGGREGATE, NO. 53	TON						



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Contract ID: B -46377-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	304-12627	25.000	1,400.00000	35,000.00				
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0016	304-12628	25.000	2,000.00000	50,000.00				
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0017	503-12480	350.000	305.00000	106,750.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0018	609-06259	150.000	415.00000	62,250.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0019	616-05688	75.000	455.00000	34,125.00				
	RIPRAP, CLASS 1	TON						
0020	616-06405	75.000	375.00000	28,125.00				
	RIPRAP, REVETMENT	TON						
0021	616-12249	75.000	55.00000	4,125.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



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District(s): LaPorte

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Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

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Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 616-51367	70.000	530.00000	37,100.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0023 616-93772	8.000	615.00000	4,920.00				
INSPECTION HOLE	EACH						
0024 619-98427	10.000	725.00000	7,250.00				
CLEAN DRAINS	EACH						
0025 621-01004	2.000	600.00000	1,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026 621-06559	100.000	20.80000	2,080.00				
MULCHED SEEDING, TYPE R	SYS						
0027 628-09403	18.000	3,000.00000	54,000.00				
FIELD OFFICE, TYPE C	MOS						
0028 628-11976	1.000	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT	EACH						



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Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	703-06029	50.000	27.50000	1,375.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0030	708-51813	75.000	176.28000	13,221.00				
	PNEUMATICALLY PLACED MORTAR	SFT						
0031	709-12077	300.000	56.62000	16,986.00				
	FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0032	710-09158	300.000	238.24000	71,472.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0033	711-11599	24.000	360.00000	8,640.00				
	REPAIR WELD	IN						
0034	722-12464	650.000	20.00000	13,000.00				
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0035	722-51401	125.000	380.00000	47,500.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Letting Date: April 08, 2026

District(s): LaPorte

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Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 722-51852	125.000	170.00000	21,250.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0037 724-12773	50.000	315.00000	15,750.00				
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0038 724-12774	50.000	1,600.00000	80,000.00				
BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0039 724-12777	50.000	315.00000	15,750.00				
BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0040 727-000188	1.000	69.44000	69.44				
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0041 727-90308	10.000	133.55000	1,335.50				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0042 727-93560	(1)	1,030.97000	1,030.97				
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						



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Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ DISTRICT WIDE BRIDGE MAINTENANCE			Cat Alt Set:		Cat Alt Member:		LCC:	
0043	738-12855	650.000	61.96000	40,274.00				
WARRANTED POLYMER OVERLAY, BRIDGE DECK		SYS						
0044	801-06640	20.000	210.00000	4,200.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0045	801-06645	10.000	130.00000	1,300.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0046	801-06710	30.000	28.55000	856.50				
FLASHING ARROW SIGN		DAY						
0047	801-07118	80.000	18.95000	1,516.00				
BARRICADE, TYPE III-A		LFT						
0048	801-12440	75,000.000	1.00000	75,000.00				
MAINTAINING TRAFFIC, IDIQ		DOL						
Section Totals:			\$1,029,932.41					
Life Cycle Costs:								
Section Total with LCC:			\$1,029,932.41					
Contract Item Totals			\$1,029,932.41					



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: B -46377-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 360

Project(s): 2501010

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$1,029,932.41

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 34

Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	120,000.00000	120,000.00	57,714.83000	57,714.83	92,378.71000	92,378.71
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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)	240,000.00000	240,000.00	136,689.20000	136,689.20	250,000.00000	250,000.00
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-02255	3.000	1.00000	3.00	100.00000	300.00	1.00000	3.00
TREE, 18 IN., REMOVE		EACH						
0012	201-02260	15.000	1.00000	15.00	100.00000	1,500.00	1.00000	15.00
TREE, 30 IN., REMOVE		EACH						
0013	201-02265	12.000	1.00000	12.00	100.00000	1,200.00	1.00000	12.00
TREE, 48 IN., REMOVE		EACH						
0014	201-02270	7.000	1.00000	7.00	100.00000	700.00	1.00000	7.00
TREE, 60 IN., REMOVE		EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 201-52370	(1)	96,000.00000	96,000.00	55,591.76000	55,591.76	110,000.00000	110,000.00
CLEARING RIGHT-OF-WAY	LS						
0016 202-96133	249.000	30.00000	7,470.00	32.13000	8,000.37	15.00000	3,735.00
PIPE, REMOVE	LFT						
0017 202-99187	32.000	65.00000	2,080.00	65.00000	2,080.00	15.00000	480.00
FENCE, FARM FIELD, REMOVE	LFT						
0018 203-02000	32,840.000	19.46000	639,066.40	25.58000	840,047.20	27.00000	886,680.00
EXCAVATION, COMMON	CYS						
0019 205-12108	44,332.000	1.00000	44,332.00	1.00000	44,332.00	1.00000	44,332.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	20,266.20000	20,266.20	57,438.69000	57,438.69	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	4,200.00000	4,200.00	3,000.00000	3,000.00	10,000.00000	10,000.00
SWQCP PREPARATION	LS						
0022 207-08264	1,179.000	38.14000	44,967.06	32.12000	37,869.48	33.00000	38,907.00
SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 4 of 34

Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-12635	24,098.000	11.04000	266,041.92	11.60000	279,536.80	11.00000	265,078.00
SUBGRADE TREATMENT, TYPE IBC		SYS						
0024	211-09265	1,054.000	152.82000	161,072.28	92.19000	97,168.26	150.00000	158,100.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0025	214-11796	13,415.000	1.30000	17,439.50	4.59000	61,574.85	1.50000	20,122.50
GEOGRID, TYPE IB		SYS						
0026	301-12234	11,644.000	60.56000	705,160.64	87.46000	1,018,384.24	80.00000	931,520.00
COMPACTED AGGREGATE, NO. 53		CYS						
0027	302-07455	34.000	134.68000	4,579.12	159.29000	5,415.86	150.00000	5,100.00
DENSE GRADED SUBBASE		CYS						
0028	303-01180	2,589.000	51.75000	133,980.75	52.00000	134,628.00	57.00000	147,573.00
COMPACTED AGGREGATE, NO. 53		TON						
0029	304-07493	12.000	924.00000	11,088.00	495.63000	5,947.56	290.00000	3,480.00
WIDENING WITH HMA, TYPE B		TON						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	306-08034	2,247.000	6.08000	13,661.76	5.41000	12,156.27	3.00000	6,741.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	401-000001	1,973.000	95.00000	187,435.00	96.93000	191,242.89	102.00000	201,246.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0032	401-000037	4,084.000	85.00000	347,140.00	88.12000	359,882.08	92.00000	375,728.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0033	401-000069	2,425.000	75.00000	181,875.00	91.38000	221,596.50	96.00000	232,800.00
	QC/QA-HMA, 4, 58E, BASE, OG, 19.0 mm	TON						
0034	401-11526	14,194.000	0.31000	4,400.14	0.59000	8,374.46	0.25000	3,548.50
	JOINT ADHESIVE	LFT						
0035	401-12169	(1)	7,000.00000	7,000.00	994.20000	994.20	3,500.00000	3,500.00
	INERTIAL PROFILER, HMA	LS						
0036	401-12439	15,849.000	0.30000	4,754.70	2.65000	41,999.85	2.65000	41,999.85
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 406-05520	9.000	1.00000	9.00	1,342.80000	12,085.20	750.00000	6,750.00
ASPHALT FOR TACK COAT	TON						
0038 603-05727	690.000	18.50000	12,765.00	18.50000	12,765.00	18.50000	12,765.00
FENCE, FARM FIELD, TENSION WIRE, 47 IN.	LFT						
0039 606-12400	3,621.000	2.69000	9,740.49	1.05000	3,802.05	1.53000	5,540.13
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0040 610-07487	226.000	200.00000	45,200.00	177.75000	40,171.50	200.00000	45,200.00
HMA FOR APPROACHES, TYPE B	TON						
0041 610-08446	199.000	135.16000	26,896.84	91.36000	18,180.64	95.00000	18,905.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 611-06497	12.000	450.00000	5,400.00	450.00000	5,400.00	450.00000	5,400.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 615-06490	29.000	250.00000	7,250.00	250.00000	7,250.00	250.00000	7,250.00
RIGHT-OF-WAY MARKER	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	615-06505	7.000	1,150.00000	8,050.00	7,228.57000	50,599.99	1,150.00000	8,050.00
	MONUMENT, TYPE B	EACH						
0045	616-06405	9.000	350.08000	3,150.72	1,070.92000	9,638.28	300.00000	2,700.00
	RIPRAP, REVETMENT	TON						
0046	616-12249	19.000	100.20000	1,903.80	58.76000	1,116.44	65.00000	1,235.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0047	621-01004	3.000	500.00000	1,500.00	1,500.00000	4,500.00	500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06553	1,403.000	7.35000	10,312.05	7.35000	10,312.05	7.35000	10,312.05
	SEED MIXTURE, TYPE R	LBS						
0049	621-06565	15.000	695.00000	10,425.00	695.00000	10,425.00	695.00000	10,425.00
	MULCHING MATERIAL	TON						
0050	621-06574	936.000	13.09000	12,252.24	13.09000	12,252.24	11.25000	10,530.00
	SODDING	SYS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 628-11976	2.000	3,293.67000	6,587.34	5,371.74000	10,743.48	600.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 628-11977	2.000	627.37000	1,254.74	2,685.87000	5,371.74	2,500.00000	5,000.00
COMPUTER SYSTEM	EACH						
0053 628-12683	9.000	5,471.36000	49,242.24	5,288.17000	47,593.53	6,090.99000	54,818.91
FIELD OFFICE, TYPE D	MOS						
0054 629-000149	24,051.000	1.75000	42,089.25	6.40000	153,926.40	7.00000	168,357.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0055 629-000150	48,101.000	1.00000	48,101.00	1.00000	48,101.00	1.00000	48,101.00
TOPSOIL AMENDMENT BUDGET	DOL						
0056 715-05048	7,574.000	8.05000	60,970.70	6.96000	52,715.04	13.00000	98,462.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0057 715-05053	412.000	59.69000	24,592.28	21.63000	8,911.56	47.00000	19,364.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	715-05119	141.000	93.44000	13,175.04	81.19000	11,447.79	78.00000	10,998.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.		LFT						
0059	715-05151	628.000	92.77000	58,259.56	86.77000	54,491.56	88.00000	55,264.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						
0060	715-05154	853.000	135.06000	115,206.18	120.82000	103,059.46	136.00000	116,008.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.		LFT						
0061	715-05156	2,200.000	132.70000	291,940.00	205.43000	451,946.00	148.00000	325,600.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.		LFT						
0062	715-05168	86.000	95.30000	8,195.80	117.18000	10,077.48	96.00000	8,256.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.		LFT						
0063	715-05169	779.000	96.80000	75,407.20	97.23000	75,742.17	88.06000	68,598.74
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0064	715-05171	217.000	99.93000	21,684.81	94.37000	20,478.29	75.00000	16,275.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.		LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 715-09064	4,904.000	1.60000	7,846.40	1.60000	7,846.40	1.60000	7,846.40
VIDEO INSPECTION FOR PIPE	LFT						
0066 715-46000	2.000	1,503.73000	3,007.46	1,110.25000	2,220.50	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0067 715-46005	29.000	1,551.76000	45,001.04	1,169.54000	33,916.66	1,725.00000	50,025.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0068 715-46010	2.000	2,251.84000	4,503.68	1,110.25000	2,220.50	1,850.00000	3,700.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0069 715-46030	1.000	3,435.58000	3,435.58	1,951.91000	1,951.91	3,600.00000	3,600.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0071 718-06532	3,000.000	1.10000	3,300.00	1.10000	3,300.00	1.10000	3,300.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0072 718-12305	5,190.000	1.95000	10,120.50	0.78000	4,048.20	4.00000	20,760.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	718-52610	657.000	94.83000	62,303.31	82.99000	54,524.43	104.00000	68,328.00
AGGREGATE FOR UNDERDRAINS		CYS						
0074	720-45030	2.000	5,691.66000	11,383.32	3,950.06000	7,900.12	4,500.00000	9,000.00
INLET, TYPE E7		EACH						
0075	720-45035	1.000	5,689.41000	5,689.41	5,174.81000	5,174.81	4,500.00000	4,500.00
INLET, TYPE F7		EACH						
0076	720-45275	4.000	4,981.59000	19,926.36	4,761.18000	19,044.72	4,500.00000	18,000.00
PIPE CATCH BASIN, 24 IN.		EACH						
0077	720-45415	6.000	12,000.96000	72,005.76	9,596.85000	57,581.10	12,500.00000	75,000.00
MANHOLE, TYPE D4		EACH						
0078	720-90984	7.000	7,540.46000	52,783.22	7,542.35000	52,796.45	8,500.00000	59,500.00
MANHOLE, TYPE C2		EACH						
0079	720-92025	1.000	12,480.43000	12,480.43	11,565.78000	11,565.78	17,500.00000	17,500.00
MANHOLE, TYPE D2		EACH						
0080	801-04308	9.000	500.00000	4,500.00	261.00000	2,349.00	325.00000	2,925.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0081	801-06625	16.000	251.00000	4,016.00	169.00000	2,704.00	194.00000	3,104.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082	801-06640	11.000	408.00000	4,488.00	223.00000	2,453.00	309.00000	3,399.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0083	801-06645	3.000	129.00000	387.00	116.00000	348.00	194.00000	582.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0084	801-06775	(1)	159,569.08000	159,569.08	17,032.74000	17,032.74	0.01000	0.01
	MAINTAINING TRAFFIC	LS						
0085	801-07118	96.000	24.00000	2,304.00	16.69000	1,602.24	28.00000	2,688.00
	BARRICADE, TYPE III-A	LFT						
0086	801-07119	60.000	28.00000	1,680.00	16.69000	1,001.40	28.00000	1,680.00
	BARRICADE, TYPE III-B	LFT						
0087	802-04089	7.000	83.26000	582.82	83.26000	582.82	40.00000	280.00
	SIGN, SHEET, REMOVE	EACH						



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Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	802-05704	74.000	29.40000	2,175.60	29.40000	2,175.60	13.00000	962.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0089	802-09838	24.000	38.04000	912.96	38.04000	912.96	25.00000	600.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0090	802-09840	23.000	38.90000	894.70	38.90000	894.70	30.00000	690.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0091	805-11815	190.000	32.67000	6,207.30	32.67000	6,207.30	15.00000	2,850.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0092	807-02191	3.000	2,638.25000	7,914.75	2,638.25000	7,914.75	2,085.00000	6,255.00
HANDHOLE, LIGHTING		EACH						
0093	807-03758	2.000	1,985.50000	3,971.00	1,985.50000	3,971.00	4,400.00000	8,800.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.		EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	807-07580	90.000	30.29000	2,726.10	30.29000	2,726.10	16.00000	1,440.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0095	807-12199	2.000	1,060.59000	2,121.18	1,060.59000	2,121.18	760.00000	1,520.00
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0096	807-85762	2.000	4,837.66000	9,675.32	4,837.66000	9,675.32	4,900.00000	9,800.00
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE		EACH						
0097	807-86810	1.000	7,038.43000	7,038.43	7,038.43000	7,038.43	7,800.00000	7,800.00
SERVICE POINT, TYPE II		EACH						
0098	807-86889	380.000	2.58000	980.40	2.58000	980.40	1.60000	608.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0099	807-86910	2.000	50.79000	101.58	50.79000	101.58	65.00000	130.00
CONNECTOR KIT, UNFUSED		EACH						
0100	807-86915	2.000	50.79000	101.58	50.79000	101.58	60.00000	120.00
CONNECTOR KIT, FUSED		EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	807-86925	4.000	47.42000	189.68	47.42000	189.68	89.00000	356.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0102	807-86930	6.000	27.75000	166.50	27.75000	166.50	13.00000	78.00
INSULATION LINK, NON- WATERPROOFED		EACH						
0103	807-86935	12.000	36.74000	440.88	36.74000	440.88	33.50000	402.00
INSULATION LINK, WATERPROOFED		EACH						
0104	807-86950	2.000	150.96000	301.92	150.96000	301.92	69.00000	138.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION		EACH						
0105	807-97237	230.000	10.21000	2,348.30	10.21000	2,348.30	16.00000	3,680.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0106	808-09381	(1)	1,000.00000	1,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
RETRO-REFLECTIVITY TESTING		LS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	808-12032	16,871.000	0.70000	11,809.70	0.84000	14,171.64	0.70000	11,809.70
GROOVING FOR PAVEMENT MARKINGS		LFT						
0108	808-75043	8,956.000	2.00000	17,912.00	0.98000	8,776.88	2.00000	17,912.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0109	808-75247	8,146.000	2.00000	16,292.00	0.98000	7,983.08	2.00000	16,292.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0110	808-75274	99.000	10.00000	990.00	5.44000	538.56	10.00000	990.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.		LFT						
0111	808-75297	78.000	20.00000	1,560.00	13.78000	1,074.84	20.00000	1,560.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0112	808-92027	761.000	2.00000	1,522.00	3.01000	2,290.61	2.00000	1,522.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	808-96078	530.000	2.00000	1,060.00	2.33000	1,234.90	2.00000	1,060.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
0114	718-06528	18.000	2,542.00000	45,756.00	3,237.09000	58,267.62	2,108.25000	37,948.50
OUTLET PROTECTOR, TYPE 1		EACH						
Section Totals:				\$4,873,100.00		\$5,376,248.33		\$5,496,000.00
Life Cycle Costs:								
Section Total with LCC:				\$4,873,100.00		\$5,376,248.33		\$5,496,000.00
Contract Item Totals				\$4,873,100.00		\$5,376,248.33		\$5,496,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$4,873,100.00		\$5,376,248.33		5,496,000.00

() indicates item is bid as Lump Sum



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) HRP CONSTRUCTION INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	205,000.00000	205,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) HRP CONSTRUCTION INC					
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)	842,289.75000	842,289.75				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02255	3.000	300.00000	900.00				
	TREE, 18 IN., REMOVE	EACH						
0012	201-02260	15.000	600.00000	9,000.00				
	TREE, 30 IN., REMOVE	EACH						
0013	201-02265	12.000	800.00000	9,600.00				
	TREE, 48 IN., REMOVE	EACH						
0014	201-02270	7.000	1,200.00000	8,400.00				
	TREE, 60 IN., REMOVE	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-52370 (1)	422,000.00000	422,000.00				
CLEARING RIGHT-OF-WAY LS							
0016	202-96133 249.000	15.00000	3,735.00				
PIPE, REMOVE LFT							
0017	202-99187 32.000	20.00000	640.00				
FENCE, FARM FIELD, REMOVE LFT							
0018	203-02000 32,840.000	17.00000	558,280.00				
EXCAVATION, COMMON CYS							
0019	205-12108 44,332.000	1.00000	44,332.00				
STORMWATER MANAGEMENT BUDGET DOL							
0020	205-12616 (1)	60,000.00000	60,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0021	205-12618 (1)	5,000.00000	5,000.00				
SWQCP PREPARATION LS							
0022	207-08264 1,179.000	40.00000	47,160.00				
SUBGRADE TREATMENT, TYPE II SYS							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	207-12635	24,098.000	17.00000	409,666.00			
SUBGRADE TREATMENT, TYPE IBC		SYS					
0024	211-09265	1,054.000	275.00000	289,850.00			
STRUCTURE BACKFILL, TYPE 2		CYS					
0025	214-11796	13,415.000	4.00000	53,660.00			
GEOGRID, TYPE IB		SYS					
0026	301-12234	11,644.000	100.00000	1,164,400.00			
COMPACTED AGGREGATE, NO. 53		CYS					
0027	302-07455	34.000	300.00000	10,200.00			
DENSE GRADED SUBBASE		CYS					
0028	303-01180	2,589.000	110.00000	284,790.00			
COMPACTED AGGREGATE, NO. 53		TON					
0029	304-07493	12.000	496.00000	5,952.00			
WIDENING WITH HMA, TYPE B		TON					
0030	306-08034	2,247.000	6.00000	13,482.00			
MILLING, ASPHALT, 1 1/2 IN.		SYS					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) HRP CONSTRUCTION INC					
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:	
0031	401-000001	1,973.000	97.00000	191,381.00				
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0032	401-000037	4,084.000	88.00000	359,392.00				
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0033	401-000069	2,425.000	92.00000	223,100.00				
	QC/QA-HMA, 4, 58E, BASE, OG, 19.0 mm	TON						
0034	401-11526	14,194.000	1.00000	14,194.00				
	JOINT ADHESIVE	LFT						
0035	401-12169	(1)	15,000.00000	15,000.00				
	INERTIAL PROFILER, HMA	LS						
0036	401-12439	15,849.000	2.95000	46,754.55				
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0037	406-05520	9.000	1,343.00000	12,087.00				
	ASPHALT FOR TACK COAT	TON						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 603-05727	690.000	30.00000	20,700.00				
FENCE, FARM FIELD, TENSION WIRE, 47 IN.	LFT						
0039 606-12400	3,621.000	5.00000	18,105.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0040 610-07487	226.000	178.00000	40,228.00				
HMA FOR APPROACHES, TYPE B	TON						
0041 610-08446	199.000	92.00000	18,308.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 611-06497	12.000	350.00000	4,200.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 615-06490	29.000	250.00000	7,250.00				
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	7.000	1,325.00000	9,275.00				
MONUMENT, TYPE B	EACH						
0045 616-06405	9.000	200.00000	1,800.00				
RIPRAP, REVETMENT	TON						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0046 616-12249	19.000	63.00000	1,197.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0047 621-01004	3.000	675.00000	2,025.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06553	1,403.000	7.00000	9,821.00				
SEED MIXTURE, TYPE R	LBS						
0049 621-06565	15.000	600.00000	9,000.00				
MULCHING MATERIAL	TON						
0050 621-06574	936.000	9.00000	8,424.00				
SODDING	SYS						
0051 628-11976	2.000	3,000.00000	6,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 628-11977	2.000	4,000.00000	8,000.00				
COMPUTER SYSTEM	EACH						
0053 628-12683	9.000	6,500.00000	58,500.00				
FIELD OFFICE, TYPE D	MOS						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) HRP CONSTRUCTION INC					
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:	
0054	629-000149	24,051.000	18.00000	432,918.00				
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0055	629-000150	48,101.000	1.00000	48,101.00				
	TOPSOIL AMENDMENT BUDGET	DOL						
0056	715-05048	7,574.000	17.00000	128,758.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0057	715-05053	412.000	54.00000	22,248.00				
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0058	715-05119	141.000	140.00000	19,740.00				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0059	715-05151	628.000	150.00000	94,200.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0060	715-05154	853.000	265.00000	226,045.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0061 715-05156	2,200.000	305.00000	671,000.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.							
	LFT						
0062 715-05168	86.000	72.00000	6,192.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.							
	LFT						
0063 715-05169	779.000	115.00000	89,585.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.							
	LFT						
0064 715-05171	217.000	120.00000	26,040.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.							
	LFT						
0065 715-09064	4,904.000	3.50000	17,164.00				
VIDEO INSPECTION FOR PIPE							
	LFT						
0066 715-46000	2.000	1,000.00000	2,000.00				
PIPE END SECTION, DIAMETER 12 IN.							
	EACH						
0067 715-46005	29.000	1,400.00000	40,600.00				
PIPE END SECTION, DIAMETER 15 IN.							
	EACH						



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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0068 715-46010	2.000	1,500.00000	3,000.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0069 715-46030	1.000	3,000.00000	3,000.00				
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0071 718-06532	3,000.000	3.00000	9,000.00				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0072 718-12305	5,190.000	4.50000	23,355.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0073 718-52610	657.000	155.00000	101,835.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0074 720-45030	2.000	5,500.00000	11,000.00				
INLET, TYPE E7	EACH						
0075 720-45035	1.000	5,500.00000	5,500.00				
INLET, TYPE F7	EACH						



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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) HRP CONSTRUCTION INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0076	720-45275	4.000	5,000.00000	20,000.00				
	PIPE CATCH BASIN, 24 IN.	EACH						
0077	720-45415	6.000	15,000.00000	90,000.00				
	MANHOLE, TYPE D4	EACH						
0078	720-90984	7.000	12,500.00000	87,500.00				
	MANHOLE, TYPE C2	EACH						
0079	720-92025	1.000	15,500.00000	15,500.00				
	MANHOLE, TYPE D2	EACH						
0080	801-04308	9.000	325.00000	2,925.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081	801-06625	16.000	194.00000	3,104.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082	801-06640	11.000	309.00000	3,399.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0083	801-06645	3.000	194.00000	582.00				
	CONSTRUCTION SIGN, TYPE B	EACH						



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Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0084 801-06775	(1)	90,000.00000	90,000.00				
MAINTAINING TRAFFIC	LS						
0085 801-07118	96.000	28.00000	2,688.00				
BARRICADE, TYPE III-A	LFT						
0086 801-07119	60.000	28.00000	1,680.00				
BARRICADE, TYPE III-B	LFT						
0087 802-04089	7.000	40.00000	280.00				
SIGN, SHEET, REMOVE	EACH						
0088 802-05704	74.000	13.00000	962.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0089 802-09838	24.000	25.00000	600.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0090 802-09840	23.000	30.00000	690.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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District(s): LaPorte

Call Order: 140

Project(s): 1702832

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0091 805-11815	190.000	15.00000	2,850.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0092 807-02191	3.000	2,085.00000	6,255.00				
HANDHOLE, LIGHTING	EACH						
0093 807-03758	2.000	4,400.00000	8,800.00				
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0094 807-07580	90.000	16.00000	1,440.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0095 807-12199	2.000	760.00000	1,520.00				
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0096 807-85762	2.000	4,900.00000	9,800.00				
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						



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District(s): LaPorte

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Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0097	807-86810	1.000	7,800.00000	7,800.00			
	SERVICE POINT, TYPE II	EACH					
0098	807-86889	380.000	1.60000	608.00			
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0099	807-86910	2.000	65.00000	130.00			
	CONNECTOR KIT, UNFUSED	EACH					
0100	807-86915	2.000	60.00000	120.00			
	CONNECTOR KIT, FUSED	EACH					
0101	807-86925	4.000	89.00000	356.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					
0102	807-86930	6.000	13.00000	78.00			
	INSULATION LINK, NON-WATERPROOFED	EACH					
0103	807-86935	12.000	33.50000	402.00			
	INSULATION LINK, WATERPROOFED	EACH					



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Letting Date: April 08, 2026

District(s): LaPorte

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Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) HRP CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0104 807-86950	2.000	69.00000	138.00				
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0105 807-97237	230.000	16.00000	3,680.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0106 808-09381	(1)	1,000.00000	1,000.00				
RETRO-REFLECTIVITY TESTING	LS						
0107 808-12032	16,871.000	0.70000	11,809.70				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0108 808-75043	8,956.000	2.00000	17,912.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0109 808-75247	8,146.000	2.00000	16,292.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: R -41176-A

Counties: ST. JOSEPH

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 140

Project(s): 1702832

Contract Time: 06/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(4) HRP CONSTRUCTION INC					
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:	
0110	808-75274	99.000	10.00000	990.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0111	808-75297	78.000	20.00000	1,560.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0112	808-92027	761.000	2.00000	1,522.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0113	808-96078	530.000	2.00000	1,060.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0114	718-06528	18.000	3,200.00000	57,600.00				
	OUTLET PROTECTOR, TYPE 1	EACH						
Section Totals:				\$7,988,000.00				
Life Cycle Costs:								
Section Total with LCC:				\$7,988,000.00				
Contract Item Totals				\$7,988,000.00				



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Call Order: 140

Contract Time: 06/15/28 COMPLETION DATE

Contract Description: ROAD RECONSTRUCTION

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: ST. JOSEPH

District(s): LaPorte

Project(s): 1702832

Min:

Max:

\$0.00

\$7,988,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42521-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 150

Project(s): 1901781, 2500983

Contract Time: 10/30/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	45,580.00000	45,580.00	50,000.00000	50,000.00	55,000.00000	55,000.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	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 -42521-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 150

Project(s): 1901781, 2500983

Contract Time: 10/30/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	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)	303,910.27000	303,910.27	304,000.00000	304,000.00	295,400.82000	295,400.82
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02265	3.000	4,950.00000	14,850.00	4,100.00000	12,300.00	4,000.00000	12,000.00
	TREE, 48 IN., REMOVE	EACH						
0013	201-02270	1.000	9,350.00000	9,350.00	5,100.00000	5,100.00	5,000.00000	5,000.00
	TREE, 60 IN., REMOVE	EACH						



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Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 150

Project(s): 1901781, 2500983

Contract Time: 10/30/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370	(1)	33,470.00000	33,470.00	121,000.00000	121,000.00	120,000.00000	120,000.00
	CLEARING RIGHT-OF-WAY	LS						
0015	201-90788	(1)	7,420.35000	7,420.35	9,000.00000	9,000.00	15,000.00000	15,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0016	202-02240	1,100.000	21.14000	23,254.00	55.00000	60,500.00	27.00000	29,700.00
	PAVEMENT REMOVAL	SYS						
0017	202-51328	(1)	107,508.93000	107,508.93	126,500.00000	126,500.00	152,540.00000	152,540.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0018	203-02000	8,845.000	40.17000	355,303.65	40.00000	353,800.00	45.00000	398,025.00
	EXCAVATION, COMMON	CYS						
0019	203-02070	50.000	0.01000	0.50	67.00000	3,350.00	75.00000	3,750.00
	BORROW	CYS						
0020	205-12108	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Letting Date: April 08, 2026

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Project(s): 1901781, 2500983

Contract Time: 10/30/28 COMPLETION DATE

Min:

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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12616	(1)	26,680.34000	26,680.34	11,000.00000	11,000.00	75,000.00000	75,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	3,920.00000	3,920.00	2,700.00000	2,700.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						
0023 206-51230	18.000	261.46000	4,706.28	40.00000	720.00	130.00000	2,340.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-51235	(1)	35,599.61000	35,599.61	25,000.00000	25,000.00	50,000.00000	50,000.00
COFFERDAM	LS						
0025 207-08264	3,064.000	26.23000	80,368.72	29.00000	88,856.00	23.00000	70,472.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-08266	5,899.000	4.35000	25,660.65	3.00000	17,697.00	7.00000	41,293.00
SUBGRADE TREATMENT, TYPE III	SYS						
0027 207-09935	13,192.000	38.85000	512,509.20	38.50000	507,892.00	38.00000	501,296.00
SUBGRADE TREATMENT, TYPE IC	SYS						



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Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 150

Project(s): 1901781, 2500983

Contract Time: 10/30/28 COMPLETION DATE

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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-02050	1,066.000	62.81000	66,955.46	81.00000	86,346.00	60.00000	63,960.00
	B BORROW	CYS						
0029	211-06467	20.000	246.40000	4,928.00	200.00000	4,000.00	95.00000	1,900.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	214-11796	781.000	2.10000	1,640.10	3.50000	2,733.50	2.00000	1,562.00
	GEOGRID, TYPE IB	SYS						
0031	214-12239	372.000	3.89000	1,447.08	5.50000	2,046.00	5.50000	2,046.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032	301-12233	100.000	183.51000	18,351.00	74.00000	7,400.00	105.00000	10,500.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0033	302-06464	72.000	153.68000	11,064.96	275.00000	19,800.00	235.00000	16,920.00
	SUBBASE FOR PCCP	CYS						
0034	302-07455	70.000	77.74000	5,441.80	120.00000	8,400.00	122.00000	8,540.00
	DENSE GRADED SUBBASE	CYS						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	303-01180	7,648.000	39.49000	302,019.52	41.00000	313,568.00	62.00000	474,176.00
	COMPACTED AGGREGATE, NO. 53	TON						
0036	303-08210	1,283.000	76.57000	98,239.31	30.00000	38,490.00	62.00000	79,546.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0037	304-07493	550.000	150.64000	82,852.00	145.00000	79,750.00	110.00000	60,500.00
	WIDENING WITH HMA, TYPE B , 6 FT	TON						
0038	304-07493	122.000	150.73000	18,389.06	160.00000	19,520.00	130.00000	15,860.00
	WIDENING WITH HMA, TYPE B , 9.5 FT	TON						
0039	304-12623	80.000	320.78000	25,662.40	317.00000	25,360.00	170.00000	13,600.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0040	306-08034	3,288.000	3.43000	11,277.84	3.00000	9,864.00	2.55000	8,384.40
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041	306-11872	14,990.000	2.90000	43,471.00	3.50000	52,465.00	2.55000	38,224.50
	MILLING, PROFILE	SYS						



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Contract Time: 10/30/28 COMPLETION DATE

Min:

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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-000001	2,561.000	99.67000	255,254.87	108.00000	276,588.00	115.00000	294,515.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0043	401-000037	5,442.000	87.02000	473,562.84	95.00000	516,990.00	110.00000	598,620.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0044	401-000046	3,725.000	95.96000	357,451.00	89.50000	333,387.50	108.00000	402,300.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0045	401-11526	16,305.000	0.55000	8,967.75	1.10000	17,935.50	0.45000	7,337.25
	JOINT ADHESIVE	LFT						
0046	401-12439	18,404.000	3.10000	57,052.40	3.20000	58,892.80	3.00000	55,212.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0047	402-07451	118.000	130.00000	15,340.00	211.50000	24,957.00	125.00000	14,750.00
	HMA WEDGE AND LEVEL, TYPE B	TON						
0048	406-05520	24.000	0.01000	0.24	633.00000	15,192.00	1.00000	24.00
	ASPHALT FOR TACK COAT	TON						



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Call Order: 150

Project(s): 1901781, 2500983

Contract Time: 10/30/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-01522	1.000	3,200.00000	3,200.00	3,355.00000	3,355.00	3,200.00000	3,200.00
GUARDRAIL TRANSITION, TYPE TGB		EACH						
0050	601-01846	1.000	3,400.00000	3,400.00	3,600.00000	3,600.00	3,400.00000	3,400.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3		EACH						
0051	601-02241	431.000	6.00000	2,586.00	6.50000	2,801.50	6.00000	2,586.00
GUARDRAIL, REMOVE		LFT						
0052	601-09238	5.000	190.00000	950.00	200.00000	1,000.00	190.00000	950.00
HAND DIG GUARDRAIL POST HOLES		EACH						
0053	601-12292	1.000	3,725.00000	3,725.00	3,915.00000	3,915.00	3,725.00000	3,725.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0054	601-94689	1.000	3,400.00000	3,400.00	3,600.00000	3,600.00	3,400.00000	3,400.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0055	603-02736	20.000	205.00000	4,100.00	215.00000	4,300.00	205.00000	4,100.00
FENCE, WOOD, RESET		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	603-06065	202.000	27.00000	5,454.00	29.00000	5,858.00	27.00000	5,454.00
	FENCE, CHAIN LINK, RESET	LFT						
0057	604-05528	748.000	102.53000	76,692.44	116.00000	86,768.00	125.00000	93,500.00
	HMA FOR SIDEWALK	TON						
0058	604-06070	374.000	61.12000	22,858.88	95.00000	35,530.00	74.00000	27,676.00
	SIDEWALK, CONCRETE	SYS						
0059	604-08086	84.000	274.24000	23,036.16	290.00000	24,360.00	200.00000	16,800.00
	CURB RAMP, CONCRETE	SYS						
0060	604-12083	24.000	311.94000	7,486.56	145.00000	3,480.00	400.00000	9,600.00
	DETECTABLE WARNING SURFACES	SYS						
0061	605-06120	548.000	35.28000	19,333.44	65.00000	35,620.00	50.00000	27,400.00
	CURB, CONCRETE	LFT						
0062	609-06259	292.000	180.17000	52,609.64	250.00000	73,000.00	215.00000	62,780.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0063	610-07487	1,114.000	192.06000	213,954.84	203.00000	226,142.00	155.00000	172,670.00
	HMA FOR APPROACHES, TYPE B	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	610-09108	138.000	101.71000	14,035.98	152.00000	20,976.00	125.00000	17,250.00
PCCP FOR APPROACHES, 9 IN.		SYS						
0065	611-06497	60.000	295.00000	17,700.00	310.00000	18,600.00	295.00000	17,700.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0066	611-06498	6.000	400.00000	2,400.00	421.00000	2,526.00	400.00000	2,400.00
MAILBOX ASSEMBLY, DOUBLE		EACH						
0067	616-05689	170.000	187.35000	31,849.50	108.00000	18,360.00	150.00000	25,500.00
RIPRAP, CLASS 2		TON						
0068	616-06405	8.000	119.88000	959.04	100.00000	800.00	135.00000	1,080.00
RIPRAP, REVETMENT		TON						
0069	616-12246	156.000	6.91000	1,077.96	9.50000	1,482.00	7.50000	1,170.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0070	621-01004	2.000	800.00000	1,600.00	850.00000	1,700.00	450.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	621-06545	1.000	800.00000	800.00	850.00000	850.00	1,100.00000	1,100.00
	FERTILIZER FOR PERMANENT SEEDING	TON						
0072	621-06554	350.000	10.00000	3,500.00	11.00000	3,850.00	6.90000	2,415.00
	SEED MIXTURE, TYPE U	LBS						
0073	621-06565	3.560	510.00000	1,815.60	540.00000	1,922.40	600.00000	2,136.00
	MULCHING MATERIAL	TON						
0074	622-05650	20.000	435.00000	8,700.00	450.00000	9,000.00	675.00000	13,500.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0075	628-09403	18.000	3,628.55000	65,313.90	3,800.00000	68,400.00	3,200.00000	57,600.00
	FIELD OFFICE, TYPE C	MOS						
0076	629-000149	8,470.000	7.02000	59,459.40	11.00000	93,170.00	9.00000	76,230.00
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0077	629-000150	16,940.000	1.00000	16,940.00	1.00000	16,940.00	1.00000	16,940.00
	TOPSOIL AMENDMENT BUDGET	DOL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 702-04325	(1)	0.67000	0.67	25,000.00000	25,000.00	15,000.00000	15,000.00
TEMPORARY SHORING	LS						
0079 702-12076	11.000	2,518.22000	27,700.42	5,100.00000	56,100.00	2,817.00000	30,987.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0080 702-51863	380.000	42.33000	16,085.40	23.00000	8,740.00	19.00000	7,220.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0081 703-06029	57,784.000	1.47000	84,942.48	1.70000	98,232.80	1.52000	87,831.68
REINFORCING BARS, EPOXY COATED	LBS						
0082 703-97936	128.000	65.34000	8,363.52	42.00000	5,376.00	48.00000	6,144.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0083 704-51002	142.000	1,361.50000	193,333.00	1,650.00000	234,300.00	1,148.00000	163,016.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0084 706-06351	2.000	4,771.43000	9,542.86	11,000.00000	22,000.00	4,850.00000	9,700.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 706-06353	2.000	4,771.43000	9,542.86	11,000.00000	22,000.00	4,890.00000	9,780.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0086 706-09961	155.000	207.75000	32,201.25	140.00000	21,700.00	200.00000	31,000.00
RAILING, CONCRETE TYPE PS-1	LFT						
0087 706-09962	123.000	212.51000	26,138.73	165.00000	20,295.00	195.00000	23,985.00
RAILING, CONCRETE TYPE PF-1	LFT						
0088 706-11404	131.000	94.00000	12,314.00	95.00000	12,445.00	94.00000	12,314.00
RAILING, STEEL TYPE PF-1	LFT						
0089 706-11418	163.000	94.00000	15,322.00	100.00000	16,300.00	94.00000	15,322.00
RAILING, STEEL TYPE PS-1	LFT						
0090 707-09862	305.000	487.94000	148,821.70	490.00000	149,450.00	588.00000	179,340.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0091 709-04647	(1)	6,554.00000	6,554.00	18,000.00000	18,000.00	24,837.00000	24,837.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0092 709-51821 (1)		7,500.00000	7,500.00	100.00000	100.00	6,000.00000	6,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0093 715-05048 350.000		25.13000	8,795.50	28.00000	9,800.00	25.00000	8,750.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0094 715-05407 122.000		34.05000	4,154.10	18.00000	2,196.00	12.50000	1,525.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0095 720-12798 17.000		693.93000	11,796.81	1,300.00000	22,100.00	525.00000	8,925.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0096 720-45235 8.000		3,243.11000	25,944.88	3,200.00000	25,600.00	3,500.00000	28,000.00
CATCH BASIN, TYPE E7	EACH						
0097 720-94840 10.000		460.82000	4,608.20	800.00000	8,000.00	800.00000	8,000.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0098 722-000134 636.000		172.47000	109,690.92	200.00000	127,200.00	150.00000	95,400.00
BRIDGE DECK OVERLAY, RIGID	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	722-01066	636.000	148.97000	94,744.92	170.00000	108,120.00	180.00000	114,480.00
	HYDRODEMOLITION	SYS						
0100	722-12380	17,400.000	1.00000	17,400.00	1.00000	17,400.00	1.00000	17,400.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0101	722-12464	636.000	19.92000	12,669.12	28.00000	17,808.00	2.50000	1,590.00
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0102	722-12732	868.000	6.77000	5,876.36	7.00000	6,076.00	14.50000	12,586.00
	LONGITUDINAL GROOVING	SYS						
0103	722-51401	50.000	231.42000	11,571.00	144.00000	7,200.00	75.00000	3,750.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0104	722-51874	79.000	93.10000	7,354.90	160.00000	12,640.00	80.00000	6,320.00
	OVERLAY DAM	SFT						
0105	726-11451	4.000	1,350.79000	5,403.16	2,200.00000	8,800.00	1,535.00000	6,140.00
	BEARING ASSEMBLY, FIXED, TYPE 1	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	726-92406	16.000	379.18000	6,066.88	540.00000	8,640.00	650.00000	10,400.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0107	801-04308	5.000	377.00000	1,885.00	288.00000	1,440.00	377.00000	1,885.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0108	801-06206	47,484.000	0.29000	13,770.36	0.50000	23,742.00	0.41000	19,468.44
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0109	801-06209	3,000.000	2.56000	7,680.00	2.00000	6,000.00	2.56000	7,680.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0110	801-06640	25.000	314.00000	7,850.00	240.00000	6,000.00	314.00000	7,850.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0111	801-06645	4.000	106.00000	424.00	121.00000	484.00	106.00000	424.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0112	801-06775	(1)	86,246.26000	86,246.26	147,904.50000	147,904.50	185,000.00000	185,000.00
	MAINTAINING TRAFFIC	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	801-07118	44.000	18.00000	792.00	18.00000	792.00	18.00000	792.00
	BARRICADE, TYPE III-A	LFT						
0114	801-07119	72.000	21.00000	1,512.00	18.00000	1,296.00	21.00000	1,512.00
	BARRICADE, TYPE III-B	LFT						
0115	801-07612	22.000	48.14000	1,059.08	11.00000	242.00	48.14000	1,059.08
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0116	801-08401	522.000	40.56000	21,172.32	70.00000	36,540.00	40.00000	20,880.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0117	801-11642	2.000	3,891.00000	7,782.00	3,500.00000	7,000.00	3,891.00000	7,782.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0118	801-12930	2.000	2,915.00000	5,830.00	900.00000	1,800.00	2,915.00000	5,830.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0119	802-05701	225.000	26.00000	5,850.00	27.00000	6,075.00	26.00000	5,850.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	802-07059	22.000	200.00000	4,400.00	211.00000	4,642.00	200.00000	4,400.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0121	802-09837	2.000	30.00000	60.00	32.00000	64.00	30.00000	60.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0122	802-09838	118.000	26.00000	3,068.00	27.00000	3,186.00	26.00000	3,068.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0123	802-09839	55.000	30.00000	1,650.00	32.00000	1,760.00	30.00000	1,650.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0124	802-09840	24.000	28.00000	672.00	30.00000	720.00	28.00000	672.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0125	805-01815	4.000	5,000.00000	20,000.00	5,300.00000	21,200.00	5,000.00000	20,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0126 805-01842	4.000		2,200.00000	8,800.00	2,320.00000	9,280.00	2,200.00000	8,800.00
HANDHOLE, SIGNAL, TYPE 1	EACH							
0127 805-02150	2.000		1,100.00000	2,200.00	1,160.00000	2,320.00	1,100.00000	2,200.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0128 805-02445	1.000		22,000.00000	22,000.00	22,400.00000	22,400.00	22,000.00000	22,000.00
CONTROLLER AND CABINET, TYPE P1	EACH							
0129 805-11813	647.000		30.00000	19,410.00	32.00000	20,704.00	30.00000	19,410.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT							
0130 805-11817	2.000		1,350.00000	2,700.00	1,420.00000	2,840.00	1,350.00000	2,700.00
PEDESTRIAN PUSH BUTTON, APS	EACH							
0131 805-78205	10.000		950.00000	9,500.00	1,000.00000	10,000.00	950.00000	9,500.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0132 805-78415	4.000		3,700.00000	14,800.00	3,900.00000	15,600.00	3,700.00000	14,800.00
SPAN, CATENARY, AND TETHER	EACH							



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Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 150

Project(s): 1901781, 2500983

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Min:

Max:

Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0133 805-78420	4.000	500.00000	2,000.00	526.00000	2,104.00	500.00000	2,000.00
DISCONNECT HANGER	EACH						
0134 805-78445	1.000	2,000.00000	2,000.00	2,110.00000	2,110.00	2,000.00000	2,000.00
SIGNAL SERVICE	EACH						
0135 805-78467	14.000	4.00000	56.00	4.50000	63.00	4.00000	56.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0136 805-78470	1,936.000	1.40000	2,710.40	1.50000	2,904.00	1.40000	2,710.40
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0137 805-78485	587.000	4.00000	2,348.00	4.25000	2,494.75	4.00000	2,348.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0138 805-78490	502.000	5.00000	2,510.00	5.50000	2,761.00	5.00000	2,510.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0139 805-78495	360.000	5.50000	1,980.00	6.00000	2,160.00	5.50000	1,980.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						



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Project(s): 1901781, 2500983

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Max:

Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	805-78510	729.000	1.85000	1,348.65	2.00000	1,458.00	1.85000	1,348.65
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0141	805-78785	4.000	2,050.00000	8,200.00	2,150.00000	8,600.00	2,050.00000	8,200.00
	SIGNAL DETECTOR HOUSING	EACH						
0142	805-78795	784.000	10.00000	7,840.00	11.00000	8,624.00	10.00000	7,840.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0143	805-78925	1.000	3,500.00000	3,500.00	3,700.00000	3,700.00	3,500.00000	3,500.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0144	805-81032	4.000	10,000.00000	40,000.00	10,300.00000	41,200.00	10,000.00000	40,000.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0145	805-90005	1.000	2,000.00000	2,000.00	2,110.00000	2,110.00	2,000.00000	2,000.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0146	808-06703	11,698.000	0.56000	6,550.88	0.80000	9,358.40	0.56000	6,550.88
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0147	808-06716	12,000.000	0.36000	4,320.00	0.80000	9,600.00	0.36000	4,320.00
	LINE, REMOVE	LFT						
0148	808-09381	(1)	3,850.00000	3,850.00	3,145.00000	3,145.00	3,850.00000	3,850.00
	RETRO-REFLECTIVITY TESTING	LS						
0149	808-10033	421.000	9.00000	3,789.00	0.65000	273.65	2.00000	842.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0150	808-10034	421.000	9.00000	3,789.00	0.65000	273.65	2.00000	842.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0151	808-75240	1,814.000	1.21000	2,194.94	1.00000	1,814.00	1.21000	2,194.94
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0152	808-75245	9,254.000	0.57000	5,274.78	1.00000	9,254.00	0.57000	5,274.98
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0153	808-75274	1,663.000	3.16000	5,255.08	4.10000	6,818.30	3.16000	5,255.08
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.								
		LFT						
0154	808-75278	250.000	4.74000	1,185.00	7.50000	1,875.00	4.74000	1,185.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.								
		LFT						
0155	808-75297	158.000	9.41000	1,486.78	14.00000	2,212.00	9.41000	1,486.78
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.								
		LFT						
0156	808-75300	237.000	2.36000	559.32	3.75000	888.75	2.36000	559.32
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.								
		LFT						
0157	808-75320	21.000	163.00000	3,423.00	210.00000	4,410.00	163.00000	3,423.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW								
		EACH						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0158 808-75325	21.000	208.00000	4,368.00	250.00000	5,250.00	208.00000	4,368.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'							
	EACH						
0159 402-10086	155.000	165.24000	25,612.20	187.00000	28,985.00	145.00000	22,475.00
HMA FOR TEMPORARY PAVEMENT, TYPE C							
	TON						
0160 805-09539	2.000	700.00000	1,400.00	750.00000	1,500.00	700.00000	1,400.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL							
	EACH						
Section Totals:		\$5,563,512.16		\$6,096,612.00		\$6,234,000.00	
Life Cycle Costs:							
Section Total with LCC:		\$5,563,512.16		\$6,096,612.00		\$6,234,000.00	
Contract Item Totals		\$5,563,512.16		\$6,096,612.00		\$6,234,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$5,563,512.16		\$6,096,612.00		6,234,000.00	

() indicates item is bid as Lump Sum



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member			(4) HIS CONSTRUCTORS INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	157,929.91000	157,929.91				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Min:

Max:

Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member			(4) HIS CONSTRUCTORS INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	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)	332,943.42000	332,943.42				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02265	3.000	5,940.00000	17,820.00				
	TREE, 48 IN., REMOVE	EACH						
0013	201-02270	1.000	11,220.00000	11,220.00				
	TREE, 60 IN., REMOVE	EACH						
0014	201-52370	(1)	133,177.37000	133,177.37				
	CLEARING RIGHT-OF-WAY	LS						



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Min:

Max:

Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 201-90788	(1)	24,363.00000	24,363.00				
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0016 202-02240	1,100.000	32.00000	35,200.00				
PAVEMENT REMOVAL	SYS						
0017 202-51328	(1)	247,500.00000	247,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0018 203-02000	8,845.000	36.00000	318,420.00				
EXCAVATION, COMMON	CYS						
0019 203-02070	50.000	21.00000	1,050.00				
BORROW	CYS						
0020 205-12108	100,000.000	1.00000	100,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	58,061.00000	58,061.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Max:

Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022 205-12618	(1)	9,111.00000	9,111.00				
SWQCP PREPARATION	LS						
0023 206-51230	18.000	88.00000	1,584.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-51235	(1)	74,121.00000	74,121.00				
COFFERDAM	LS						
0025 207-08264	3,064.000	35.00000	107,240.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-08266	5,899.000	0.46000	2,713.54				
SUBGRADE TREATMENT, TYPE III	SYS						
0027 207-09935	13,192.000	37.00000	488,104.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-02050	1,066.000	33.00000	35,178.00				
B BORROW	CYS						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member			(4) HIS CONSTRUCTORS INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION			Cat Alt Set:		Cat Alt Member:		LCC:	
0029	211-06467	20.000	159.00000	3,180.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	214-11796	781.000	4.00000	3,124.00				
	GEOGRID, TYPE IB	SYS						
0031	214-12239	372.000	6.00000	2,232.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032	301-12233	100.000	135.00000	13,500.00				
	COMPACTED AGGREGATE, NO. 8	CYS						
0033	302-06464	72.000	149.00000	10,728.00				
	SUBBASE FOR PCCP	CYS						
0034	302-07455	70.000	129.00000	9,030.00				
	DENSE GRADED SUBBASE	CYS						
0035	303-01180	7,648.000	45.00000	344,160.00				
	COMPACTED AGGREGATE, NO. 53	TON						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 303-08210	1,283.000	44.00000	56,452.00				
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS							
	TON						
0037 304-07493	550.000	147.00000	80,850.00				
WIDENING WITH HMA, TYPE B , 6 FT							
	TON						
0038 304-07493	122.000	164.00000	20,008.00				
WIDENING WITH HMA, TYPE B , 9.5 FT							
	TON						
0039 304-12623	80.000	317.20000	25,376.00				
HMA PATCHING, FULL DEPTH, TYPE B							
	TON						
0040 306-08034	3,288.000	3.41000	11,212.08				
MILLING, ASPHALT, 1 1/2 IN.							
	SYS						
0041 306-11872	14,990.000	2.88000	43,171.20				
MILLING, PROFILE							
	SYS						
0042 401-000001	2,561.000	98.54000	252,360.94				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm							
	TON						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 401-000037	5,442.000	86.03000	468,175.26				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm							
0044 401-000046	3,725.000	94.87000	353,390.75				
QC/QA-HMA, 2, 58S, BASE, 25.0 mm							
0045 401-11526	16,305.000	0.54000	8,804.70				
JOINT ADHESIVE							
0046 401-12439	18,404.000	3.10000	57,052.40				
VOID REDUCING ASPHALT MEMBRANE FOR HMA							
0047 402-07451	118.000	128.52000	15,165.36				
HMA WEDGE AND LEVEL, TYPE B							
0048 406-05520	24.000	0.01000	0.24				
ASPHALT FOR TACK COAT							
0049 601-01522	1.000	3,200.00000	3,200.00				
GUARDRAIL TRANSITION, TYPE TGB							



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member			(4) HIS CONSTRUCTORS INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION			Cat Alt Set:		Cat Alt Member:		LCC:	
0050	601-01846	1.000	3,400.00000	3,400.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0051	601-02241	431.000	6.00000	2,586.00				
	GUARDRAIL, REMOVE	LFT						
0052	601-09238	5.000	190.00000	950.00				
	HAND DIG GUARDRAIL POST HOLES	EACH						
0053	601-12292	1.000	3,725.00000	3,725.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0054	601-94689	1.000	3,400.00000	3,400.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0055	603-02736	20.000	205.00000	4,100.00				
	FENCE, WOOD, RESET	LFT						
0056	603-06065	202.000	27.00000	5,454.00				
	FENCE, CHAIN LINK, RESET	LFT						



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Contract Time: 10/30/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 604-05528	748.000	101.36000	75,817.28				
HMA FOR SIDEWALK	TON						
0058 604-06070	374.000	105.00000	39,270.00				
SIDEWALK, CONCRETE	SYS						
0059 604-08086	84.000	299.00000	25,116.00				
CURB RAMP, CONCRETE	SYS						
0060 604-12083	24.000	356.00000	8,544.00				
DETECTABLE WARNING SURFACES	SYS						
0061 605-06120	548.000	75.00000	41,100.00				
CURB, CONCRETE	LFT						
0062 609-06259	292.000	269.00000	78,548.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0063 610-07487	1,114.000	264.00000	294,096.00				
HMA FOR APPROACHES, TYPE B	TON						
0064 610-09108	138.000	145.00000	20,010.00				
PCCP FOR APPROACHES, 9 IN.	SYS						



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Project(s): 1901781, 2500983

Contract Time: 10/30/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 611-06497	60.000	295.00000	17,700.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0066 611-06498	6.000	400.00000	2,400.00				
MAILBOX ASSEMBLY, DOUBLE	EACH						
0067 616-05689	170.000	106.00000	18,020.00				
RIPRAP, CLASS 2	TON						
0068 616-06405	8.000	234.00000	1,872.00				
RIPRAP, REVETMENT	TON						
0069 616-12246	156.000	8.00000	1,248.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0070 621-01004	2.000	600.00000	1,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0071 621-06545	1.000	10.00000	10.00				
FERTILIZER FOR PERMANENT SEEDING	TON						
0072 621-06554	350.000	10.00000	3,500.00				
SEED MIXTURE, TYPE U	LBS						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member			(4) HIS CONSTRUCTORS INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	621-06565	3.560	600.00000	2,136.00				
	MULCHING MATERIAL	TON						
0074	622-05650	20.000	695.00000	13,900.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0075	628-09403	18.000	1,500.00000	27,000.00				
	FIELD OFFICE, TYPE C	MOS						
0076	629-000149	8,470.000	1.53000	12,959.10				
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0077	629-000150	16,940.000	1.00000	16,940.00				
	TOPSOIL AMENDMENT BUDGET	DOL						
0078	702-04325	(1)	49,870.00000	49,870.00				
	TEMPORARY SHORING	LS						
0079	702-12076	11.000	4,375.00000	48,125.00				
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) HIS CONSTRUCTORS INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	702-51863	380.000	29.00000	11,020.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0081	703-06029	57,784.000	2.49000	143,882.16				
	REINFORCING BARS, EPOXY COATED	LBS						
0082	703-97936	128.000	74.00000	9,472.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0083	704-51002	142.000	2,279.00000	323,618.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0084	706-06351	2.000	9,000.00000	18,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0085	706-06353	2.000	9,000.00000	18,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0086	706-09961	155.000	249.00000	38,595.00				
	RAILING, CONCRETE TYPE PS-1	LFT						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member			(4) HIS CONSTRUCTORS INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION			Cat Alt Set:		Cat Alt Member:		LCC:	
0087	706-09962	123.000	249.00000	30,627.00				
	RAILING, CONCRETE TYPE PF-1	LFT						
0088	706-11404	131.000	99.43000	13,025.33				
	RAILING, STEEL TYPE PF-1	LFT						
0089	706-11418	163.000	98.36000	16,032.68				
	RAILING, STEEL TYPE PS-1	LFT						
0090	707-09862	305.000	718.00000	218,990.00				
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0091	709-04647	(1)	23,628.67000	23,628.67				
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0092	709-51821	(1)	9,644.00000	9,644.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0093	715-05048	350.000	16.00000	5,600.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) HIS CONSTRUCTORS INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	715-05407	122.000	14.00000	1,708.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.								
		LFT						
0095	720-12798	17.000	68.00000	1,156.00				
CASTING, MANHOLE, ADJUST TO GRADE								
		EACH						
0096	720-45235	8.000	2,219.00000	17,752.00				
CATCH BASIN, TYPE E7								
		EACH						
0097	720-94840	10.000	1,474.00000	14,740.00				
CASTING, WATER VALVE, ADJUST TO GRADE								
		EACH						
0098	722-000134	636.000	118.00000	75,048.00				
BRIDGE DECK OVERLAY, RIGID								
		SYS						
0099	722-01066	636.000	132.00000	83,952.00				
HYDRODEMOLITION								
		SYS						
0100	722-12380	17,400.000	1.00000	17,400.00				
BRIDGE DECK OVERLAY BUDGET								
		DOL						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) HIS CONSTRUCTORS INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	722-12464	636.000	16.00000	10,176.00				
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0102	722-12732	868.000	3.46000	3,003.28				
	LONGITUDINAL GROOVING	SYS						
0103	722-51401	50.000	10.00000	500.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0104	722-51874	79.000	99.00000	7,821.00				
	OVERLAY DAM	SFT						
0105	726-11451	4.000	2,963.00000	11,852.00				
	BEARING ASSEMBLY, FIXED, TYPE 1	EACH						
0106	726-92406	16.000	499.00000	7,984.00				
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0107	801-04308	5.000	377.00000	1,885.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) HIS CONSTRUCTORS INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	801-06206	47,484.000	0.29000	13,770.36				
TEMPORARY PAVEMENT MARKING, 6 IN.								
		LFT						
0109	801-06209	3,000.000	2.56000	7,680.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.								
		LFT						
0110	801-06640	25.000	314.00000	7,850.00				
CONSTRUCTION SIGN, TYPE A								
		EACH						
0111	801-06645	4.000	106.00000	424.00				
CONSTRUCTION SIGN, TYPE B								
		EACH						
0112	801-06775	(1)	437,950.93000	437,950.93				
MAINTAINING TRAFFIC								
		LS						
0113	801-07118	44.000	18.00000	792.00				
BARRICADE, TYPE III-A								
		LFT						
0114	801-07119	72.000	21.00000	1,512.00				
BARRICADE, TYPE III-B								
		LFT						



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Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 801-07612	22.000	48.14000	1,059.08				
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0116 801-08401	522.000	34.32000	17,915.04				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0117 801-11642	2.000	3,891.00000	7,782.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0118 801-12930	2.000	2,915.00000	5,830.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0119 802-05701	225.000	26.00000	5,850.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0120 802-07059	22.000	200.00000	4,400.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0121 802-09837	2.000	30.00000	60.00				
SIGN, DOUBLE-FACED, SFT							
SHEET, WITH LEGEND, 0.080 IN. THICKNESS							
0122 802-09838	118.000	26.00000	3,068.00				
SIGN, SHEET, WITH LEGEND, SFT							
0.080 IN. THICKNESS							
0123 802-09839	55.000	30.00000	1,650.00				
SIGN, DOUBLE-FACED, SFT							
SHEET, WITH LEGEND, 0.100 IN. THICKNESS							
0124 802-09840	24.000	28.00000	672.00				
SIGN, SHEET, WITH LEGEND, SFT							
0.100 IN. THICKNESS							
0125 805-01815	4.000	5,000.00000	20,000.00				
SIGNAL POLE FOUNDATION, EACH							
36 IN. X 144 IN.							
0126 805-01842	4.000	2,200.00000	8,800.00				
HANDHOLE, SIGNAL, TYPE 1 EACH							
0127 805-02150	2.000	1,100.00000	2,200.00				
PEDESTRIAN SIGNAL HEAD, EACH							
COUNTDOWN, 18 IN.							



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Contract Description: ROAD REHABILITATION AND BRIDGE REHABILITATION

Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0128 805-02445	1.000	22,000.00000	22,000.00				
CONTROLLER AND CABINET, TYPE P1	EACH						
0129 805-11813	647.000	30.00000	19,410.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0130 805-11817	2.000	1,350.00000	2,700.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0131 805-78205	10.000	950.00000	9,500.00				
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0132 805-78415	4.000	3,700.00000	14,800.00				
SPAN, CATENARY, AND TETHER	EACH						
0133 805-78420	4.000	500.00000	2,000.00				
DISCONNECT HANGER	EACH						
0134 805-78445	1.000	2,000.00000	2,000.00				
SIGNAL SERVICE	EACH						



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Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 805-78467	14.000	4.00000	56.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0136 805-78470	1,936.000	1.40000	2,710.40				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0137 805-78485	587.000	4.00000	2,348.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0138 805-78490	502.000	5.00000	2,510.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0139 805-78495	360.000	5.50000	1,980.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0140 805-78510	729.000	1.85000	1,348.65				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0141 805-78785	4.000	2,050.00000	8,200.00				
SIGNAL DETECTOR HOUSING	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0142 805-78795	784.000	10.00000	7,840.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0143 805-78925	1.000	3,500.00000	3,500.00				
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0144 805-81032	4.000	10,000.00000	40,000.00				
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0145 805-90005	1.000	2,000.00000	2,000.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0146 808-06703	11,698.000	0.56000	6,550.88				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0147 808-06716	12,000.000	0.36000	4,320.00				
LINE, REMOVE	LFT						
0148 808-09381	(1)	3,850.00000	3,850.00				
RETRO-REFLECTIVITY TESTING	LS						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) HIS CONSTRUCTORS INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0149	808-10033	421.000	2.00000	842.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.								
0150	808-10034	421.000	2.00000	842.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.								
0151	808-75240	1,814.000	1.21000	2,194.94				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0152	808-75245	9,254.000	0.57000	5,274.78				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0153	808-75274	1,663.000	3.16000	5,255.08				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.								
0154	808-75278	250.000	4.74000	1,185.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.								



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	808-75297	158.000	9.41000	1,486.78				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0156	808-75300	237.000	2.36000	559.32				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0157	808-75320	21.000	163.00000	3,423.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0158	808-75325	21.000	208.00000	4,368.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0159	402-10086	155.000	181.43000	28,121.65				
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0160	805-09539	2.000	700.00000	1,400.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						



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Line No / Item ID		(4) HIS CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,658,868.56				
Life Cycle Costs:							
Section Total with LCC:			\$6,658,868.56				
Contract Item Totals			\$6,658,868.56				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$6,658,868.56				

() indicates item is bid as Lump Sum



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Contract ID: R -42595-A

Counties: MONROE

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 160

Project(s): 1800086, 1800199

Contract Time: 05/20/28 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	93,000.00000	93,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	50.000	550.00000	27,500.00	770.00000	38,500.00	900.00000	45,000.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	50.000	300.00000	15,000.00	415.00000	20,750.00	700.00000	35,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP		DOL						



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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	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0011	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0012	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0013	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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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	110-01001	(1)	195,000.00000	195,000.00	320,000.00000	320,000.00	354,700.00000	354,700.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0015	201-52370	(1)	125,000.00000	125,000.00	102,497.39000	102,497.39	98,000.00000	98,000.00
	CLEARING RIGHT-OF-WAY	LS						
0016	202-02240	650.000	27.00000	17,550.00	23.50000	15,275.00	16.00000	10,400.00
	PAVEMENT REMOVAL	SYS						
0017	202-02278	416.000	10.00000	4,160.00	15.00000	6,240.00	10.00000	4,160.00
	CURB, CONCRETE, REMOVE	LFT						
0018	202-02279	2,705.000	10.00000	27,050.00	15.00000	40,575.00	11.00000	29,755.00
	CURB AND GUTTER, REMOVE	LFT						
0019	202-05545	208.000	80.00000	16,640.00	60.00000	12,480.00	198.00000	41,184.00
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0020	202-05550	208.000	22.00000	4,576.00	65.00000	13,520.00	198.00000	41,184.00
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 202-05555	208.000	58.00000	12,064.00	50.00000	10,400.00	198.00000	41,184.00
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0022 202-05571	1.000	5,000.00000	5,000.00	2,500.00000	2,500.00	1,750.00000	1,750.00
TESTING FOR WASTES, TYPE C	EACH						
0023 202-52710	891.000	20.00000	17,820.00	16.00000	14,256.00	18.00000	16,038.00
SIDEWALK CONCRETE, REMOVE	SYS						
0024 202-74035	17.000	60.00000	1,020.00	250.00000	4,250.00	50.00000	850.00
SIGN, REMOVE	EACH						
0025 202-91385	18.000	770.00000	13,860.00	600.00000	10,800.00	770.00000	13,860.00
INLET, REMOVE	EACH						
0026 202-93047	4.000	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00
MANHOLE, REMOVE	EACH						
0027 202-93995	2.000	1,000.00000	2,000.00	850.00000	1,700.00	1,600.00000	3,200.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	202-93999	2.000	550.00000	1,100.00	950.00000	1,900.00	950.00000	1,900.00
	SIGNAL POLE, REMOVE	EACH						
0029	202-96035	71.000	50.00000	3,550.00	50.00000	3,550.00	110.00000	7,810.00
	CONCRETE WALL, REMOVE	LFT						
0030	202-96133	1,045.000	47.00000	49,115.00	10.00000	10,450.00	24.00000	25,080.00
	PIPE, REMOVE	LFT						
0031	202-98488	1.000	350.00000	350.00	600.00000	600.00	650.00000	650.00
	PIPE END SECTION, REMOVE	EACH						
0032	203-02000	14,148.000	40.00000	565,920.00	48.00000	679,104.00	32.00000	452,736.00
	EXCAVATION, COMMON	CYS						
0033	203-02010	890.000	10.00000	8,900.00	1.00000	890.00	53.00000	47,170.00
	EXCAVATION, ROCK	CYS						
0034	205-12108	32,336.000	1.00000	32,336.00	1.00000	32,336.00	1.00000	32,336.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0035	205-12616	(1)	35,000.00000	35,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 205-12618 (1)	SWQCP PREPARATION LS	2,250.00000	2,250.00	3,500.00000	3,500.00	2,500.00000	2,500.00
0037 207-08264 1,782.000	SUBGRADE TREATMENT, TYPE II SYS	22.00000	39,204.00	27.00000	48,114.00	24.00000	42,768.00
0038 207-09935 17,047.000	SUBGRADE TREATMENT, TYPE IC SYS	32.00000	545,504.00	34.00000	579,598.00	37.00000	630,739.00
0039 211-02050 150.000	B BORROW CYS	50.00000	7,500.00	70.00000	10,500.00	85.00000	12,750.00
0040 211-09265 3,534.000	STRUCTURE BACKFILL, TYPE 2 CYS	65.00000	229,710.00	76.00000	268,584.00	78.00000	275,652.00
0041 213-09269 95.000	FLOWABLE BACKFILL, NON-REMOVABLE CYS	240.00000	22,800.00	255.00000	24,225.00	250.00000	23,750.00
0042 214-11796 903.000	GEOGRID, TYPE IB SYS	3.00000	2,709.00	2.36000	2,131.08	3.00000	2,709.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 214-12238	2,887.000	2.50000	7,217.50	2.75000	7,939.25	3.10000	8,949.70
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0044 301-12233	962.000	100.00000	96,200.00	72.00000	69,264.00	88.00000	84,656.00
COMPACTED AGGREGATE, NO. 8	CYS						
0045 301-12234	288.000	70.00000	20,160.00	102.00000	29,376.00	95.00000	27,360.00
COMPACTED AGGREGATE, NO. 53	CYS						
0046 302-07455	167.000	90.00000	15,030.00	102.00000	17,034.00	120.00000	20,040.00
DENSE GRADED SUBBASE	CYS						
0047 303-08210	662.000	40.00000	26,480.00	40.00000	26,480.00	74.00000	48,988.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0048 304-07493	124.000	180.00000	22,320.00	143.00000	17,732.00	175.00000	21,700.00
WIDENING WITH HMA, TYPE B	TON						
0049 304-07494	167.000	180.00000	30,060.00	165.00000	27,555.00	178.00000	29,726.00
WIDENING WITH HMA, TYPE C	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	304-12625	50.000	250.00000	12,500.00	405.00000	20,250.00	240.00000	12,000.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0051	306-08034	5,106.000	3.00000	15,318.00	5.00000	25,530.00	5.00000	25,530.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0052	306-08043	2,571.000	4.50000	11,569.50	5.00000	12,855.00	4.00000	10,284.00
	MILLING, TRANSITION	SYS						
0053	401-000005	1,758.000	140.00000	246,120.00	140.00000	246,120.00	135.00000	237,330.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0054	401-000041	2,035.000	120.00000	244,200.00	120.00000	244,200.00	115.00000	234,025.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0055	401-000047	5,968.000	95.00000	566,960.00	100.00000	596,800.00	90.00000	537,120.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0056	401-11526	22,745.000	1.00000	22,745.00	0.55000	12,509.75	1.00000	22,745.00
	JOINT ADHESIVE	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	401-12439	22,745.000	3.80000	86,431.00	2.75000	62,548.75	3.77000	85,748.65
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0058	402-07451	44.000	160.00000	7,040.00	300.00000	13,200.00	160.00000	7,040.00
HMA WEDGE AND LEVEL, TYPE B		TON						
0059	402-10086	363.000	155.00000	56,265.00	225.00000	81,675.00	120.00000	43,560.00
HMA FOR TEMPORARY PAVEMENT, TYPE C		TON						
0060	406-05520	17.000	800.00000	13,600.00	725.00000	12,325.00	790.00000	13,430.00
ASPHALT FOR TACK COAT		TON						
0061	502-06627	24.000	82.00000	1,968.00	81.00000	1,944.00	140.00000	3,360.00
PCCP, 6 IN.		SYS						
0062	603-02736	122.000	125.00000	15,250.00	65.00000	7,930.00	130.00000	15,860.00
FENCE, WOOD, RESET		LFT						
0063	604-05528	196.000	145.00000	28,420.00	240.00000	47,040.00	144.00000	28,224.00
HMA FOR SIDEWALK		TON						
0064	604-06070	1,336.000	55.00000	73,480.00	54.00000	72,144.00	65.00000	86,840.00
SIDEWALK, CONCRETE		SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	604-08086	446.000	115.00000	51,290.00	115.00000	51,290.00	210.00000	93,660.00
CURB RAMP, CONCRETE		SYS						
0066	604-12083	45.000	660.00000	29,700.00	235.00000	10,575.00	530.00000	23,850.00
DETECTABLE WARNING SURFACES		SYS						
0067	605-06120	458.000	32.00000	14,656.00	32.00000	14,656.00	72.00000	32,976.00
CURB, CONCRETE		LFT						
0068	605-06140	4,778.000	29.00000	138,562.00	29.00000	138,562.00	38.00000	181,564.00
CURB AND GUTTER, CONCRETE		LFT						
0069	605-06140	109.000	47.00000	5,123.00	47.00000	5,123.00	74.00000	8,066.00
CURB AND GUTTER, CONCRETE , MODIFIED		LFT						
0070	610-07487	205.000	100.00000	20,500.00	120.00000	24,600.00	98.00000	20,090.00
HMA FOR APPROACHES, TYPE B		TON						
0071	610-08446	95.000	70.00000	6,650.00	70.00000	6,650.00	145.00000	13,775.00
PCCP FOR APPROACHES, 6 IN.		SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	610-09108	903.000	96.00000	86,688.00	96.00000	86,688.00	146.00000	131,838.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0073	611-08232	1.000	450.00000	450.00	325.00000	325.00	400.00000	400.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0074	611-08233	1.000	475.00000	475.00	475.00000	475.00	500.00000	500.00
	MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0075	615-06490	45.000	180.00000	8,100.00	180.00000	8,100.00	250.00000	11,250.00
	RIGHT-OF-WAY MARKER	EACH						
0076	615-06505	25.000	1,100.00000	27,500.00	1,100.00000	27,500.00	1,050.00000	26,250.00
	MONUMENT, TYPE B	EACH						
0077	618-12008	4.000	4,600.00000	18,400.00	3,900.00000	15,600.00	1,100.00000	4,400.00
	PLATE , STEEL	EACH						
0078	621-01004	6.000	800.00000	4,800.00	600.00000	3,600.00	800.00000	4,800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	621-06554	825.000	7.50000	6,187.50	10.00000	8,250.00	7.50000	6,187.50
	SEED MIXTURE, TYPE U	LBS						
0080	621-06565	5.000	510.00000	2,550.00	600.00000	3,000.00	510.00000	2,550.00
	MULCHING MATERIAL	TON						
0081	621-06574	146.000	18.00000	2,628.00	18.00000	2,628.00	17.50000	2,555.00
	SODDING	SYS						
0082	622-05652	12.000	1,500.00000	18,000.00	1,600.00000	19,200.00	1,500.00000	18,000.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	EACH						
0083	628-11976	2.000	500.00000	1,000.00	1,000.00000	2,000.00	1,100.00000	2,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0084	628-12683	24.000	2,350.00000	56,400.00	3,300.00000	79,200.00	3,080.00000	73,920.00
	FIELD OFFICE, TYPE D	MOS						
0085	629-000149	10,134.000	7.50000	76,005.00	1.50000	15,201.00	8.30000	84,112.20
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	629-000150	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
TOPSOIL AMENDMENT DOL BUDGET								
0087	702-90915	21.000	400.00000	8,400.00	399.00000	8,379.00	415.00000	8,715.00
CONCRETE, A CYS								
0088	715-05024	735.000	215.00000	158,025.00	202.00000	148,470.00	278.00000	204,330.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN. LFT								
0089	715-05024	132.000	350.00000	46,200.00	280.00000	36,960.00	360.00000	47,520.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN. , WMQ LFT								
0090	715-05048	1,212.000	10.00000	12,120.00	28.00000	33,936.00	14.00000	16,968.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT								
0091	715-05053	121.000	65.00000	7,865.00	75.00000	9,075.00	48.00000	5,808.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. LFT								
0092	715-05149	1,074.000	75.00000	80,550.00	94.00000	100,956.00	117.00000	125,658.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. LFT								



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

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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:	
0093 715-05149	90.000	110.00000	9,900.00	97.00000	8,730.00	98.00000	8,820.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WMQ	LFT						
0094 715-05151	20.000	245.00000	4,900.00	125.00000	2,500.00	150.00000	3,000.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WMQ	LFT						
0095 715-05152	161.000	140.00000	22,540.00	108.00000	17,388.00	150.00000	24,150.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0096 715-05152	39.000	145.00000	5,655.00	138.00000	5,382.00	145.00000	5,655.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , WMQ	LFT						
0097 715-05154	6.000	275.00000	1,650.00	172.00000	1,032.00	400.00000	2,400.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0098 715-05154	89.000	180.00000	16,020.00	178.00000	15,842.00	170.00000	15,130.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , WMQ	LFT						
0099 715-05156	380.000	190.00000	72,200.00	173.00000	65,740.00	230.00000	87,400.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	715-05156	73.000	170.00000	12,410.00	260.00000	18,980.00	290.00000	21,170.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. , WMQ	LFT						
0101	715-05161	15.000	420.00000	6,300.00	380.00000	5,700.00	400.00000	6,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0102	715-09064	2,977.000	1.90000	5,656.30	1.10000	3,274.70	1.10000	3,274.70
	VIDEO INSPECTION FOR PIPE	LFT						
0103	718-12305	135.000	4.50000	607.50	5.75000	776.25	3.00000	405.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0104	718-52610	22.000	145.00000	3,190.00	95.00000	2,090.00	150.00000	3,300.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0105	720-08241	2.000	9,500.00000	19,000.00	7,700.00000	15,400.00	7,500.00000	15,000.00
	MANHOLE, TYPE K15, MODIFIED	EACH						
0106	720-08659	3.000	5,000.00000	15,000.00	4,400.00000	13,200.00	5,200.00000	15,600.00
	MANHOLE, TYPE C5	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	720-12660	10.000	7,000.00000	70,000.00	6,400.00000	64,000.00	6,700.00000	67,000.00
	MANHOLE, TYPE H15	EACH						
0108	720-12797	3.000	1,200.00000	3,600.00	750.00000	2,250.00	3,500.00000	10,500.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0109	720-12811	2.000	8,250.00000	16,500.00	7,200.00000	14,400.00	7,000.00000	14,000.00
	MANHOLE, TYPE K7	EACH						
0110	720-44025	2.000	1,600.00000	3,200.00	1,075.00000	2,150.00	1,500.00000	3,000.00
	CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0111	720-45030	3.000	3,300.00000	9,900.00	3,050.00000	9,150.00	4,200.00000	12,600.00
	INLET, TYPE E7	EACH						
0112	720-45410	4.000	5,000.00000	20,000.00	4,100.00000	16,400.00	6,200.00000	24,800.00
	MANHOLE, TYPE C4	EACH						
0113	720-45416	2.000	13,000.00000	26,000.00	10,700.00000	21,400.00	12,000.00000	24,000.00
	MANHOLE, TYPE E4	EACH						
0114	720-91110	1.000	21,250.00000	21,250.00	16,500.00000	16,500.00	18,000.00000	18,000.00
	MANHOLE, TYPE N4	EACH						



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Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	720-91973	11.000	8,000.00000	88,000.00	6,100.00000	67,100.00	7,200.00000	79,200.00
	MANHOLE, TYPE H4	EACH						
0116	720-94612	2.000	8,000.00000	16,000.00	7,250.00000	14,500.00	8,200.00000	16,400.00
	MANHOLE, TYPE K4	EACH						
0117	720-98174	28.000	4,700.00000	131,600.00	3,750.00000	105,000.00	5,200.00000	145,600.00
	INLET, TYPE B15	EACH						
0118	720-98555	16.000	4,700.00000	75,200.00	3,800.00000	60,800.00	5,200.00000	83,200.00
	INLET, TYPE C15	EACH						
0119	801-02595	1.000	1,000.00000	1,000.00	450.00000	450.00	450.00000	450.00
	CONTROLLER, RESET TIMING	EACH						
0120	801-02617	1.000	1,600.00000	1,600.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	TEMPORARY POLE, TIMBER, WITH DOWN GUYS AND ANCHORS	EACH						
0121	801-03290	16.000	140.00000	2,240.00	140.00000	2,240.00	323.00000	5,168.00
	CONSTRUCTION SIGN, TYPE C	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	801-04308	4.000	320.00000	1,280.00	320.00000	1,280.00	187.00000	748.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0123	801-06209	17,920.000	2.00000	35,840.00	1.99000	35,660.80	2.22000	39,782.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0124	801-06539	(1)	7,000.00000	7,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LS						
0125	801-06625	34.000	135.00000	4,590.00	135.00000	4,590.00	152.00000	5,168.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0126	801-06640	24.000	190.00000	4,560.00	189.00000	4,536.00	166.00000	3,984.00
CONSTRUCTION SIGN, TYPE A		EACH						
0127	801-06645	21.000	140.00000	2,940.00	140.00000	2,940.00	60.00000	1,260.00
CONSTRUCTION SIGN, TYPE B		EACH						
0128	801-06775	(1)	160,000.00000	160,000.00	100,000.00000	100,000.00	179,970.31000	179,970.31
MAINTAINING TRAFFIC		LS						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0129	801-07023	10.000	6,100.00000	61,000.00	4,525.00000	45,250.00	8,300.00000	83,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0130	801-07118	196.000	18.00000	3,528.00	17.55000	3,439.80	8.00000	1,568.00
BARRICADE, TYPE III-A		LFT						
0131	801-08401	2,600.000	50.00000	130,000.00	38.00000	98,800.00	53.00000	137,800.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0132	801-11642	4.000	6,000.00000	24,000.00	5,755.00000	23,020.00	5,927.00000	23,708.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0133	801-11990	2.000	3,000.00000	6,000.00	2,200.00000	4,400.00	5,300.00000	10,600.00
TEMPORARY CURB RAMP		EACH						
0134	801-12324	1,200.000	60.00000	72,000.00	60.00000	72,000.00	60.00000	72,000.00
LAW ENFORCEMENT OFFICER		HRS						
0135	801-12389	46.000	15.00000	690.00	14.00000	644.00	12.31000	566.26
TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN.		LFT						



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Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	801-12641	496.000	120.00000	59,520.00	60.00000	29,760.00	77.20000	38,291.20
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0137	801-94295	1.000	500.00000	500.00	550.00000	550.00	550.00000	550.00
SIGNAL HEAD RELOCATE		EACH						
0138	802-05701	348.000	30.00000	10,440.00	28.00000	9,744.00	28.00000	9,744.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0139	802-05702	72.000	28.00000	2,016.00	26.00000	1,872.00	26.00000	1,872.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0140	802-09838	205.000	26.00000	5,330.00	31.00000	6,355.00	31.00000	6,355.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0141	802-09840	71.000	28.00000	1,988.00	32.00000	2,272.00	32.00000	2,272.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0142	802-09842	84.000	30.00000	2,520.00	33.00000	2,772.00	33.00000	2,772.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0143	802-91122	16.000	150.00000	2,400.00	250.00000	4,000.00	250.00000	4,000.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0144	805-000079	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	SIGNAL SERVICE, CONNECTION ALLOWANCE	DOL						
0145	805-01300	4.000	700.00000	2,800.00	1,500.00000	6,000.00	1,500.00000	6,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0146	805-01421	1.000	500.00000	500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	SERVICE POINT RISER AND WEATHERHEAD	EACH						
0147	805-01579	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0148	805-01815	4.000	4,500.00000	18,000.00	9,000.00000	36,000.00	9,000.00000	36,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0149	805-01842	11.000	2,100.00000	23,100.00	2,200.00000	24,200.00	2,200.00000	24,200.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	805-02087	(1)	1,100.00000	1,100.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0151	805-02150	8.000	1,100.00000	8,800.00	1,000.00000	8,000.00	1,000.00000	8,000.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0152	805-02445	1.000	20,000.00000	20,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0153	805-02645	7.000	2,200.00000	15,400.00	1,800.00000	12,600.00	1,800.00000	12,600.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0154	805-03979	2.000	3,000.00000	6,000.00	5,800.00000	11,600.00	5,800.00000	11,600.00
	EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	EACH						
0155	805-04133	6.000	1,500.00000	9,000.00	1,500.00000	9,000.00	1,500.00000	9,000.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0156	805-04952	1.000	11,000.00000	11,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
CONTROLLER AND CABINET		EACH						
0158	805-11744	2.000	1,800.00000	3,600.00	1,500.00000	3,000.00	1,500.00000	3,000.00
HANDHOLE, SIGNAL, TYPE 2		EACH						
0159	805-11799	3.000	7,000.00000	21,000.00	10,000.00000	30,000.00	10,000.00000	30,000.00
RECTANGULAR RAPID FLASHING BEACON		EACH						
0160	805-11817	11.000	1,100.00000	12,100.00	1,100.00000	12,100.00	1,100.00000	12,100.00
PEDESTRIAN PUSH BUTTON, APS		EACH						
0161	805-78205	8.000	1,100.00000	8,800.00	1,000.00000	8,000.00	1,000.00000	8,000.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						
0162	805-78225	4.000	1,200.00000	4,800.00	1,400.00000	5,600.00	1,400.00000	5,600.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.		EACH						
0163	805-78415	4.000	3,200.00000	12,800.00	4,100.00000	16,400.00	4,100.00000	16,400.00
SPAN, CATENARY, AND TETHER		EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0164 805-78420	4.000	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
DISCONNECT HANGER	EACH						
0165 805-78467	19.000	1.60000	30.40	5.00000	95.00	5.00000	95.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0166 805-78470	4,666.000	1.40000	6,532.40	1.00000	4,666.00	1.00000	4,666.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0167 805-78480	1,681.000	1.50000	2,521.50	4.25000	7,144.25	4.25000	7,144.25
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0168 805-78485	1,820.000	4.00000	7,280.00	4.50000	8,190.00	4.50000	8,190.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0169 805-78490	173.000	5.00000	865.00	4.75000	821.75	4.75000	821.75
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0170 805-78495	601.000	5.50000	3,305.50	5.00000	3,005.00	5.00000	3,005.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						



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Call Order: 160

Project(s): 1800086, 1800199

Contract Time: 05/20/28 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0171	805-78510	4,240.000	1.85000	7,844.00	2.00000	8,480.00	2.00000	8,480.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0172	805-78785	18.000	2,050.00000	36,900.00	2,500.00000	45,000.00	2,500.00000	45,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0173	805-78795	1,839.000	10.00000	18,390.00	11.00000	20,229.00	11.00000	20,229.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0174	805-78925	2.000	4,000.00000	8,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0175	805-81032	4.000	10,000.00000	40,000.00	9,500.00000	38,000.00	9,500.00000	38,000.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0177	805-92951	4.000	1,200.00000	4,800.00	600.00000	2,400.00	600.00000	2,400.00
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0178	807-02781	3.000	1,000.00000	3,000.00	1,700.00000	5,100.00	1,700.00000	5,100.00
	LUMINAIRE, MAST ARM, 10 FT	EACH						



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Min:

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0179	807-03758	2.000	2,200.00000	4,400.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0180	807-06592	1,598.000	30.00000	47,940.00	35.00000	55,930.00	35.00000	55,930.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0181	807-07580	150.000	22.00000	3,300.00	24.00000	3,600.00	24.00000	3,600.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0182	807-12202	2.000	400.00000	800.00	600.00000	1,200.00	600.00000	1,200.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0183	807-12354	1.000	2,000.00000	2,000.00	1,100.00000	1,100.00	1,100.00000	1,100.00
	METERED SERVICE POINT	EACH						
0184	807-84492	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
	LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0185	807-86810	1.000	9,000.00000	9,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
SERVICE POINT, TYPE II		EACH						
0186	807-86889	210.000	1.50000	315.00	1.50000	315.00	1.50000	315.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0187	807-86910	2.000	30.00000	60.00	55.00000	110.00	55.00000	110.00
CONNECTOR KIT, UNFUSED		EACH						
0188	807-86915	2.000	30.00000	60.00	55.00000	110.00	55.00000	110.00
CONNECTOR KIT, FUSED		EACH						
0189	807-86920	3.000	30.00000	90.00	20.00000	60.00	20.00000	60.00
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED		EACH						
0190	807-86930	4.000	30.00000	120.00	20.00000	80.00	20.00000	80.00
INSULATION LINK, NON- WATERPROOFED		EACH						
0191	807-86950	2.000	200.00000	400.00	100.00000	200.00	100.00000	200.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION		EACH						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0192	808-02977	13.000	500.00000	6,500.00	489.00000	6,357.00	575.00000	7,475.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL		EACH						
0193	808-03439	1,228.000	11.20000	13,753.60	11.90000	14,613.20	10.50000	12,894.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0194	808-09381	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00	3,416.00000	3,416.00
RETRO-REFLECTIVITY TESTING		LS						
0195	808-09968	555.000	10.00000	5,550.00	9.95000	5,522.25	15.35000	8,519.25
PAVEMENT MARKING , MMA, GREEN		SFT						
0196	808-10049	8,648.000	1.00000	8,648.00	1.00000	8,648.00	1.00000	8,648.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0197	808-10057	8,760.000	1.00000	8,760.00	1.00000	8,760.00	1.00000	8,760.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0198	808-10071	707.000	1.25000	883.75	1.25000	883.75	1.10000	777.70
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0199	808-12021	1.000	455.00000	455.00	455.00000	455.00	500.00000	500.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, BUS	EACH						
0200	808-12032	20,135.000	0.75000	15,101.25	0.75000	15,101.25	0.56000	11,275.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0201	808-12353	1,017.000	1.75000	1,779.75	1.75000	1,779.75	1.25000	1,271.25
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0202	808-75071	40.000	450.00000	18,000.00	437.00000	17,480.00	706.55000	28,262.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0203	808-75073	1.000	800.00000	800.00	755.00000	755.00	1,083.18000	1,083.18
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0204	808-75278	417.000	6.00000	2,502.00	5.99000	2,497.83	5.30000	2,210.10
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0205	808-75297	250.000	11.55000	2,887.50	11.52000	2,880.00	10.50000	2,625.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0206	808-75996	48.000	20.00000	960.00	47.90000	2,299.20	25.00000	1,200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0207	805-08244	1.000	4,000.00000	4,000.00	3,750.00000	3,750.00	3,750.00000	3,750.00
	CELLULAR MODEM KIT	EACH						
0208	805-09539	1.000	1,100.00000	1,100.00	750.00000	750.00	750.00000	750.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0209	801-12862	1,600.000	20.00000	32,000.00	18.00000	28,800.00	25.00000	40,000.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description		(1) CRIDER & CRIDER, INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,452,551.95		\$6,510,015.00		\$7,094,771.00
Life Cycle Costs:							
Section Total with LCC:			\$6,452,551.95		\$6,510,015.00		\$7,094,771.00
Contract Item Totals			\$6,452,551.95		\$6,510,015.00		\$7,094,771.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,452,551.95		\$6,510,015.00		7,094,771.00

() indicates item is bid as Lump Sum



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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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)	536,391.33000	536,391.33				
CONSTRUCTION ENGINEERING								
0002	107-09358	50.000	983.11000	49,155.50				
INSPECTION HOLE, DEEPER THAN 3 FT								
0003	107-09367	50.000	983.11000	49,155.50				
INSPECTION HOLE, 3 FT DEEP OR LESS								
0004	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES								
0005	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS								
0006	109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0007	109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP								



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0011	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0012	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0013	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID		(4) GRADEX, 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:	
0014 110-01001	(1)	375,490.09000	375,490.09				
MOBILIZATION AND DEMOBILIZATION	LS						
0015 201-52370	(1)	150,196.03000	150,196.03				
CLEARING RIGHT-OF-WAY	LS						
0016 202-02240	650.000	11.15000	7,247.50				
PAVEMENT REMOVAL	SYS						
0017 202-02278	416.000	7.10000	2,953.60				
CURB, CONCRETE, REMOVE	LFT						
0018 202-02279	2,705.000	7.10000	19,205.50				
CURB AND GUTTER, REMOVE	LFT						
0019 202-05545	208.000	198.00000	41,184.00				
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0020 202-05550	208.000	198.00000	41,184.00				
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0021 202-05555	208.000	198.00000	41,184.00				
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0022	202-05571	1.000	1,750.00000	1,750.00				
	TESTING FOR WASTES, TYPE C	EACH						
0023	202-52710	891.000	16.41000	14,621.31				
	SIDEWALK CONCRETE, REMOVE	SYS						
0024	202-74035	17.000	50.00000	850.00				
	SIGN, REMOVE	EACH						
0025	202-91385	18.000	334.60000	6,022.80				
	INLET, REMOVE	EACH						
0026	202-93047	4.000	369.38000	1,477.52				
	MANHOLE, REMOVE	EACH						
0027	202-93995	2.000	750.00000	1,500.00				
	SIGNAL POLE FOUNDATION, REMOVE	EACH						
0028	202-93999	2.000	950.00000	1,900.00				
	SIGNAL POLE, REMOVE	EACH						
0029	202-96035	71.000	86.47000	6,139.37				
	CONCRETE WALL, REMOVE	LFT						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID		(4) GRADEX, 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:	
0030 202-96133	1,045.000	11.41000	11,923.45				
PIPE, REMOVE	LFT						
0031 202-98488	1.000	892.10000	892.10				
PIPE END SECTION, REMOVE	EACH						
0032 203-02000	14,148.000	34.13000	482,871.24				
EXCAVATION, COMMON	CYS						
0033 203-02010	890.000	211.07000	187,852.30				
EXCAVATION, ROCK	CYS						
0034 205-12108	32,336.000	1.00000	32,336.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0035 205-12616	(1)	67,555.21000	67,555.21				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0036 205-12618	(1)	2,500.00000	2,500.00				
SWQCP PREPARATION	LS						
0037 207-08264	1,782.000	15.34000	27,335.88				
SUBGRADE TREATMENT, TYPE II	SYS						



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Line No / Item ID		(4) GRADEX, 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:	
0038 207-09935	17,047.000	30.04000	512,091.88				
SUBGRADE TREATMENT, TYPE IC	SYS						
0039 211-02050	150.000	50.77000	7,615.50				
B BORROW	CYS						
0040 211-09265	3,534.000	42.34000	149,629.56				
STRUCTURE BACKFILL, TYPE 2	CYS						
0041 213-09269	95.000	327.88000	31,148.60				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0042 214-11796	903.000	2.50000	2,257.50				
GEOGRID, TYPE IB	SYS						
0043 214-12238	2,887.000	3.44000	9,931.28				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0044 301-12233	962.000	65.57000	63,078.34				
COMPACTED AGGREGATE, NO. 8	CYS						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0045	301-12234	288.000	71.20000	20,505.60				
	COMPACTED AGGREGATE, NO. 53	CYS						
0046	302-07455	167.000	71.21000	11,892.07				
	DENSE GRADED SUBBASE	CYS						
0047	303-08210	662.000	34.81000	23,044.22				
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0048	304-07493	124.000	143.00000	17,732.00				
	WIDENING WITH HMA, TYPE B	TON						
0049	304-07494	167.000	165.00000	27,555.00				
	WIDENING WITH HMA, TYPE C	TON						
0050	304-12625	50.000	390.00000	19,500.00				
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0051	306-08034	5,106.000	5.00000	25,530.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0052	306-08043	2,571.000	5.00000	12,855.00				
	MILLING, TRANSITION	SYS						



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Project(s): 1800086, 1800199

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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID		(4) GRADEX, 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:	
0053 401-000005	1,758.000	140.00000	246,120.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm							
0054 401-000041	2,035.000	120.00000	244,200.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm							
0055 401-000047	5,968.000	100.00000	596,800.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm							
0056 401-11526	22,745.000	0.55000	12,509.75				
JOINT ADHESIVE							
0057 401-12439	22,745.000	2.75000	62,548.75				
VOID REDUCING ASPHALT MEMBRANE FOR HMA							
0058 402-07451	44.000	300.00000	13,200.00				
HMA WEDGE AND LEVEL, TYPE B							
0059 402-10086	363.000	134.78000	48,925.14				
HMA FOR TEMPORARY PAVEMENT, TYPE C							



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0060	406-05520	17.000	725.00000	12,325.00				
	ASPHALT FOR TACK COAT	TON						
0061	502-06627	24.000	81.00000	1,944.00				
	PCCP, 6 IN.	SYS						
0062	603-02736	122.000	130.00000	15,860.00				
	FENCE, WOOD, RESET	LFT						
0063	604-05528	196.000	240.00000	47,040.00				
	HMA FOR SIDEWALK	TON						
0064	604-06070	1,336.000	54.00000	72,144.00				
	SIDEWALK, CONCRETE	SYS						
0065	604-08086	446.000	115.00000	51,290.00				
	CURB RAMP, CONCRETE	SYS						
0066	604-12083	45.000	714.00000	32,130.00				
	DETECTABLE WARNING SURFACES	SYS						
0067	605-06120	458.000	32.00000	14,656.00				
	CURB, CONCRETE	LFT						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID		(4) GRADEX, 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:	
0068 605-06140	4,778.000	29.00000	138,562.00				
CURB AND GUTTER, CONCRETE	LFT						
0069 605-06140	109.000	47.00000	5,123.00				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0070 610-07487	205.000	120.00000	24,600.00				
HMA FOR APPROACHES, TYPE B	TON						
0071 610-08446	95.000	70.00000	6,650.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0072 610-09108	903.000	96.00000	86,688.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0073 611-08232	1.000	400.00000	400.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0074 611-08233	1.000	500.00000	500.00				
MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID		(4) GRADEX, 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:	
0075 615-06490	45.000	250.00000	11,250.00				
RIGHT-OF-WAY MARKER	EACH						
0076 615-06505	25.000	1,050.00000	26,250.00				
MONUMENT, TYPE B	EACH						
0077 618-12008	4.000	3,057.82000	12,231.28				
PLATE , STEEL	EACH						
0078 621-01004	6.000	900.00000	5,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0079 621-06554	825.000	15.55000	12,828.75				
SEED MIXTURE, TYPE U	LBS						
0080 621-06565	5.000	949.00000	4,745.00				
MULCHING MATERIAL	TON						
0081 621-06574	146.000	38.98000	5,691.08				
SODDING	SYS						
0082 622-05652	12.000	2,315.00000	27,780.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	EACH						



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Line No / Item ID		(4) GRADEX, 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:	
0083 628-11976	2.000	850.00000	1,700.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0084 628-12683	24.000	3,600.00000	86,400.00				
FIELD OFFICE, TYPE D	MOS						
0085 629-000149	10,134.000	7.51000	76,106.34				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0086 629-000150	4,000.000	1.00000	4,000.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0087 702-90915	21.000	399.00000	8,379.00				
CONCRETE, A	CYS						
0088 715-05024	735.000	103.16000	75,822.60				
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0089 715-05024	132.000	229.88000	30,344.16				
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN. , WMQ	LFT						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID		(4) GRADEX, 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:	
0090 715-05048	1,212.000	14.26000	17,283.12				
PIPE, TYPE 4, CIRCULAR, LFT DIAMETER 6 IN.							
0091 715-05053	121.000	25.55000	3,091.55				
PIPE, UNDERDRAIN OUTLET, LFT DIAMETER 6 IN.							
0092 715-05149	1,074.000	35.60000	38,234.40				
PIPE, TYPE 2, CIRCULAR, LFT DIAMETER 12 IN.							
0093 715-05149	90.000	58.72000	5,284.80				
PIPE, TYPE 2, CIRCULAR, LFT DIAMETER 12 IN. , WMQ							
0094 715-05151	20.000	42.12000	842.40				
PIPE, TYPE 2, CIRCULAR, LFT DIAMETER 15 IN. , WMQ							
0095 715-05152	161.000	47.31000	7,616.91				
PIPE, TYPE 2, CIRCULAR, LFT DIAMETER 18 IN.							
0096 715-05152	39.000	79.40000	3,096.60				
PIPE, TYPE 2, CIRCULAR, LFT DIAMETER 18 IN. , WMQ							



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Line No / Item ID		(4) GRADEX, 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:	
0097 715-05154	6.000	66.40000	398.40				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0098 715-05154	89.000	121.77000	10,837.53				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , WMQ	LFT						
0099 715-05156	380.000	87.39000	33,208.20				
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0100 715-05156	73.000	166.39000	12,146.47				
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. , WMQ	LFT						
0101 715-05161	15.000	167.61000	2,514.15				
PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0102 715-09064	2,977.000	2.21000	6,579.17				
VIDEO INSPECTION FOR PIPE	LFT						
0103 718-12305	135.000	0.51000	68.85				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0104	718-52610	22.000	54.43000	1,197.46				
AGGREGATE FOR UNDERDRAINS								
0105	720-08241	2.000	6,863.10000	13,726.20				
MANHOLE, TYPE K15, MODIFIED								
0106	720-08659	3.000	3,707.46000	11,122.38				
MANHOLE, TYPE C5								
0107	720-12660	10.000	3,707.11000	37,071.10				
MANHOLE, TYPE H15								
0108	720-12797	3.000	934.08000	2,802.24				
CASTING, INLET, ADJUST TO GRADE								
0109	720-12811	2.000	6,863.10000	13,726.20				
MANHOLE, TYPE K7								
0110	720-44025	2.000	2,186.71000	4,373.42				
CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE								
0111	720-45030	3.000	2,529.57000	7,588.71				
INLET, TYPE E7								



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Line No / Item ID		(4) GRADEX, 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:	
0112 720-45410	4.000	3,786.65000	15,146.60				
MANHOLE, TYPE C4	EACH						
0113 720-45416	2.000	7,211.57000	14,423.14				
MANHOLE, TYPE E4	EACH						
0114 720-91110	1.000	15,496.90000	15,496.90				
MANHOLE, TYPE N4	EACH						
0115 720-91973	11.000	5,859.58000	64,455.38				
MANHOLE, TYPE H4	EACH						
0116 720-94612	2.000	6,863.10000	13,726.20				
MANHOLE, TYPE K4	EACH						
0117 720-98174	28.000	2,597.50000	72,730.00				
INLET, TYPE B15	EACH						
0118 720-98555	16.000	2,608.82000	41,741.12				
INLET, TYPE C15	EACH						
0119 801-02595	1.000	450.00000	450.00				
CONTROLLER, RESET TIMING	EACH						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID		(4) GRADEX, 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:	
0120 801-02617	1.000	3,000.00000	3,000.00				
TEMPORARY POLE, TIMBER, WITH DOWN GUYS AND ANCHORS	EACH						
0121 801-03290	16.000	140.00000	2,240.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0122 801-04308	4.000	320.00000	1,280.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0123 801-06209	17,920.000	1.99000	35,660.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0124 801-06539	(1)	2,000.00000	2,000.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0125 801-06625	34.000	135.00000	4,590.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0126 801-06640	24.000	189.00000	4,536.00				
CONSTRUCTION SIGN, TYPE A	EACH						



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Line No / Item ID		(4) GRADEX, 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:	
0127 801-06645	21.000	140.00000	2,940.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0128 801-06775	(1)	750,980.20000	750,980.20				
MAINTAINING TRAFFIC	LS						
0129 801-07023	10.000	8,300.00000	83,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0130 801-07118	196.000	17.55000	3,439.80				
BARRICADE, TYPE III-A	LFT						
0131 801-08401	2,600.000	56.87000	147,862.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0132 801-11642	4.000	5,755.00000	23,020.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0133 801-11990	2.000	2,755.00000	5,510.00				
TEMPORARY CURB RAMP	EACH						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0134	801-12324	1,200.000	60.00000	72,000.00				
	LAW ENFORCEMENT OFFICER	HRS						
0135	801-12389	46.000	14.00000	644.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN.	LFT						
0136	801-12641	496.000	91.53000	45,398.88				
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0137	801-94295	1.000	550.00000	550.00				
	SIGNAL HEAD RELOCATE	EACH						
0138	802-05701	348.000	28.00000	9,744.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0139	802-05702	72.000	26.00000	1,872.00				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0140	802-09838	205.000	31.00000	6,355.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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	802-09840	71.000	32.00000	2,272.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0142	802-09842	84.000	33.00000	2,772.00				
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0143	802-91122	16.000	250.00000	4,000.00				
	SIGN, GROUND MOUNTED, RESET	EACH						
0144	805-000079	5,000.000	1.00000	5,000.00				
	SIGNAL SERVICE, CONNECTION ALLOWANCE	DOL						
0145	805-01300	4.000	1,500.00000	6,000.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0146	805-01421	1.000	1,500.00000	1,500.00				
	SERVICE POINT RISER AND WEATHERHEAD	EACH						
0147	805-01579	(1)	2,000.00000	2,000.00				
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0148	805-01815	4.000	9,000.00000	36,000.00				
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0149	805-01842	11.000	2,200.00000	24,200.00				
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0150	805-02087	(1)	2,000.00000	2,000.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0151	805-02150	8.000	1,000.00000	8,000.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0152	805-02445	1.000	21,000.00000	21,000.00				
	CONTROLLER AND CABINET, TYPE P1	EACH						
0153	805-02645	7.000	1,800.00000	12,600.00				
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0154	805-03979	2.000	5,800.00000	11,600.00				
	EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	EACH						
0155	805-04133	6.000	1,500.00000	9,000.00				
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0156	805-04952	1.000	6,000.00000	6,000.00				
	CONTROLLER AND CABINET	EACH						
0158	805-11744	2.000	1,500.00000	3,000.00				
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0159	805-11799	3.000	10,000.00000	30,000.00				
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0160	805-11817	11.000	1,100.00000	12,100.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0161	805-78205	8.000	1,000.00000	8,000.00				
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0162	805-78225	4.000	1,400.00000	5,600.00				
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.								
0163	805-78415	4.000	4,100.00000	16,400.00				
SPAN, CATENARY, AND TETHER								
0164	805-78420	4.000	500.00000	2,000.00				
DISCONNECT HANGER								
0165	805-78467	19.000	5.00000	95.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE								
0166	805-78470	4,666.000	1.00000	4,666.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE								
0167	805-78480	1,681.000	4.25000	7,144.25				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE								
0168	805-78485	1,820.000	4.50000	8,190.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE								



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Contract ID: R -42595-A

Counties: MONROE

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 160

Project(s): 1800086, 1800199

Contract Time: 05/20/28 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID		(4) GRADEX, 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:	
0169 805-78490	173.000	4.75000	821.75				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0170 805-78495	601.000	5.00000	3,005.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0171 805-78510	4,240.000	2.00000	8,480.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0172 805-78785	18.000	2,500.00000	45,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0173 805-78795	1,839.000	11.00000	20,229.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0174 805-78925	2.000	3,000.00000	6,000.00				
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0175 805-81032	4.000	9,500.00000	38,000.00				
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						



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Contract ID: R -42595-A

Counties: MONROE

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 160

Project(s): 1800086, 1800199

Contract Time: 05/20/28 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0177	805-92951	4.000	600.00000	2,400.00				
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0178	807-02781	3.000	1,700.00000	5,100.00				
	LUMINAIRE, MAST ARM, 10 FT	EACH						
0179	807-03758	2.000	3,000.00000	6,000.00				
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0180	807-06592	1,598.000	35.00000	55,930.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0181	807-07580	150.000	24.00000	3,600.00				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0182	807-12202	2.000	600.00000	1,200.00				
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0183	807-12354	1.000	1,100.00000	1,100.00				
	METERED SERVICE POINT	EACH						



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Contract ID: R -42595-A

Counties: MONROE

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 160

Project(s): 1800086, 1800199

Contract Time: 05/20/28 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0184	807-84492	2.000	4,500.00000	9,000.00				
	LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0185	807-86810	1.000	7,000.00000	7,000.00				
	SERVICE POINT, TYPE II	EACH						
0186	807-86889	210.000	1.50000	315.00				
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0187	807-86910	2.000	55.00000	110.00				
	CONNECTOR KIT, UNFUSED	EACH						
0188	807-86915	2.000	55.00000	110.00				
	CONNECTOR KIT, FUSED	EACH						
0189	807-86920	3.000	20.00000	60.00				
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0190	807-86930	4.000	20.00000	80.00				
	INSULATION LINK, NON-WATERPROOFED	EACH						



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Contract ID: R -42595-A

Counties: MONROE

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 160

Project(s): 1800086, 1800199

Contract Time: 05/20/28 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0191	807-86950	2.000	100.00000	200.00				
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0192	808-02977	13.000	489.00000	6,357.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0193	808-03439	1,228.000	11.19000	13,741.32				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0194	808-09381	(1)	5,500.00000	5,500.00				
	RETRO-REFLECTIVITY TESTING	LS						
0195	808-09968	555.000	9.95000	5,522.25				
	PAVEMENT MARKING , MMA, GREEN	SFT						
0196	808-10049	8,648.000	1.00000	8,648.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Counties: MONROE

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 160

Project(s): 1800086, 1800199

Contract Time: 05/20/28 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID		(4) GRADEX, 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:	
0197 808-10057	8,760.000	1.00000	8,760.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0198 808-10071	707.000	1.25000	883.75				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0199 808-12021	1.000	455.00000	455.00				
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, BUS	EACH						
0200 808-12032	20,135.000	0.75000	15,101.25				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0201 808-12353	1,017.000	1.75000	1,779.75				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0202 808-75071	40.000	437.00000	17,480.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						



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Tabulation of Bids

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Contract ID: R -42595-A

Counties: MONROE

Letting Date: April 08, 2026

District(s): Seymour

Call Order: 160

Project(s): 1800086, 1800199

Contract Time: 05/20/28 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member			(4) GRADEX, INC.					
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:	
0203	808-75073	1.000	755.00000	755.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						
0204	808-75278	417.000	5.99000	2,497.83				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0205	808-75297	250.000	11.52000	2,880.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0206	808-75996	48.000	12.00000	576.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0207	805-08244	1.000	3,750.00000	3,750.00				
	CELLULAR MODEM KIT	EACH						
0208	805-09539	1.000	750.00000	750.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						



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Letting Date: April 08, 2026

District(s): Seymour

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Project(s): 1800086, 1800199

Contract Time: 05/20/28 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN AND TRAVEL LANES

Line No / Item ID		(4) GRADEX, 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:	
0209	801-12862	1,600.000	33.43000 53,488.00				
TEMPORARY PEDESTRIAN CHANNELIZER		LFT					
Section Totals:			\$7,509,802.06				
Life Cycle Costs:							
Section Total with LCC:			\$7,509,802.06				
Contract Item Totals			\$7,509,802.06				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$7,509,802.06				

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	14,945.00000	14,945.00	15,000.00000	15,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	6.000	615.24000	3,691.44	2,550.00000	15,300.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

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Tabulation of Bids

Page 2 of 15

Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-08463	1.000		1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL							
0009 109-09377	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0010 109-09489	1.000		1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0011 109-11362	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0012 110-01001	(1)		153,820.00000	153,820.00	190,000.00000	190,000.00		
MOBILIZATION AND DEMOBILIZATION	LS							
0013 201-06587	1.000		12,700.00000	12,700.00	53,150.37000	53,150.37		
CLEARING AND GRUBBING	ACRE							



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Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

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Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-11626	1.000	35,000.00000	35,000.00	800.00000	800.00		
	PUMP AROUND	EACH						
0015	205-12108	3,500.000	1.00000	3,500.00	1.00000	3,500.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	7,000.00000	7,000.00	7,500.00000	7,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-08264	53.000	38.00000	2,014.00	83.00000	4,399.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	207-09935	1,814.000	46.00000	83,444.00	46.00000	83,444.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-09268	410.000	175.00000	71,750.00	326.00000	133,660.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0020	214-11796	1,347.000	0.80000	1,077.60	2.45000	3,300.15		
	GEOGRID, TYPE IB	SYS						



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Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 214-12239	693.000	2.90000	2,009.70	6.00000	4,158.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12233	53.000	135.00000	7,155.00	155.00000	8,215.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0023 301-12234	9.000	198.00000	1,782.00	250.00000	2,250.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0024 303-01180	12.000	235.00000	2,820.00	110.00000	1,320.00		
COMPACTED AGGREGATE, NO. 53	TON						
0025 303-07449	1,974.000	40.00000	78,960.00	67.00000	132,258.00		
COMPACTED AGGREGATE, NO. 73	TON						
0026 304-12625	778.000	225.00000	175,050.00	211.00000	164,158.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0027 304-12626	66.000	515.00000	33,990.00	256.00000	16,896.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						



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Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

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Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-08034	1,012.000	1.70000	1,720.40	2.50000	2,530.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	306-08036	123,302.000	2.00000	246,604.00	2.50000	308,255.00		
	MILLING, ASPHALT, 2 IN.	SYS						
0030	306-08042	546.000	3.30000	1,801.80	2.10000	1,146.60		
	MILLING, SCARIFICATION	SYS						
0031	306-08043	960.000	4.75000	4,560.00	1.40000	1,344.00		
	MILLING, TRANSITION	SYS						
0032	306-08432	6,234.000	4.50000	28,053.00	9.20000	57,352.80		
	MILLING, APPROACH	SYS						
0033	401-000005	84.000	92.00000	7,728.00	100.00000	8,400.00		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034	401-000014	13,564.000	101.00000	1,369,964.00	94.35000	1,279,763.40		
	QC/QA-HMA, 3, 58H, SURFACE, 12.5 mm	TON						
0035	401-11526	750.000	0.10000	75.00	1.75000	1,312.50		
	JOINT ADHESIVE	LFT						



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Contract ID: R -43028-A

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District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

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Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-12169	(1)	1,500.00000	1,500.00	3,500.00000	3,500.00		
	INERTIAL PROFILER, HMA	LS						
0037	401-12439	60,424.000	3.00000	181,272.00	3.70000	223,568.80		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0038	406-05520	48.000	1,100.00000	52,800.00	1,200.00000	57,600.00		
	ASPHALT FOR TACK COAT	TON						
0039	606-12400	58,127.000	0.75000	43,595.25	0.34000	19,763.18		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0040	610-07487	292.000	123.00000	35,916.00	95.00000	27,740.00		
	HMA FOR APPROACHES, TYPE B	TON						
0041	610-07488	686.000	160.00000	109,760.00	215.00000	147,490.00		
	HMA FOR APPROACHES, TYPE C	TON						
0042	611-08232	1.000	423.00000	423.00	423.00000	423.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



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Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06490	4.000	150.00000	600.00	150.00000	600.00		
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00		
	MONUMENT, TYPE B	EACH						
0045	615-06520	6.000	1,309.00000	7,854.00	1,309.00000	7,854.00		
	MONUMENT, RE-ESTABLISH	EACH						
0046	616-05688	86.000	118.00000	10,148.00	230.00000	19,780.00		
	RIPRAP, CLASS 1	TON						
0047	616-06405	44.000	121.00000	5,324.00	230.00000	10,120.00		
	RIPRAP, REVETMENT	TON						
0048	616-12246	95.000	4.75000	451.25	24.00000	2,280.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049	621-01004	2.000	500.00000	1,000.00	750.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

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Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06559	1,459.000	1.50000	2,188.50	1.50000	2,188.50		
	MULCHED SEEDING, TYPE R	SYS						
0051	628-09403	12.000	2,400.00000	28,800.00	3,375.00000	40,500.00		
	FIELD OFFICE, TYPE C	MOS						
0052	628-11976	2.000	540.00000	1,080.00	540.00000	1,080.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	714-000086	1,788.000	3.30000	5,900.40	4.00000	7,152.00		
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0054	714-11695	75.000	3,500.00000	262,500.00	3,000.00000	225,000.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						
0055	715-05169	43.000	245.00000	10,535.00	175.00000	7,525.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0056	715-08306	287.000	127.00000	36,449.00	100.00000	28,700.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						



Indiana Department of Transportation

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Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 720-12798	3.000	1,700.00000	5,100.00	1,700.00000	5,100.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0058 801-04308	11.000	396.00000	4,356.00	396.00000	4,356.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-06206	13,922.000	0.40000	5,568.80	0.40000	5,568.80		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0060 801-06625	24.000	195.00000	4,680.00	195.00000	4,680.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0061 801-06640	72.000	233.00000	16,776.00	233.00000	16,776.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0062 801-06645	60.000	82.00000	4,920.00	82.00000	4,920.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0063 801-06775	(1)	206,525.00000	206,525.00	150,000.00000	150,000.00		
MAINTAINING TRAFFIC	LS						



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Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

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Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:
0064	801-07119	180.000	17.00000	3,060.00	17.00000	3,060.00	
	BARRICADE, TYPE III-B	LFT					
0065	801-11642	2.000	4,300.00000	8,600.00	4,300.00000	8,600.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0066	802-04089	3.000	99.15000	297.45	99.15000	297.45	
	SIGN, SHEET, REMOVE	EACH					
0067	802-04893	1.000	435.38000	435.38	435.38000	435.38	
	REFERENCE POST	EACH					
0068	802-05704	108.000	26.97000	2,912.76	26.97000	2,912.76	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0069	802-05706	36.000	31.37000	1,129.32	31.37000	1,129.32	
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT					
0070	802-07059	9.000	215.53000	1,939.77	215.53000	1,939.77	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					



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Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

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Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	802-07060	1.000	198.29000	198.29	198.29000	198.29		
	SIGN, SHEET, RELOCATE	EACH						
0072	802-09838	21.000	32.71000	686.91	32.71000	686.91		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0073	802-09840	34.000	34.55000	1,174.70	34.55000	1,174.70		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0074	802-09842	26.000	38.75000	1,007.50	38.75000	1,007.50		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0075	805-10107	31.000	1,074.17000	33,299.27	1,074.17000	33,299.27		
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0076	805-78470	1,205.000	1.47000	1,771.35	1.47000	1,771.35		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0077	805-78795	412.000	15.47000	6,373.64	15.47000	6,373.64		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



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Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	808-06716	392.000	2.00000	784.00	2.00000	784.00		
	LINE, REMOVE	LFT						
0079	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0080	808-10038	168.000	12.00000	2,016.00	12.00000	2,016.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0081	808-10049	58,442.000	1.10000	64,286.20	1.10000	64,286.20		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0082	808-10051	264.000	12.00000	3,168.00	12.00000	3,168.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0083	808-10053	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	EACH						



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Tabulation of Bids

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Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	808-10057	50,183.000	1.10000	55,201.30	1.10000	55,201.30		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0085	808-10071	784.000	1.15000	901.60	1.15000	901.60		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0086	808-10077	10.000	175.00000	1,750.00	175.00000	1,750.00		
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0087	808-10119	516.000	12.00000	6,192.00	12.00000	6,192.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0088	808-12032	43,577.000	0.48000	20,916.96	0.48000	20,916.96		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0089	808-12781	3,317.000	1.50000	4,975.50	1.50000	4,975.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						



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Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	808-12841	2,340.000	1.15000	2,691.00	1.15000	2,691.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0091	808-12851	50.000	2.00000	100.00	2.00000	100.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	LFT						
0092	808-75996	664.000	11.55000	7,669.20	20.00000	13,280.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0093	808-75998	811.000	55.00000	44,605.00	55.00000	44,605.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$3,682,089.24		\$3,815,641.00		
Life Cycle Costs:								
Section Total with LCC:				\$3,682,089.24		\$3,815,641.00		
Contract Item Totals				\$3,682,089.24		\$3,815,641.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$3,682,089.24		\$3,815,641.00		



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May 07, 2026

Tabulation of Bids

Page 15 of 15

Contract ID: R -43028-A

Counties: LAPORTE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 180

Project(s): 2000609, 2002299

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 24

Contract ID: R -43094-A

Counties: TIPTON

Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
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)	29,900.00000	29,900.00	52,000.00000	52,000.00	29,845.00000	29,845.00
	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 -43094-A

Counties: TIPTON

Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
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	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)		104,169.81000	104,169.81	105,264.65000	105,264.65	110,000.00000	110,000.00
MOBILIZATION AND DEMOBILIZATION	LS							
0012 201-52370	(1)		22,501.35000	22,501.35	25,000.00000	25,000.00	40,000.00000	40,000.00
CLEARING RIGHT-OF-WAY	LS							
0013 202-02278	3,827.000		13.78000	52,736.06	12.00000	45,924.00	17.00000	65,059.00
CURB, CONCRETE, REMOVE	LFT							



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Contract ID: R -43094-A

Counties: TIPTON

Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
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:	
0014	202-05545	30.000	130.00000	3,900.00	100.00000	3,000.00	100.00000	3,000.00
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0015	202-05550	30.000	55.00000	1,650.00	55.00000	1,650.00	55.00000	1,650.00
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0016	202-05555	30.000	85.00000	2,550.00	85.00000	2,550.00	85.00000	2,550.00
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0017	202-07603	2.000	3,370.00000	6,740.00	2,000.00000	4,000.00	2,000.00000	4,000.00
	TESTING FOR WASTES, TYPE C	EACH						
0018	202-52710	2,053.000	19.09000	39,191.77	33.00000	67,749.00	18.00000	36,954.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0019	202-74045	12.000	150.00000	1,800.00	50.00000	600.00	50.00000	600.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0020	203-02000	121.000	82.99000	10,041.79	253.00000	30,613.00	90.00000	10,890.00
	EXCAVATION, COMMON	CYS						



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Contract ID: R -43094-A

Counties: TIPTON

Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
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 203-02070	57.000	48.48000	2,763.36	20.00000	1,140.00	62.00000	3,534.00
BORROW	CYS						
0022 205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	12,282.91000	12,282.91	30,000.00000	30,000.00	16,000.00000	16,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	2,300.00000	2,300.00	2,920.00000	2,920.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0025 207-08264	3,394.000	29.65000	100,632.10	18.00000	61,092.00	32.00000	108,608.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 214-11796	1,893.000	1.66000	3,142.38	2.80000	5,300.40	2.25000	4,259.25
GEOGRID, TYPE IB	SYS						
0027 301-12234	133.000	155.79000	20,720.07	95.00000	12,635.00	117.00000	15,561.00
COMPACTED AGGREGATE, NO. 53	CYS						



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Contract ID: R -43094-A

Counties: TIPTON

Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
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:	
0028 302-07455	131.000		132.17000	17,314.27	105.00000	13,755.00	172.00000	22,532.00
DENSE GRADED SUBBASE	CYS							
0029 304-12623	912.000		280.77000	256,062.24	220.00000	200,640.00	146.00000	133,152.00
HMA PATCHING, FULL DEPTH, TYPE B	TON							
0030 306-08036	20,055.000		4.34000	87,038.70	2.85000	57,156.75	5.00000	100,275.00
MILLING, ASPHALT, 2 IN.	SYS							
0031 306-08432	1,838.000		7.21000	13,251.98	12.00000	22,056.00	11.00000	20,218.00
MILLING, APPROACH	SYS							
0032 401-000001	2,207.000		111.16000	245,330.12	100.00000	220,700.00	126.00000	278,082.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON							
0034 406-05520	9.000		0.01000	0.09	610.00000	5,490.00	1,400.00000	12,600.00
ASPHALT FOR TACK COAT	TON							
0035 408-12028	3.000		2,512.19000	7,536.57	500.00000	1,500.00	9,500.00000	28,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON							



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Contract ID: R -43094-A

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Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

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Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
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:	
0036 604-06070	3,033.000	64.16000	194,597.28	72.00000	218,376.00	59.00000	178,947.00
SIDEWALK, CONCRETE	SYS						
0037 604-08086	313.000	218.87000	68,506.31	275.00000	86,075.00	295.00000	92,335.00
CURB RAMP, CONCRETE	SYS						
0038 604-12083	66.000	280.72000	18,527.52	250.00000	16,500.00	435.00000	28,710.00
DETECTABLE WARNING SURFACES	SYS						
0039 604-44251	1.000	883.88000	883.88	2,600.00000	2,600.00	1,600.00000	1,600.00
STEPS, CONCRETE	CYS						
0040 605-06120	381.000	49.60000	18,897.60	80.00000	30,480.00	75.00000	28,575.00
CURB, CONCRETE , MODIFIED 4 INCH	LFT						
0041 605-06120	4,729.000	49.46000	233,896.34	50.00000	236,450.00	65.00000	307,385.00
CURB, CONCRETE , MODIFIED 6 INCH	LFT						
0042 610-07487	327.000	210.56000	68,853.12	190.00000	62,130.00	208.00000	68,016.00
HMA FOR APPROACHES, TYPE B	TON						



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Tabulation of Bids

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Contract ID: R -43094-A

Counties: TIPTON

Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
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:	
0043 610-08446	398.000		87.55000	34,844.90	100.00000	39,800.00	173.00000	68,854.00
PCCP FOR APPROACHES, 6 IN.	SYS							
0044 610-09108	386.000		124.26000	47,964.36	115.00000	44,390.00	183.00000	70,638.00
PCCP FOR APPROACHES, 9 IN.	SYS							
0045 615-06490	33.000		225.00000	7,425.00	225.00000	7,425.00	225.00000	7,425.00
RIGHT-OF-WAY MARKER	EACH							
0046 615-06505	8.000		1,050.00000	8,400.00	1,050.00000	8,400.00	1,050.00000	8,400.00
MONUMENT, TYPE B	EACH							
0047 621-01004	2.000		425.00000	850.00	800.00000	1,600.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0048 621-06560	1,620.000		2.65000	4,293.00	3.00000	4,860.00	7.00000	11,340.00
MULCHED SEEDING, TYPE U	SYS							
0049 628-09403	6.000		3,688.67000	22,132.02	4,000.00000	24,000.00	3,200.00000	19,200.00
FIELD OFFICE, TYPE C	MOS							



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Counties: TIPTON

Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
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:	
0050 629-000149	1,620.000		0.78000	1,263.60	17.00000	27,540.00	21.00000	34,020.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS							
0051 629-000150	15,000.000		1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
TOPSOIL AMENDMENT BUDGET	DOL							
0052 720-12797	8.000		490.74000	3,925.92	500.00000	4,000.00	1,250.00000	10,000.00
CASTING, INLET, ADJUST TO GRADE	EACH							
0053 720-12798	1.000		490.73000	490.73	1,200.00000	1,200.00	560.00000	560.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0054 720-44030	1.000		1,629.88000	1,629.88	1,600.00000	1,600.00	1,731.80000	1,731.80
CASTING, TYPE 5, FURNISH AND ADJUST TO GRADE	EACH							
0055 720-44080	3.000		1,700.42000	5,101.26	1,800.00000	5,400.00	1,927.35000	5,782.05
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	EACH							
0056 720-45615	5.000		1,212.68000	6,063.40	1,000.00000	5,000.00	240.00000	1,200.00
STRUCTURE, INLET, RECONSTRUCTED	LFT							



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Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
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:	
0057	720-94840	13.000	284.88000	3,703.44	500.00000	6,500.00	600.00000	7,800.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0058	720-94841	24.000	284.88000	6,837.12	500.00000	12,000.00	1,070.00000	25,680.00
	CASTING, WATER METER, ADJUST TO GRADE	EACH						
0059	720-97008	3.000	3,187.17000	9,561.51	5,600.00000	16,800.00	11,000.00000	33,000.00
	FIRE HYDRANT ASSEMBLY, RELOCATE	EACH						
0060	801-06209	24,036.000	1.60000	38,457.60	1.60000	38,457.60	2.02000	48,552.72
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0061	801-06640	29.000	190.00000	5,510.00	190.00000	5,510.00	199.00000	5,771.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0062	801-06645	104.000	115.00000	11,960.00	115.00000	11,960.00	50.00000	5,200.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0063	801-06775	(1)	34,668.83000	34,668.83	66,819.00000	66,819.00	119,910.72000	119,910.72
	MAINTAINING TRAFFIC	LS						



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Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
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:	
0064 801-11990	30.000		1,730.55000	51,916.50	600.00000	18,000.00	1,500.00000	45,000.00
TEMPORARY CURB RAMP	EACH							
0065 801-12862	323.000		19.67000	6,353.41	17.00000	5,491.00	18.12000	5,852.76
TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0066 802-05701	155.000		33.00000	5,115.00	29.00000	4,495.00	29.00000	4,495.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0067 802-09838	83.000		30.00000	2,490.00	30.00000	2,490.00	30.00000	2,490.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0068 805-11753	(1)		10,500.00000	10,500.00	12,000.00000	12,000.00	12,000.00000	12,000.00
FLASHER INSTALLATION, MODERNIZED, LOCATION NO. 1	LS							
0069 807-03594	3.000		6,500.00000	19,500.00	4,500.00000	13,500.00	4,500.00000	13,500.00
RELOCATE EXISTING LIGHT	EACH							
0070 808-09381	(1)		4,200.00000	4,200.00	4,200.00000	4,200.00	1,700.00000	1,700.00
RETRO-REFLECTIVITY TESTING	LS							



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Letting Date: April 08, 2026

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Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
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:	
0071	808-10049	3,824.000	1.00000	3,824.00	1.00000	3,824.00	1.14000	4,359.36
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0072	808-10051	252.000	12.00000	3,024.00	12.00000	3,024.00	8.75000	2,205.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0073	808-10056	1,077.000	4.50000	4,846.50	4.50000	4,846.50	3.70000	3,984.90
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0074	808-10057	9,986.000	1.00000	9,986.00	1.00000	9,986.00	1.14000	11,384.04
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0075	808-12032	13,810.000	0.55000	7,595.50	0.55000	7,595.50	0.54000	7,457.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0076	808-75996	160.000	10.00000	1,600.00	40.16000	6,425.60	2.00000	320.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Contract Time: 09/15/27 COMPLETION DATE

Min:

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
			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:	
0077	808-75998	160.000	30.00000	4,800.00	40.00000	6,400.00	56.00000	8,960.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0078	401-12439	6,570.000	4.00000	26,280.00	5.50000	36,135.00	4.00000	26,280.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
Section Totals:			\$2,085,840.10		\$2,118,030.00		\$2,413,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$2,085,840.10		\$2,118,030.00		\$2,413,000.00	
Contract Item Totals			\$2,085,840.10		\$2,118,030.00		\$2,413,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,085,840.10		\$2,118,030.00		2,413,000.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43094-A

Counties: TIPTON

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Project(s): 2000595, 2400694

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Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID		(4) MIDWEST 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	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	65,000.00000	65,000.00				
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description Alt Set / Alt Member			(4) MIDWEST PAVING LLC					
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				
	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)	121,403.48000	121,403.48				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	24,280.69000	24,280.69				
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02278	3,827.000	15.00000	57,405.00				
	CURB, CONCRETE, REMOVE	LFT						



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Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description Alt Set / Alt Member			(4) MIDWEST PAVING LLC					
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:	
0014	202-05545	30.000	100.00000	3,000.00				
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0015	202-05550	30.000	55.00000	1,650.00				
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0016	202-05555	30.000	85.00000	2,550.00				
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0017	202-07603	2.000	2,000.00000	4,000.00				
	TESTING FOR WASTES, TYPE C	EACH						
0018	202-52710	2,053.000	45.00000	92,385.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0019	202-74045	12.000	150.00000	1,800.00				
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0020	203-02000	121.000	83.00000	10,043.00				
	EXCAVATION, COMMON	CYS						



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Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID		(4) MIDWEST 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	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 203-02070	57.000	520.00000	29,640.00				
BORROW	CYS						
0022 205-12108	6,000.000	1.00000	6,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	30,000.00000	30,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	1,500.00000	1,500.00				
SWQCP PREPARATION	LS						
0025 207-08264	3,394.000	18.11000	61,465.34				
SUBGRADE TREATMENT, TYPE II	SYS						
0026 214-11796	1,893.000	0.90000	1,703.70				
GEOGRID, TYPE IB	SYS						
0027 301-12234	133.000	255.00000	33,915.00				
COMPACTED AGGREGATE, NO. 53	CYS						



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Project(s): 2000595, 2400694

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Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description Alt Set / Alt Member			(4) MIDWEST PAVING LLC					
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:	
0028	302-07455	131.000	175.00000	22,925.00				
	DENSE GRADED SUBBASE	CYS						
0029	304-12623	912.000	300.00000	273,600.00				
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0030	306-08036	20,055.000	3.40000	68,187.00				
	MILLING, ASPHALT, 2 IN.	SYS						
0031	306-08432	1,838.000	16.00000	29,408.00				
	MILLING, APPROACH	SYS						
0032	401-000001	2,207.000	116.00000	256,012.00				
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0034	406-05520	9.000	1.00000	9.00				
	ASPHALT FOR TACK COAT	TON						
0035	408-12028	3.000	2,500.00000	7,500.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0036	604-06070	3,033.000	50.00000	151,650.00				
	SIDEWALK, CONCRETE	SYS						



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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description Alt Set / Alt Member			(4) MIDWEST PAVING LLC					
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:	
0037	604-08086	313.000	110.00000	34,430.00				
	CURB RAMP, CONCRETE	SYS						
0038	604-12083	66.000	180.00000	11,880.00				
	DETECTABLE WARNING SURFACES	SYS						
0039	604-44251	1.000	1,000.00000	1,000.00				
	STEPS, CONCRETE	CYS						
0040	605-06120	381.000	45.00000	17,145.00				
	CURB, CONCRETE , MODIFIED 4 INCH	LFT						
0041	605-06120	4,729.000	45.00000	212,805.00				
	CURB, CONCRETE , MODIFIED 6 INCH	LFT						
0042	610-07487	327.000	415.00000	135,705.00				
	HMA FOR APPROACHES, TYPE B	TON						
0043	610-08446	398.000	200.00000	79,600.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID		(4) MIDWEST 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	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	610-09108	386.000	214.00000	82,604.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					
0045	615-06490	33.000	225.00000	7,425.00			
	RIGHT-OF-WAY MARKER	EACH					
0046	615-06505	8.000	1,050.00000	8,400.00			
	MONUMENT, TYPE B	EACH					
0047	621-01004	2.000	500.00000	1,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0048	621-06560	1,620.000	2.50000	4,050.00			
	MULCHED SEEDING, TYPE U	SYS					
0049	628-09403	6.000	3,500.00000	21,000.00			
	FIELD OFFICE, TYPE C	MOS					
0050	629-000149	1,620.000	14.00000	22,680.00			
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS					



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Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID		(4) MIDWEST 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	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 629-000150	15,000.000	1.00000	15,000.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0052 720-12797	8.000	98.00000	784.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0053 720-12798	1.000	245.00000	245.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0054 720-44030	1.000	1,275.00000	1,275.00				
CASTING, TYPE 5, FURNISH AND ADJUST TO GRADE	EACH						
0055 720-44080	3.000	1,235.00000	3,705.00				
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	EACH						
0056 720-45615	5.000	1,500.00000	7,500.00				
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0057 720-94840	13.000	111.00000	1,443.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						



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Tabulation of Bids

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Contract ID: R -43094-A

Counties: TIPTON

Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description Alt Set / Alt Member			(4) MIDWEST PAVING LLC					
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:	
0058	720-94841	24.000	81.00000	1,944.00				
	CASTING, WATER METER, ADJUST TO GRADE	EACH						
0059	720-97008	3.000	5,100.00000	15,300.00				
	FIRE HYDRANT ASSEMBLY, RELOCATE	EACH						
0060	801-06209	24,036.000	1.91000	45,908.76				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0061	801-06640	29.000	325.00000	9,425.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0062	801-06645	104.000	100.00000	10,400.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0063	801-06775	(1)	147,297.97000	147,297.97				
	MAINTAINING TRAFFIC	LS						
0064	801-11990	30.000	1,000.00000	30,000.00				
	TEMPORARY CURB RAMP	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 22 of 24

Contract ID: R -43094-A

Counties: TIPTON

Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID Item Description Alt Set / Alt Member			(4) MIDWEST PAVING LLC					
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:	
0065	801-12862	323.000	15.00000	4,845.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0066	802-05701	155.000	33.00000	5,115.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0067	802-09838	83.000	30.00000	2,490.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0068	805-11753	(1)	10,500.00000	10,500.00				
	FLASHER INSTALLATION, MODERNIZED, LOCATION NO. 1	LS						
0069	807-03594	3.000	6,500.00000	19,500.00				
	RELOCATE EXISTING LIGHT	EACH						
0070	808-09381	(1)	2,500.00000	2,500.00				
	RETRO-REFLECTIVITY TESTING	LS						
0071	808-10049	3,824.000	1.75000	6,692.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -43094-A

Counties: TIPTON

Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID		(4) MIDWEST 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	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0072 808-10051	252.000	25.00000	6,300.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
	LFT						
0073 808-10056	1,077.000	6.25000	6,731.25				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.							
	LFT						
0074 808-10057	9,986.000	1.75000	17,475.50				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
	LFT						
0075 808-12032	13,810.000	0.80000	11,048.00				
GROOVING FOR PAVEMENT MARKINGS							
	LFT						
0076 808-75996	160.000	45.00000	7,200.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
	EACH						
0077 808-75998	160.000	90.00000	14,400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
	EACH						



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Tabulation of Bids

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Contract ID: R -43094-A

Counties: TIPTON

Letting Date: April 08, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2000595, 2400694

Contract Time: 09/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, ADA SIDEWALK RAMP CONST

Line No / Item ID		(4) MIDWEST 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	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 401-12439	6,570.000	4.00000	26,280.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA LFT							
Section Totals:			\$2,428,069.69				
Life Cycle Costs:							
Section Total with LCC:			\$2,428,069.69				
Contract Item Totals			\$2,428,069.69				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,428,069.69				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 48

Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

Min:

Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	447,608.74000	447,608.74	375,300.00000	375,300.00	1,500,000.00000	1,500,000.00
	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						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	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)	1,100,000.00000	1,100,000.00	857,981.04000	857,981.04	1,277,923.00000	1,277,923.00
MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-52370	(1)	440,000.00000	440,000.00	45,000.00000	45,000.00	500,000.00000	500,000.00
CLEARING RIGHT-OF-WAY		LS						



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Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	3,944.000	46.39000	182,962.16	32.33000	127,509.52	32.24000	127,154.56
PAVEMENT REMOVAL		SYS						
0015	202-02279	300.000	13.30000	3,990.00	21.74000	6,522.00	7.74000	2,322.00
CURB AND GUTTER, REMOVE		LFT						
0016	202-02928	1.000	1,498.90000	1,498.90	1,630.80000	1,630.80	730.85000	730.85
CATCH BASIN, REMOVE		EACH						
0017	202-74035	2.000	221.25000	442.50	322.74000	645.48	270.15000	540.30
SIGN, REMOVE		EACH						
0018	202-96133	244.000	32.52000	7,934.88	41.00000	10,004.00	41.71000	10,177.24
PIPE, REMOVE		LFT						
0019	202-96430	(1)	47,500.00000	47,500.00	47,500.00000	47,500.00	47,500.00000	47,500.00
FENCE AND POSTS, REMOVE		LS						
0020	202-99080	11.000	81.66000	898.26	261.21000	2,873.31	172.55000	1,898.05
CONCRETE, REMOVE		CYS						
0021	203-02000	82,170.000	32.00000	2,629,440.00	30.85000	2,534,944.50	20.00000	1,643,400.00
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12108	140,647.500	1.00000	140,647.50	1.00000	140,647.50	1.00000	140,647.50
STORMWATER MANAGEMENT BUDGET		DOL						
0023	205-12616	(1)	55,767.50000	55,767.50	85,974.98000	85,974.98	75,000.00000	75,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0024	205-12618	(1)	2,500.00000	2,500.00	4,800.00000	4,800.00	2,500.00000	2,500.00
SWQCP PREPARATION		LS						
0025	207-08264	79,395.000	16.58000	1,316,369.10	21.87000	1,736,368.65	21.08000	1,673,646.60
SUBGRADE TREATMENT, TYPE II		SYS						
0026	211-09265	765.000	91.07000	69,668.55	90.58000	69,293.70	89.88000	68,758.20
STRUCTURE BACKFILL, TYPE 2		CYS						
0027	214-11796	73,061.000	7.00000	511,427.00	0.74000	54,065.14	2.00000	146,122.00
GEOGRID, TYPE IB		SYS						
0028	214-12238	20,814.000	5.26000	109,481.64	1.67000	34,759.38	3.02000	62,858.28
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						



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Tabulation of Bids

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Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

Min:

Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	214-12239	69,909.000	2.12000	148,207.08	2.03000	141,915.27	2.76000	192,948.84
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0030	301-12231	13.000	155.20000	2,017.60	258.84000	3,364.92	181.07000	2,353.91
COMPACTED AGGREGATE, NO. 2		CYS						
0031	301-12233	6,951.000	90.95000	632,193.45	87.44000	607,795.44	86.85000	603,694.35
COMPACTED AGGREGATE, NO. 8		CYS						
0032	301-12234	7,373.000	137.00000	1,010,101.00	107.17000	790,164.41	96.81000	713,780.13
COMPACTED AGGREGATE, NO. 53		CYS						
0033	302-07455	169.000	121.56000	20,543.64	135.80000	22,950.20	182.50000	30,842.50
DENSE GRADED SUBBASE		CYS						
0034	303-01180	411.000	17.00000	6,987.00	75.16000	30,890.76	131.73000	54,141.03
COMPACTED AGGREGATE, NO. 53		TON						
0035	303-07449	25,854.000	17.00000	439,518.00	66.46000	1,718,256.84	49.76000	1,286,495.04
COMPACTED AGGREGATE, NO. 73		TON						



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Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

Min:

Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	304-07493	23,553.000	84.12000	1,981,278.36	110.01000	2,591,065.53	100.49000	2,366,840.97
	WIDENING WITH HMA, TYPE B	TON						
0037	304-12625	1,742.000	158.38000	275,897.96	170.02000	296,174.84	107.35000	187,003.70
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0038	306-08039	76,733.000	8.53000	654,532.49	8.62000	661,438.46	6.10000	468,071.30
	MILLING, ASPHALT REMOVAL	SYS						
0039	306-08041	1,600.000	6.66000	10,656.00	11.71000	18,736.00	2.22000	3,552.00
	MILLING, PCCP , VARIABLE DEPTH MILLING	SYS						
0040	306-08042	76,733.000	1.26000	96,683.58	1.84000	141,188.72	0.85000	65,223.05
	MILLING, SCARIFICATION	SYS						
0041	306-08432	307.000	6.58000	2,020.06	13.73000	4,215.11	7.79000	2,391.53
	MILLING, APPROACH	SYS						
0042	401-000005	609.000	130.63000	79,553.67	175.55000	106,909.95	175.55000	106,909.95
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

Min:

Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-000041	1,014.000	109.26000	110,789.64	135.50000	137,397.00	136.50000	138,411.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0044	401-000047	2,433.000	90.07000	219,140.31	118.40000	288,067.20	118.40000	288,067.20
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0045	401-11526	5,948.000	1.35000	8,029.80	2.00000	11,896.00	2.00000	11,896.00
	JOINT ADHESIVE	LFT						
0046	402-07451	10,643.000	86.67000	922,428.81	89.65000	954,144.95	89.65000	954,144.95
	HMA WEDGE AND LEVEL, TYPE B	TON						
0047	406-05520	72.000	1.00000	72.00	1.00000	72.00	664.60000	47,851.20
	ASPHALT FOR TACK COAT	TON						
0048	501-06321	76,733.000	67.36000	5,168,734.88	77.43000	5,941,436.19	66.00000	5,064,378.00
	QC/QA-PCCP, 10 IN.	SYS						
0049	501-12171	(1)	10,957.83000	10,957.83	4,993.39000	4,993.39	5,706.71000	5,706.71
	INERTIAL PROFILER, PCCP	LS						
0050	503-05240	46,131.000	10.74000	495,446.94	16.42000	757,471.02	15.69000	723,795.39
	D-1 CONTRACTION JOINT	LFT						



Indiana Department of Transportation

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Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

Min:

Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	601-01839	1.000	3,100.00000	3,100.00	2,875.00000	2,875.00	3,100.00000	3,100.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6	EACH						
0052	601-01846	1.000	2,950.00000	2,950.00	2,650.00000	2,650.00	2,950.00000	2,950.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0053	601-02103	138.000	32.00000	4,416.00	43.50000	6,003.00	32.00000	4,416.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0054	601-02241	2,125.000	4.25000	9,031.25	3.25000	6,906.25	4.25000	9,031.25
	GUARDRAIL, REMOVE	LFT						
0055	601-05586	1.000	3,300.00000	3,300.00	3,350.00000	3,350.00	3,300.00000	3,300.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 9	EACH						
0056	601-12281	1,731.250	23.00000	39,818.75	23.75000	41,117.19	23.00000	39,818.75
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

Min:

Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 601-12289	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH					
0058 601-94689	10.000	3,000.00000	30,000.00	2,550.00000	25,500.00	3,000.00000	30,000.00
GUARDRAIL END TREATMENT, TYPE OS		EACH					
0059 603-03398	291.000	42.00000	12,222.00	42.00000	12,222.00	42.00000	12,222.00
FENCE, RELOCATE		LFT					
0060 603-03829	598.000	54.00000	32,292.00	54.00000	32,292.00	54.00000	32,292.00
FENCE , WOOD FENCE AND WHITE VINYL FENCE		LFT					
0061 603-06040	2,322.000	12.50000	29,025.00	12.50000	29,025.00	12.50000	29,025.00
FENCE, FARM FIELD, 47 IN.		LFT					
0062 603-06042	3,031.000	13.25000	40,160.75	16.00000	48,496.00	16.00000	48,496.00
FENCE, FARM FIELD, BARBED WIRE , 36 FT, 48 FT and 54 FT FENCE HEIGHT		LFT					
0063 603-92636	818.000	42.00000	34,356.00	42.00000	34,356.00	42.00000	34,356.00
FENCE, CHAIN LINK, 72 IN.		LFT					



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SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	603-96042	3.000	3,050.00000	9,150.00	3,050.00000	9,150.00	3,050.00000	9,150.00
FENCE GATE, FARM FIELD, 47 IN. X 24 FT								
0065	605-06095	260.000	125.00000	32,500.00	34.69000	9,019.40	47.84000	12,438.40
CURB, INTEGRAL CONCRETE, TYPE B								
0066	606-11064	28,861.000	0.74000	21,357.14	0.65000	18,759.65	0.55000	15,873.55
MILLED PCCP CORRUGATIONS, CONVENTIONAL								
0067	606-12400	54,003.000	0.68000	36,722.04	0.56000	30,241.68	0.55000	29,701.65
MILLED HMA CORRUGATIONS, SINUSOIDAL								
0068	610-07487	2,659.000	138.89000	369,308.51	136.25000	362,288.75	179.20000	476,492.80
HMA FOR APPROACHES, TYPE B								
0069	610-08446	256.000	119.08000	30,484.48	81.00000	20,736.00	141.43000	36,206.08
PCCP FOR APPROACHES, 6 IN.								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	610-09108	781.000	116.83000	91,244.23	96.92000	75,694.52	108.09000	84,418.29
PCCP FOR APPROACHES, 9 IN.	SYS							
0071	611-08232	12.000	425.00000	5,100.00	425.00000	5,100.00	425.00000	5,100.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH							
0072	611-08233	3.000	475.00000	1,425.00	475.00000	1,425.00	475.00000	1,425.00
MAILBOX ASSEMBLY, RESET, DOUBLE	EACH							
0073	615-06490	81.000	225.00000	18,225.00	200.00000	16,200.00	225.00000	18,225.00
RIGHT-OF-WAY MARKER	EACH							
0074	615-06510	3.000	650.00000	1,950.00	1,075.00000	3,225.00	650.00000	1,950.00
MONUMENT, TYPE C	EACH							
0075	615-06515	29.000	200.00000	5,800.00	150.00000	4,350.00	200.00000	5,800.00
MONUMENT, TYPE D	EACH							
0076	616-05688	160.000	113.59000	18,174.40	125.82000	20,131.20	230.16000	36,825.60
RIPRAP, CLASS 1	TON							
0077	616-06451	1,256.000	115.54000	145,118.24	74.00000	92,944.00	122.83000	154,274.48
RIPRAP, UNIFORM	TON							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 616-12248	2,764.000	9.32000	25,760.48	1.19000	3,289.16	3.68000	10,171.52
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0079 621-01004	3.000	400.00000	1,200.00	400.00000	1,200.00	400.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0080 621-02770	7,593.000	1.86000	14,122.98	1.86000	14,122.98	1.86000	14,122.98
EROSION CONTROL BLANKET	SYS						
0081 621-06559	55,384.000	0.78000	43,199.52	0.78000	43,199.52	0.78000	43,199.52
MULCHED SEEDING, TYPE R	SYS						
0082 621-06574	8,080.000	7.15000	57,772.00	9.35000	75,548.00	9.35000	75,548.00
SODDING	SYS						
0083 626-08394	2.000	1,205.48000	2,410.96	2,892.72000	5,785.44	1,909.56000	3,819.12
TRASH RACK	EACH						
0084 628-12683	24.000	4,166.67000	100,000.08	5,576.81000	133,843.44	3,750.00000	90,000.00
FIELD OFFICE, TYPE D	MOS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	629-000149	70,026.000	0.28000	19,607.28	8.27000	579,115.02	4.62000	323,520.12
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0086	629-000150	140,052.000	1.00000	140,052.00	1.00000	140,052.00	1.00000	140,052.00
TOPSOIL AMENDMENT BUDGET		DOL						
0087	714-11102	75.000	1,113.99000	83,549.25	854.65000	64,098.75	611.41000	45,855.75
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 2 FT		LFT						
0088	715-000098	2.000	9,099.17000	18,198.34	10,092.66000	20,185.32	13,816.70000	27,633.40
PIPE END SECTION, DIAMETER 84 IN.		EACH						
0089	715-02397	6.000	6,336.01000	38,016.06	6,411.36000	38,468.16	4,426.03000	26,556.18
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.		EACH						
0090	715-02399	2.000	7,646.71000	15,293.42	7,824.50000	15,649.00	4,900.80000	9,801.60
SAFETY METAL END SECTION, 4:1, DIAMETER 42 IN.		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	715-03475	46.000	1,888.19000	86,856.74	1,420.13000	65,325.98	1,162.30000	53,465.80
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0092	715-03476	14.000	5,200.00000	72,800.00	2,641.97000	36,987.58	1,818.58000	25,460.12
	SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						
0093	715-03487	12.000	4,833.24000	57,998.88	5,036.89000	60,442.68	3,542.93000	42,515.16
	SAFETY METAL END SECTION, 4:1, DIAMETER 30 IN.	EACH						
0094	715-03584	15.000	1,888.00000	28,320.00	2,007.30000	30,109.50	1,393.68000	20,905.20
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH						
0095	715-04522	1.000	2,993.87000	2,993.87	3,357.51000	3,357.51	3,983.59000	3,983.59
	PIPE END SECTION, DIAMETER 42 IN.	EACH						
0096	715-04611	28.000	2,600.00000	72,800.00	1,420.13000	39,763.64	1,148.63000	32,161.64
	SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH						
0097	715-05019	72.000	243.71000	17,547.12	207.94000	14,971.68	181.83000	13,091.76
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						



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SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	715-05024	107.000	223.60000	23,925.20	199.73000	21,371.11	206.54000	22,099.78
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0099	715-05048	100.000	93.55000	9,355.00	118.33000	11,833.00	77.36000	7,736.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0100	715-05049	100.000	94.47000	9,447.00	121.09000	12,109.00	78.28000	7,828.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0101	715-05051	100.000	96.92000	9,692.00	124.04000	12,404.00	80.73000	8,073.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0102	715-05052	100.000	98.16000	9,816.00	124.02000	12,402.00	81.97000	8,197.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0103	715-05119	139.000	129.17000	17,954.63	99.21000	13,790.19	79.51000	11,051.89
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0104	715-05121	88.000	109.32000	9,620.16	95.24000	8,381.12	84.17000	7,406.96
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 715-05123	112.000	211.48000	23,685.76	120.99000	13,550.88	116.48000	13,045.76
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0106 715-05125	109.000	238.00000	25,942.00	170.91000	18,629.19	138.79000	15,128.11
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0107 715-05127	42.000	231.10000	9,706.20	422.17000	17,731.14	496.43000	20,850.06
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0108 715-05141	94.000	628.84000	59,110.96	897.96000	84,408.24	803.74000	75,551.56
PIPE, TYPE 1, CIRCULAR, DIAMETER 84 IN.	LFT						
0109 715-05146	62.000	187.63000	11,633.06	338.81000	21,006.22	208.66000	12,936.92
PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0110 715-05147	11.000	185.99000	2,045.89	543.29000	5,976.19	214.96000	2,364.56
PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0111 715-05149	266.000	126.29000	33,593.14	136.91000	36,418.06	83.10000	22,104.60
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	715-05151	488.000	107.65000	52,533.20	105.51000	51,488.88	84.19000	41,084.72
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0113	715-05152	92.000	117.94000	10,850.48	115.53000	10,628.76	90.62000	8,337.04
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0114	715-05154	107.000	146.40000	15,664.80	150.81000	16,136.67	102.62000	10,980.34
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0115	715-05156	582.000	159.55000	92,858.10	140.88000	81,992.16	136.17000	79,250.94
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0116	715-05159	11.000	338.90000	3,727.90	429.13000	4,720.43	416.67000	4,583.37
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0117	715-05168	245.000	125.00000	30,625.00	72.54000	17,772.30	71.15000	17,431.75
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0118	715-05169	631.000	110.33000	69,618.23	69.01000	43,545.31	79.14000	49,937.34
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0119 715-05171	134.000	121.75000	16,314.50	107.54000	14,410.36	84.05000	11,262.70
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.							
	LFT						
0120 715-05173	149.000	145.90000	21,739.10	122.19000	18,206.31	108.83000	16,215.67
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.							
	LFT						
0121 715-05175	70.000	192.39000	13,467.30	168.45000	11,791.50	118.65000	8,305.50
PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.							
	LFT						
0122 715-05177	29.000	214.04000	6,207.16	277.18000	8,038.22	168.32000	4,881.28
PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.							
	LFT						
0123 715-05247	61.000	539.17000	32,889.37	555.94000	33,912.34	201.52000	12,292.72
PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SFT							
	LFT						
0124 715-05596	14.000	194.40000	2,721.60	583.26000	8,165.64	315.28000	4,413.92
PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , 18 FT PIPE EXTENSION							
	LFT						



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SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	715-05597	31.000	189.21000	5,865.51	223.36000	6,924.16	173.71000	5,385.01
PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , 24 FT PIPE EXTENSION		LFT						
0126	715-08306	248.000	85.00000	21,080.00	193.40000	47,963.20	193.40000	47,963.20
HMA FOR STRUCTURE INSTALLATION, TYPE C		TON						
0127	715-09064	3,828.000	1.60000	6,124.80	1.60000	6,124.80	1.60000	6,124.80
VIDEO INSPECTION FOR PIPE		LFT						
0128	715-11576	2.000	4,626.15000	9,252.30	5,935.84000	11,871.68	1,756.06000	3,512.12
SAFETY METAL END SECTION, 4:1, MIN. AREA 12.9 SFT		EACH						
0129	715-46000	5.000	940.19000	4,700.95	2,311.56000	11,557.80	815.72000	4,078.60
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0130	715-46010	3.000	1,186.39000	3,559.17	2,635.05000	7,905.15	916.61000	2,749.83
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0131	715-46020	3.000	1,645.76000	4,937.28	3,054.07000	9,162.21	1,220.43000	3,661.29
PIPE END SECTION, DIAMETER 24 IN.		EACH						



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Contract Time: 06/01/29 COMPLETION DATE

Min:

Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0132	715-46040	2.000	2,385.56000	4,771.12	4,324.17000	8,648.34	2,837.06000	5,674.12
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0133	720-12797	1.000	1,623.33000	1,623.33	1,139.36000	1,139.36	1,884.10000	1,884.10
	CASTING, INLET, ADJUST TO GRADE	EACH						
0134	720-45260	1.000	2,824.20000	2,824.20	2,962.54000	2,962.54	11,369.19000	11,369.19
	PIPE CATCH BASIN, 12 IN.	EACH						
0135	720-45510	1.000	6,007.48000	6,007.48	5,957.56000	5,957.56	9,372.41000	9,372.41
	MANHOLE, TYPE C4, MODIFIED	EACH						
0136	720-92025	8.000	10,200.00000	81,600.00	4,607.13000	36,857.04	10,812.31000	86,498.48
	MANHOLE, TYPE D2	EACH						
0137	720-97865	32.000	5,683.82000	181,882.24	4,579.99000	146,559.68	6,012.22000	192,391.04
	MANHOLE, TYPE C2, MODIFIED	EACH						
0138	720-98068	2.000	9,227.93000	18,455.86	9,364.07000	18,728.14	24,756.28000	49,512.56
	MANHOLE, TYPE E2	EACH						



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Counties: ELKHART, MARSHALL

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District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

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Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	801-04308	16.000	653.00000	10,448.00	288.00000	4,608.00	288.00000	4,608.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0140	801-06625	50.000	216.00000	10,800.00	164.00000	8,200.00	164.00000	8,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0141	801-06640	24.000	315.00000	7,560.00	224.00000	5,376.00	224.00000	5,376.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0142	801-06645	6.000	124.00000	744.00	112.00000	672.00	112.00000	672.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0143	801-06775	(1)	511,097.79000	511,097.79	485,980.00000	485,980.00	1,574,508.12000	1,574,508.12
	MAINTAINING TRAFFIC	LS						
0144	801-07119	300.000	33.00000	9,900.00	16.88000	5,064.00	16.88000	5,064.00
	BARRICADE, TYPE III-B	LFT						
0145	801-08508	931.000	25.00000	23,275.00	60.00000	55,860.00	55.00000	51,205.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Call Order: 200

Project(s): 1702997, 2001886

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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0146	802-03783	1.000	1,508.65000	1,508.65	1,437.91000	1,437.91	2,500.00000	2,500.00
	SIGN, PANEL, REMOVE	EACH						
0147	802-05702	650.000	22.00000	14,300.00	23.00000	14,950.00	22.00000	14,300.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0148	802-09838	558.000	28.00000	15,624.00	26.00000	14,508.00	28.00000	15,624.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0149	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						
0150	808-10038	471.000	14.00000	6,594.00	9.44000	4,446.24	9.44000	4,446.24
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0151	808-10049	60,286.000	0.40000	24,114.40	0.84000	50,640.24	0.84000	50,640.24
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	808-10057	23,587.000	0.40000	9,434.80	0.84000	19,813.08	0.84000	19,813.08
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0153	808-12032	89,707.000	0.38000	34,088.66	0.65000	58,309.55	0.65000	58,309.55
GROOVING FOR PAVEMENT MARKINGS		LFT						
0154	808-12781	974.000	1.00000	974.00	1.79000	1,743.46	1.79000	1,743.46
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.		LFT						
0155	808-12841	4,860.000	0.40000	1,944.00	0.84000	4,082.40	0.84000	4,082.40
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0156	808-75297	226.000	14.00000	3,164.00	10.02000	2,264.52	10.02000	2,264.52
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0157	808-75996	405.000	7.00000	2,835.00	18.00000	7,290.00	18.00000	7,290.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



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District(s): Fort Wayne, LaPorte

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Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0158	808-75998	405.000	20.00000	8,100.00	38.00000	15,390.00	38.00000	15,390.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0159	205-11626	1.000	16,806.12000	16,806.12	26,634.52000	26,634.52	27,668.17000	27,668.17
	PUMP AROUND	EACH						
0160	621-12612	28.000	200.00000	5,600.00	200.00000	5,600.00	200.00000	5,600.00
	SEED MIXTURE, FLOODPLAIN	LBS						
Section Totals:			\$22,992,007.00		\$25,397,998.00		\$25,558,471.66	
Life Cycle Costs:								
Section Total with LCC:			\$22,992,007.00		\$25,397,998.00		\$25,558,471.66	
Contract Item Totals			\$22,992,007.00		\$25,397,998.00		\$25,558,471.66	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$22,992,007.00		\$25,397,998.00		25,558,471.66	

() indicates item is bid as Lump Sum



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Contract Time: 06/01/29 COMPLETION DATE

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Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	355,000.00000	355,000.00	807,738.65000	807,738.65		
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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District(s): Fort Wayne, LaPorte

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Project(s): 1702997, 2001886

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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT		DOL					
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL					
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL					
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL					
0012	110-01001	(1)	1,331,757.17000	1,331,757.17	1,400,000.00000	1,400,000.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0013	201-52370	(1)	296,801.92000	296,801.92	550,000.00000	550,000.00	
CLEARING RIGHT-OF-WAY		LS					



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District(s): Fort Wayne, LaPorte

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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-02240	3,944.000	15.50000	61,132.00	55.00000	216,920.00		
PAVEMENT REMOVAL	SYS						
0015 202-02279	300.000	17.67000	5,301.00	13.00000	3,900.00		
CURB AND GUTTER, REMOVE	LFT						
0016 202-02928	1.000	600.00000	600.00	850.00000	850.00		
CATCH BASIN, REMOVE	EACH						
0017 202-74035	2.000	250.00000	500.00	900.00000	1,800.00		
SIGN, REMOVE	EACH						
0018 202-96133	244.000	25.00000	6,100.00	62.00000	15,128.00		
PIPE, REMOVE	LFT						
0019 202-96430	(1)	47,500.00000	47,500.00	50,000.00000	50,000.00		
FENCE AND POSTS, REMOVE	LS						
0020 202-99080	11.000	200.00000	2,200.00	750.00000	8,250.00		
CONCRETE, REMOVE	CYS						
0021 203-02000	82,170.000	31.35000	2,576,029.50	32.00000	2,629,440.00		
EXCAVATION, COMMON	CYS						



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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 205-12108	140,647.500	1.00000	140,647.50	1.00000	140,647.50		
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	7,375.00000	7,375.00	300,000.00000	300,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00		
SWQCP PREPARATION	LS						
0025 207-08264	79,395.000	23.25000	1,845,933.75	28.00000	2,223,060.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0026 211-09265	765.000	98.00000	74,970.00	50.00000	38,250.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 214-11796	73,061.000	5.05000	368,958.05	4.00000	292,244.00		
GEOGRID, TYPE IB	SYS						
0028 214-12238	20,814.000	5.00000	104,070.00	4.50000	93,663.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



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Project(s): 1702997, 2001886

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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 214-12239	69,909.000	4.10000	286,626.90	4.80000	335,563.20		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030 301-12231	13.000	150.00000	1,950.00	375.00000	4,875.00		
COMPACTED AGGREGATE, NO. 2	CYS						
0031 301-12233	6,951.000	111.00000	771,561.00	120.00000	834,120.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0032 301-12234	7,373.000	95.00000	700,435.00	100.00000	737,300.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0033 302-07455	169.000	124.00000	20,956.00	190.00000	32,110.00		
DENSE GRADED SUBBASE	CYS						
0034 303-01180	411.000	52.50000	21,577.50	100.00000	41,100.00		
COMPACTED AGGREGATE, NO. 53	TON						
0035 303-07449	25,854.000	35.50000	917,817.00	38.00000	982,452.00		
COMPACTED AGGREGATE, NO. 73	TON						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 304-07493	23,553.000	110.00000	2,590,830.00	120.00000	2,826,360.00		
WIDENING WITH HMA, TYPE B	TON						
0037 304-12625	1,742.000	240.00000	418,080.00	213.42000	371,777.64		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0038 306-08039	76,733.000	13.00000	997,529.00	10.00000	767,330.00		
MILLING, ASPHALT REMOVAL	SYS						
0039 306-08041	1,600.000	7.00000	11,200.00	5.00000	8,000.00		
MILLING, PCCP , VARIABLE DEPTH MILLING	SYS						
0040 306-08042	76,733.000	1.70000	130,446.10	2.50000	191,832.50		
MILLING, SCARIFICATION	SYS						
0041 306-08432	307.000	7.00000	2,149.00	6.00000	1,842.00		
MILLING, APPROACH	SYS						
0042 401-000005	609.000	130.00000	79,170.00	177.32000	107,987.88		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-000041	1,014.000	114.00000	115,596.00	137.88000	139,810.32		
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0044	401-000047	2,433.000	104.00000	253,032.00	119.60000	290,986.80		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0045	401-11526	5,948.000	1.20000	7,137.60	2.02000	12,014.96		
	JOINT ADHESIVE	LFT						
0046	402-07451	10,643.000	93.40000	994,056.20	90.56000	963,830.08		
	HMA WEDGE AND LEVEL, TYPE B	TON						
0047	406-05520	72.000	1,000.00000	72,000.00	671.31000	48,334.32		
	ASPHALT FOR TACK COAT	TON						
0048	501-06321	76,733.000	81.00000	6,215,373.00	78.00000	5,985,174.00		
	QC/QA-PCCP, 10 IN.	SYS						
0049	501-12171	(1)	12,000.00000	12,000.00	34,537.50000	34,537.50		
	INERTIAL PROFILER, PCCP	LS						
0050	503-05240	46,131.000	19.50000	899,554.50	20.00000	922,620.00		
	D-1 CONTRACTION JOINT	LFT						



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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	601-01839	1.000	3,100.00000	3,100.00	3,115.58000	3,115.58		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6	EACH						
0052	601-01846	1.000	2,950.00000	2,950.00	2,964.82000	2,964.82		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0053	601-02103	138.000	32.00000	4,416.00	32.16000	4,438.08		
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0054	601-02241	2,125.000	4.25000	9,031.25	4.27000	9,073.75		
	GUARDRAIL, REMOVE	LFT						
0055	601-05586	1.000	3,300.00000	3,300.00	3,316.58000	3,316.58		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 9	EACH						
0056	601-12281	1,731.250	23.00000	39,818.75	23.12000	40,026.50		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

Min:

Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 601-12289	4.000	1,000.00000	4,000.00	1,005.03000	4,020.12		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0058 601-94689	10.000	3,000.00000	30,000.00	3,015.08000	30,150.80		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0059 603-03398	291.000	42.00000	12,222.00	42.21000	12,283.11		
FENCE, RELOCATE	LFT						
0060 603-03829	598.000	54.00000	32,292.00	54.27000	32,453.46		
FENCE , WOOD FENCE AND WHITE VINYL FENCE	LFT						
0061 603-06040	2,322.000	12.50000	29,025.00	12.56000	29,164.32		
FENCE, FARM FIELD, 47 IN.	LFT						
0062 603-06042	3,031.000	16.00000	48,496.00	16.08000	48,738.48		
FENCE, FARM FIELD, BARBED WIRE , 36 FT, 48 FT and 54 FT FENCE HEIGHT	LFT						
0063 603-92636	818.000	42.00000	34,356.00	42.21000	34,527.78		
FENCE, CHAIN LINK, 72 IN.	LFT						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 603-96042	3.000	3,050.00000	9,150.00	3,065.33000	9,195.99		
FENCE GATE, FARM FIELD, 47 IN. X 24 FT	EACH						
0065 605-06095	260.000	34.25000	8,905.00	67.59000	17,573.40		
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0066 606-11064	28,861.000	1.35000	38,962.35	1.00000	28,861.00		
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0067 606-12400	54,003.000	0.70000	37,802.10	1.00000	54,003.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0068 610-07487	2,659.000	130.00000	345,670.00	146.45000	389,410.55		
HMA FOR APPROACHES, TYPE B	TON						
0069 610-08446	256.000	95.00000	24,320.00	107.59000	27,543.04		
PCCP FOR APPROACHES, 6 IN.	SYS						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 610-09108	781.000	113.00000	88,253.00	76.67000	59,879.27		
PCCP FOR APPROACHES, 9 IN.	SYS						
0071 611-08232	12.000	425.00000	5,100.00	427.14000	5,125.68		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0072 611-08233	3.000	475.00000	1,425.00	477.39000	1,432.17		
MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0073 615-06490	81.000	225.00000	18,225.00	226.13000	18,316.53		
RIGHT-OF-WAY MARKER	EACH						
0074 615-06510	3.000	650.00000	1,950.00	653.27000	1,959.81		
MONUMENT, TYPE C	EACH						
0075 615-06515	29.000	200.00000	5,800.00	201.01000	5,829.29		
MONUMENT, TYPE D	EACH						
0076 616-05688	160.000	140.00000	22,400.00	100.48000	16,076.80		
RIPRAP, CLASS 1	TON						
0077 616-06451	1,256.000	91.00000	114,296.00	54.56000	68,527.36		
RIPRAP, UNIFORM	TON						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 616-12248	2,764.000	5.00000	13,820.00	7.62000	21,061.68		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0079 621-01004	3.000	400.00000	1,200.00	400.00000	1,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0080 621-02770	7,593.000	1.86000	14,122.98	1.86000	14,122.98		
EROSION CONTROL BLANKET	SYS						
0081 621-06559	55,384.000	0.78000	43,199.52	0.78000	43,199.52		
MULCHED SEEDING, TYPE R	SYS						
0082 621-06574	8,080.000	7.15000	57,772.00	7.15000	57,772.00		
SODDING	SYS						
0083 626-08394	2.000	3,500.00000	7,000.00	2,000.00000	4,000.00		
TRASH RACK	EACH						
0084 628-12683	24.000	5,575.00000	133,800.00	4,800.00000	115,200.00		
FIELD OFFICE, TYPE D	MOS						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	629-000149	70,026.000	7.67000	537,099.42	10.00000	700,260.00		
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0086	629-000150	140,052.000	1.00000	140,052.00	1.00000	140,052.00		
TOPSOIL AMENDMENT BUDGET		DOL						
0087	714-11102	75.000	1,300.00000	97,500.00	800.00000	60,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 2 FT		LFT						
0088	715-000098	2.000	11,000.00000	22,000.00	2,000.00000	4,000.00		
PIPE END SECTION, DIAMETER 84 IN.		EACH						
0089	715-02397	6.000	7,500.00000	45,000.00	4,800.00000	28,800.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.		EACH						
0090	715-02399	2.000	8,000.00000	16,000.00	2,250.00000	4,500.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 42 IN.		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	715-03475	46.000	2,200.00000	101,200.00	1,500.00000	69,000.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0092	715-03476	14.000	3,500.00000	49,000.00	3,500.00000	49,000.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						
0093	715-03487	12.000	5,000.00000	60,000.00	4,400.00000	52,800.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 30 IN.	EACH						
0094	715-03584	15.000	2,500.00000	37,500.00	2,000.00000	30,000.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH						
0095	715-04522	1.000	5,000.00000	5,000.00	12,000.00000	12,000.00		
	PIPE END SECTION, DIAMETER 42 IN.	EACH						
0096	715-04611	28.000	1,300.00000	36,400.00	900.00000	25,200.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH						
0097	715-05019	72.000	200.00000	14,400.00	200.00000	14,400.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	715-05024	107.000	220.00000	23,540.00	270.00000	28,890.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0099	715-05048	100.000	20.00000	2,000.00	54.00000	5,400.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0100	715-05049	100.000	28.00000	2,800.00	58.00000	5,800.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0101	715-05051	100.000	40.00000	4,000.00	90.00000	9,000.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0102	715-05052	100.000	55.00000	5,500.00	102.00000	10,200.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0103	715-05119	139.000	110.00000	15,290.00	75.00000	10,425.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0104	715-05121	88.000	125.00000	11,000.00	87.00000	7,656.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						



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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 715-05123	112.000	135.00000	15,120.00	170.00000	19,040.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0106 715-05125	109.000	175.00000	19,075.00	165.00000	17,985.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0107 715-05127	42.000	400.00000	16,800.00	285.00000	11,970.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0108 715-05141	94.000	1,050.00000	98,700.00	1,400.00000	131,600.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 84 IN.	LFT						
0109 715-05146	62.000	65.00000	4,030.00	78.00000	4,836.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0110 715-05147	11.000	70.00000	770.00	92.00000	1,012.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0111 715-05149	266.000	100.00000	26,600.00	76.00000	20,216.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0112 715-05151	488.000	108.00000	52,704.00	75.00000	36,600.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0113 715-05152	92.000	120.00000	11,040.00	90.00000	8,280.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0114 715-05154	107.000	150.00000	16,050.00	112.00000	11,984.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0115 715-05156	582.000	190.00000	110,580.00	160.00000	93,120.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0116 715-05159	11.000	270.00000	2,970.00	280.00000	3,080.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0117 715-05168	245.000	95.00000	23,275.00	59.00000	14,455.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0118 715-05169	631.000	110.00000	69,410.00	83.00000	52,373.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0119 715-05171	134.000	115.00000	15,410.00	80.00000	10,720.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.							
	LFT						
0120 715-05173	149.000	135.00000	20,115.00	115.00000	17,135.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.							
	LFT						
0121 715-05175	70.000	165.00000	11,550.00	140.00000	9,800.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.							
	LFT						
0122 715-05177	29.000	200.00000	5,800.00	260.00000	7,540.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.							
	LFT						
0123 715-05247	61.000	525.00000	32,025.00	230.00000	14,030.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SFT							
	LFT						
0124 715-05596	14.000	145.00000	2,030.00	820.00000	11,480.00		
PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , 18 FT PIPE EXTENSION							
	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	715-05597	31.000	175.00000	5,425.00	500.00000	15,500.00		
PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , 24 FT PIPE EXTENSION		LFT						
0126	715-08306	248.000	215.00000	53,320.00	195.35000	48,446.80		
HMA FOR STRUCTURE INSTALLATION, TYPE C		TON						
0127	715-09064	3,828.000	1.60000	6,124.80	1.80000	6,890.40		
VIDEO INSPECTION FOR PIPE		LFT						
0128	715-11576	2.000	4,000.00000	8,000.00	2,600.00000	5,200.00		
SAFETY METAL END SECTION, 4:1, MIN. AREA 12.9 SFT		EACH						
0129	715-46000	5.000	950.00000	4,750.00	865.00000	4,325.00		
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0130	715-46010	3.000	1,400.00000	4,200.00	1,200.00000	3,600.00		
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0131	715-46020	3.000	1,800.00000	5,400.00	1,600.00000	4,800.00		
PIPE END SECTION, DIAMETER 24 IN.		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	715-46040	2.000	3,900.00000	7,800.00	2,500.00000	5,000.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0133	720-12797	1.000	1,200.00000	1,200.00	900.00000	900.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0134	720-45260	1.000	2,850.00000	2,850.00	5,900.00000	5,900.00		
	PIPE CATCH BASIN, 12 IN.	EACH						
0135	720-45510	1.000	6,500.00000	6,500.00	5,700.00000	5,700.00		
	MANHOLE, TYPE C4, MODIFIED	EACH						
0136	720-92025	8.000	11,000.00000	88,000.00	6,400.00000	51,200.00		
	MANHOLE, TYPE D2	EACH						
0137	720-97865	32.000	5,600.00000	179,200.00	6,000.00000	192,000.00		
	MANHOLE, TYPE C2, MODIFIED	EACH						
0138	720-98068	2.000	7,500.00000	15,000.00	9,000.00000	18,000.00		
	MANHOLE, TYPE E2	EACH						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	801-04308	16.000	625.00000	10,000.00	288.00000	4,608.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0140	801-06625	50.000	319.00000	15,950.00	164.00000	8,200.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0141	801-06640	24.000	450.00000	10,800.00	224.00000	5,376.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0142	801-06645	6.000	319.00000	1,914.00	112.00000	672.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0143	801-06775	(1)	136,957.95000	136,957.95	800,000.00000	800,000.00		
	MAINTAINING TRAFFIC	LS						
0144	801-07119	300.000	34.00000	10,200.00	16.88000	5,064.00		
	BARRICADE, TYPE III-B	LFT						
0145	801-08508	931.000	32.50000	30,257.50	80.00000	74,480.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

Min:

Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0146 802-03783	1.000	2,200.00000	2,200.00	2,352.01000	2,352.01		
SIGN, PANEL, REMOVE	EACH						
0147 802-05702	650.000	16.00000	10,400.00	22.11000	14,371.50		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0148 802-09838	558.000	21.00000	11,718.00	28.14000	15,702.12		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0149 808-09381	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0150 808-10038	471.000	15.00000	7,065.00	9.44000	4,446.24		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0151 808-10049	60,286.000	1.05000	63,300.30	0.84000	50,640.24		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

Min:

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Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	808-10057	23,587.000	1.05000	24,766.35	0.84000	19,813.08		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0153	808-12032	89,707.000	0.61000	54,721.27	0.65000	58,309.55		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0154	808-12781	974.000	2.00000	1,948.00	1.79000	1,743.46		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0155	808-12841	4,860.000	1.10000	5,346.00	0.84000	4,082.40		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0156	808-75297	226.000	15.00000	3,390.00	10.02000	2,264.52		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0157	808-75996	405.000	22.25000	9,011.25	18.00000	7,290.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -43381-A

Counties: ELKHART, MARSHALL

Letting Date: April 08, 2026

District(s): Fort Wayne, LaPorte

Call Order: 200

Project(s): 1702997, 2001886

Contract Time: 06/01/29 COMPLETION DATE

Min:

Max:

Contract Description: UNBONDED CONCRETE OVERLAY AND SHOULDER REHABILITATION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SHOULDER REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0158	808-75998	405.000	70.00000	28,350.00	38.00000	15,390.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0159	205-11626	1.000	25,000.00000	25,000.00	50,000.00000	50,000.00		
	PUMP AROUND	EACH						
0160	621-12612	28.000	200.00000	5,600.00	200.00000	5,600.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
Section Totals:			\$26,635,143.48		\$28,960,929.12			
Life Cycle Costs:								
Section Total with LCC:			\$26,635,143.48		\$28,960,929.12			
Contract Item Totals			\$26,635,143.48		\$28,960,929.12			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$26,635,143.48		\$28,960,929.12			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO., INC.		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	5,000.00000	5,000.00	7,400.00000	7,400.00	15,000.00000	15,000.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO., INC.		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	37,500.00000	37,500.00	36,903.05000	36,903.05	39,500.00000	39,500.00
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	7,500.00000	7,500.00	12,700.00000	12,700.00	7,777.00000	7,777.00
CLEARING RIGHT-OF-WAY		LS						
0013	203-02000	244.000	30.00000	7,320.00	42.00000	10,248.00	70.00000	17,080.00
EXCAVATION, COMMON		CYS						
0014	203-02070	388.000	0.01000	3.88	28.00000	10,864.00	1.00000	388.00
BORROW		CYS						
0015	205-11626	1.000	10,000.00000	10,000.00	17,500.00000	17,500.00	19,500.00000	19,500.00
PUMP AROUND		EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO., INC.		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0016	205-12108 17,030.000	1.00000	17,030.00	1.00000	17,030.00	1.00000	17,030.00
STORMWATER MANAGEMENT BUDGET DOL							
0017	205-12616 (1)	5,000.00000	5,000.00	14,000.00000	14,000.00	9,100.00000	9,100.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0018	206-04301 2,040.000	30.00000	61,200.00	73.00000	148,920.00	38.00000	77,520.00
SHEET PILING, STEEL, S=18.1 SFT							
0019	207-09935 816.000	25.00000	20,400.00	44.00000	35,904.00	40.00000	32,640.00
SUBGRADE TREATMENT, TYPE IC SYS							
0020	211-09265 114.000	87.00000	9,918.00	91.00000	10,374.00	120.00000	13,680.00
STRUCTURE BACKFILL, TYPE 2 CYS							
0021	211-09268 191.000	199.00000	38,009.00	172.00000	32,852.00	250.00000	47,750.00
STRUCTURE BACKFILL, TYPE 5 CYS							
0022	214-12239 435.000	5.00000	2,175.00	5.00000	2,175.00	3.00000	1,305.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO., INC.		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	301-12233	141.000	80.00000	11,280.00	79.00000	11,139.00	110.00000	15,510.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0024	303-01180	255.000	30.00000	7,650.00	48.00000	12,240.00	50.00000	12,750.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	149.000	114.10000	17,000.90	120.00000	17,880.00	165.00000	24,585.00
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	689.000	4.50000	3,100.50	7.00000	4,823.00	7.00000	4,823.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-08043	318.000	4.50000	1,431.00	7.00000	2,226.00	7.00000	2,226.00
	MILLING, TRANSITION	SYS						
0028	401-000002	115.000	152.57000	17,545.55	160.00000	18,400.00	170.00000	19,550.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029	401-000038	55.000	130.20000	7,161.00	140.00000	7,700.00	165.00000	9,075.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO., INC.		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-000047	137.000	113.62000	15,565.94	120.00000	16,440.00	150.00000	20,550.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031	401-11526	2,047.000	0.48000	982.56	0.50000	1,023.50	1.75000	3,582.25
	JOINT ADHESIVE	LFT						
0032	406-05521	2,312.000	0.56000	1,294.72	0.60000	1,387.20	0.20000	462.40
	ASPHALT FOR TACK COAT	SYS						
0033	601-12281	500.000	25.00000	12,500.00	21.50000	10,750.00	25.00000	12,500.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034	601-12288	2.000	1,300.00000	2,600.00	1,745.00000	3,490.00	1,300.00000	2,600.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0035	601-94689	4.000	2,450.00000	9,800.00	3,085.00000	12,340.00	2,450.00000	9,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0036	606-12400	526.000	1.00000	526.00	0.75000	394.50	0.65000	341.90
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO., INC.		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	615-06490	13.000	175.00000	2,275.00	150.00000	1,950.00	175.00000	2,275.00
	RIGHT-OF-WAY MARKER	EACH						
0038	615-06505	2.000	1,500.00000	3,000.00	1,050.00000	2,100.00	1,475.00000	2,950.00
	MONUMENT, TYPE B	EACH						
0039	616-05688	247.000	82.00000	20,254.00	105.00000	25,935.00	80.00000	19,760.00
	RIPRAP, CLASS 1	TON						
0040	616-06405	49.000	97.00000	4,753.00	105.00000	5,145.00	50.00000	2,450.00
	RIPRAP, REVETMENT	TON						
0041	616-12246	373.000	2.25000	839.25	3.50000	1,305.50	1.60000	596.80
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042	616-12248	224.000	4.00000	896.00	6.50000	1,456.00	3.50000	784.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0043	621-01004	1.000	850.00000	850.00	900.00000	900.00	850.00000	850.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO., INC.		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0044 621-06559	1,157.000	2.05000	2,371.85	2.25000	2,603.25	2.05000	2,371.85
MULCHED SEEDING, TYPE R	SYS						
0045 628-09403	12.000	2,700.00000	32,400.00	2,917.00000	35,004.00	5,125.00000	61,500.00
FIELD OFFICE, TYPE C	MOS						
0046 628-11976	1.000	500.00000	500.00	540.00000	540.00	1,800.00000	1,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 714-000086	2,760.000	2.00000	5,520.00	6.30000	17,388.00	1.60000	4,416.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0048 714-12545	46.000	6,500.00000	299,000.00	2,905.00000	133,630.00	4,400.00000	202,400.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	LFT						
0049 801-04308	5.000	212.00000	1,060.00	310.00000	1,550.00	290.00000	1,450.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0050 801-06625	28.000	131.00000	3,668.00	125.00000	3,500.00	115.00000	3,220.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO., INC.		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	801-06640	14.000	248.00000	3,472.00	188.00000	2,632.00	175.00000	2,450.00
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06775	(1)	18,545.85000	18,545.85	8,000.00000	8,000.00	5,621.60000	5,621.60
MAINTAINING TRAFFIC		LS						
0053	801-07118	48.000	11.00000	528.00	17.00000	816.00	16.00000	768.00
BARRICADE, TYPE III-A		LFT						
0054	801-07119	72.000	12.00000	864.00	17.00000	1,224.00	16.00000	1,152.00
BARRICADE, TYPE III-B		LFT						
0055	808-75007	1,052.000	0.50000	526.00	1.00000	1,052.00	0.80000	841.60
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0056	808-75047	1,052.000	0.50000	526.00	1.00000	1,052.00	0.80000	841.60
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0057	808-75996	7.000	13.00000	91.00	25.00000	175.00	200.00000	1,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



Indiana Department of Transportation

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO., INC.		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0058	202-51330 (1)	5,000.00000	5,000.00	16,500.00000	16,500.00	15,600.00000	15,600.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 032-054-27.50A							
0059	202-51330 (1)	5,000.00000	5,000.00	16,500.00000	16,500.00	15,600.00000	15,600.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 032-054-27.50B							
Section Totals:		\$741,442.00		\$758,069.00		\$787,732.00	
Life Cycle Costs:							
Section Total with LCC:		\$741,442.00		\$758,069.00		\$787,732.00	
Contract Item Totals		\$741,442.00		\$758,069.00		\$787,732.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$741,442.00		\$758,069.00		787,732.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,100.00000	10,100.00	9,500.00000	9,500.00	7,500.00000	7,500.00
	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	109-08463	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 -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	45,000.00000	45,000.00	24,355.73000	24,355.73	44,400.00000	44,400.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	25,000.00000	25,000.00	2,111.00000	2,111.00	4,440.00000	4,440.00
	CLEARING RIGHT-OF-WAY	LS						
0013	203-02000	244.000	95.00000	23,180.00	69.21000	16,887.24	100.00000	24,400.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	388.000	0.01000	3.88	45.58000	17,685.04	50.00000	19,400.00
	BORROW	CYS						
0015	205-11626	1.000	25,000.00000	25,000.00	47,450.36000	47,450.36	17,500.00000	17,500.00
	PUMP AROUND	EACH						



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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0016	205-12108	17,030.000	1.00000	17,030.00	1.00000	17,030.00	1.00000	17,030.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	20,000.00000	20,000.00	8,200.00000	8,200.00	3,000.00000	3,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-04301	2,040.000	58.70000	119,748.00	76.00000	155,040.00	50.00000	102,000.00
	SHEET PILING, STEEL, S=18.1	SFT						
0019	207-09935	816.000	35.70000	29,131.20	46.29000	37,772.64	40.00000	32,640.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-09265	114.000	39.70000	4,525.80	81.22000	9,259.08	100.00000	11,400.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	211-09268	191.000	235.50000	44,980.50	236.21000	45,116.11	200.00000	38,200.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0022	214-12239	435.000	4.65000	2,022.75	2.57000	1,117.95	4.00000	1,740.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	301-12233	141.000	138.50000	19,528.50	81.22000	11,452.02	140.00000	19,740.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0024	303-01180	255.000	56.50000	14,407.50	53.34000	13,601.70	50.00000	12,750.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	149.000	165.50000	24,659.50	119.46000	17,799.54	335.00000	49,915.00
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	689.000	5.10000	3,513.90	10.02000	6,903.78	6.00000	4,134.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-08043	318.000	6.20000	1,971.60	10.04000	3,192.72	10.00000	3,180.00
	MILLING, TRANSITION	SYS						
0028	401-000002	115.000	170.50000	19,607.50	175.18000	20,145.70	220.00000	25,300.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029	401-000038	55.000	165.50000	9,102.50	145.86000	8,022.30	200.00000	11,000.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Project(s): 2100803, 2100804

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-000047	137.000	150.50000	20,618.50	136.40000	18,686.80	190.00000	26,030.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031	401-11526	2,047.000	1.75000	3,582.25	0.54000	1,105.38	0.50000	1,023.50
	JOINT ADHESIVE	LFT						
0032	406-05521	2,312.000	0.20000	462.40	0.74000	1,710.88	0.01000	23.12
	ASPHALT FOR TACK COAT	SYS						
0033	601-12281	500.000	25.10000	12,550.00	25.00000	12,500.00	25.00000	12,500.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034	601-12288	2.000	1,305.00000	2,610.00	1,300.00000	2,600.00	1,300.00000	2,600.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0035	601-94689	4.000	2,460.00000	9,840.00	2,450.00000	9,800.00	2,450.00000	9,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0036	606-12400	526.000	2.50000	1,315.00	3.00000	1,578.00	2.00000	1,052.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



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Project(s): 2100803, 2100804

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	615-06490	13.000	175.50000	2,281.50	175.00000	2,275.00	175.00000	2,275.00
	RIGHT-OF-WAY MARKER	EACH						
0038	615-06505	2.000	1,481.00000	2,962.00	1,475.00000	2,950.00	1,475.00000	2,950.00
	MONUMENT, TYPE B	EACH						
0039	616-05688	247.000	86.80000	21,439.60	113.39000	28,007.33	170.00000	41,990.00
	RIPRAP, CLASS 1	TON						
0040	616-06405	49.000	85.40000	4,184.60	76.23000	3,735.27	145.00000	7,105.00
	RIPRAP, REVETMENT	TON						
0041	616-12246	373.000	1.45000	540.85	3.00000	1,119.00	3.00000	1,119.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042	616-12248	224.000	2.00000	448.00	3.00000	672.00	3.00000	672.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0043	621-01004	1.000	853.50000	853.50	800.00000	800.00	450.00000	450.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-06559	1,157.000	2.05000	2,371.85	5.99000	6,930.43	7.00000	8,099.00
	MULCHED SEEDING, TYPE R	SYS						
0045	628-09403	12.000	2,900.00000	34,800.00	4,200.00000	50,400.00	2,500.00000	30,000.00
	FIELD OFFICE, TYPE C	MOS						
0046	628-11976	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	714-000086	2,760.000	2.10000	5,796.00	1.00000	2,760.00	4.00000	11,040.00
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0048	714-12545	46.000	5,000.00000	230,000.00	4,700.00000	216,200.00	4,000.00000	184,000.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	LFT						
0049	801-04308	5.000	291.00000	1,455.00	212.00000	1,060.00	290.00000	1,450.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0050	801-06625	28.000	115.50000	3,234.00	131.00000	3,668.00	115.00000	3,220.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	801-06640	14.000	175.50000	2,457.00	248.00000	3,472.00	175.00000	2,450.00
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06775	(1)	1,867.00000	1,867.00	3,350.00000	3,350.00	59,380.38000	59,380.38
MAINTAINING TRAFFIC		LS						
0053	801-07118	48.000	16.10000	772.80	11.00000	528.00	16.00000	768.00
BARRICADE, TYPE III-A		LFT						
0054	801-07119	72.000	16.10000	1,159.20	12.00000	864.00	16.00000	1,152.00
BARRICADE, TYPE III-B		LFT						
0055	808-75007	1,052.000	0.80000	841.60	0.50000	526.00	1.00000	1,052.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0056	808-75047	1,052.000	0.80000	841.60	0.50000	526.00	1.00000	1,052.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0057	808-75996	7.000	53.70000	375.90	75.00000	525.00	10.00000	70.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



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Letting Date: April 08, 2026

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY, LLC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0058	202-51330	(1)	4,000.00000	4,000.00	6,000.00000	6,000.00	8,000.00000	8,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 032-054-27.50A		LS						
0059	202-51330	(1)	4,000.00000	4,000.00	6,000.00000	6,000.00	16,000.00000	16,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 032-054-27.50B		LS						
Section Totals:			\$837,681.28		\$865,000.00		\$888,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$837,681.28		\$865,000.00		\$888,000.00	
Contract Item Totals			\$837,681.28		\$865,000.00		\$888,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$837,681.28		\$865,000.00		888,000.00	

() indicates item is bid as Lump Sum



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) PAF CONSTRUCTION, LLC		(9) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	11,500.00000	11,500.00	85,000.00000	85,000.00	6,900.00000	6,900.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) PAF CONSTRUCTION, LLC		(9) ICC GROUP 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)	60,000.00000	60,000.00	97,500.00000	97,500.00	51,380.11000	51,380.11
	MOBILIZATION AND DEMobilIZATION	LS						
0011	201-52370	(1)	8,800.00000	8,800.00	8,500.00000	8,500.00	9,766.00000	9,766.00
	CLEARING RIGHT-OF-WAY	LS						
0013	203-02000	244.000	75.00000	18,300.00	70.00000	17,080.00	80.00000	19,520.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	388.000	52.00000	20,176.00	51.00000	19,788.00	80.00000	31,040.00
	BORROW	CYS						
0015	205-11626	1.000	5,000.00000	5,000.00	9,000.00000	9,000.00	60,000.00000	60,000.00
	PUMP AROUND	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0016	205-12108 17,030.000	1.00000	17,030.00	1.00000	17,030.00	1.00000	17,030.00
STORMWATER MANAGEMENT BUDGET DOL							
0017	205-12616 (1)	2,000.00000	2,000.00	16,000.00000	16,000.00	17,560.00000	17,560.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0018	206-04301 2,040.000	83.00000	169,320.00	87.00000	177,480.00	55.00000	112,200.00
SHEET PILING, STEEL, S=18.1 SFT							
0019	207-09935 816.000	65.00000	53,040.00	24.00000	19,584.00	46.00000	37,536.00
SUBGRADE TREATMENT, TYPE IC SYS							
0020	211-09265 114.000	135.00000	15,390.00	77.00000	8,778.00	70.00000	7,980.00
STRUCTURE BACKFILL, TYPE 2 CYS							
0021	211-09268 191.000	300.00000	57,300.00	214.00000	40,874.00	450.00000	85,950.00
STRUCTURE BACKFILL, TYPE 5 CYS							
0022	214-12239 435.000	5.00000	2,175.00	4.00000	1,740.00	4.50000	1,957.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	301-12233	141.000	100.00000	14,100.00	78.00000	10,998.00	100.00000	14,100.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0024	303-01180	255.000	65.00000	16,575.00	50.00000	12,750.00	52.00000	13,260.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	149.000	185.00000	27,565.00	303.00000	45,147.00	114.10000	17,000.90
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	689.000	12.00000	8,268.00	3.92000	2,700.88	9.00000	6,201.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-08043	318.000	12.00000	3,816.00	3.92000	1,246.56	19.02000	6,048.36
	MILLING, TRANSITION	SYS						
0028	401-000002	115.000	250.00000	28,750.00	226.00000	25,990.00	152.57000	17,545.55
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029	401-000038	55.000	210.00000	11,550.00	210.00000	11,550.00	130.20000	7,161.00
	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 -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) PAF CONSTRUCTION, LLC		(9) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-000047	137.000	145.00000	19,865.00	204.00000	27,948.00	113.62000	15,565.94
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031	401-11526	2,047.000	0.01000	20.47	1.00000	2,047.00	0.48000	982.56
	JOINT ADHESIVE	LFT						
0032	406-05521	2,312.000	0.01000	23.12	1.00000	2,312.00	0.56000	1,294.72
	ASPHALT FOR TACK COAT	SYS						
0033	601-12281	500.000	25.00000	12,500.00	27.75000	13,875.00	25.00000	12,500.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034	601-12288	2.000	1,300.00000	2,600.00	1,500.00000	3,000.00	1,300.00000	2,600.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0035	601-94689	4.000	2,450.00000	9,800.00	2,750.00000	11,000.00	2,450.00000	9,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0036	606-12400	526.000	6.00000	3,156.00	17.50000	9,205.00	1.50000	789.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



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May 07, 2026

Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) PAF CONSTRUCTION, LLC		(9) ICC GROUP 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	615-06490	13.000	175.00000	2,275.00	200.00000	2,600.00	175.00000	2,275.00
	RIGHT-OF-WAY MARKER	EACH						
0038	615-06505	2.000	1,475.00000	2,950.00	1,600.00000	3,200.00	1,475.00000	2,950.00
	MONUMENT, TYPE B	EACH						
0039	616-05688	247.000	105.00000	25,935.00	115.00000	28,405.00	110.00000	27,170.00
	RIPRAP, CLASS 1	TON						
0040	616-06405	49.000	82.00000	4,018.00	150.00000	7,350.00	100.00000	4,900.00
	RIPRAP, REVETMENT	TON						
0041	616-12246	373.000	1.50000	559.50	3.05000	1,137.65	6.00000	2,238.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042	616-12248	224.000	3.00000	672.00	5.00000	1,120.00	8.00000	1,792.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0043	621-01004	1.000	600.00000	600.00	1,800.00000	1,800.00	600.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) PAF CONSTRUCTION, LLC		(9) ICC GROUP 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:	
0044 621-06559	1,157.000	2.92000	3,378.44	4.00000	4,628.00	2.92000	3,378.44
MULCHED SEEDING, TYPE R	SYS						
0045 628-09403	12.000	4,200.00000	50,400.00	3,200.00000	38,400.00	2,425.00000	29,100.00
FIELD OFFICE, TYPE C	MOS						
0046 628-11976	1.000	600.00000	600.00	5,000.00000	5,000.00	540.00000	540.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 714-000086	2,760.000	2.50000	6,900.00	2.50000	6,900.00	6.62000	18,271.20
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0048 714-12545	46.000	3,400.00000	156,400.00	3,435.00000	158,010.00	5,264.87000	242,184.02
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	LFT						
0049 801-04308	5.000	290.00000	1,450.00	200.00000	1,000.00	290.00000	1,450.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0050 801-06625	28.000	115.00000	3,220.00	80.00000	2,240.00	115.00000	3,220.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) PAF CONSTRUCTION, LLC		(9) ICC GROUP 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:	
0051	801-06640	14.000	175.00000	2,450.00	170.00000	2,380.00	175.00000	2,450.00
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06775	(1)	7,700.00000	7,700.00	3,885.00000	3,885.00	1,542.00000	1,542.00
MAINTAINING TRAFFIC		LS						
0053	801-07118	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-A		LFT						
0054	801-07119	72.000	16.00000	1,152.00	16.00000	1,152.00	16.00000	1,152.00
BARRICADE, TYPE III-B		LFT						
0055	808-75007	1,052.000	0.80000	841.60	1.00000	1,052.00	0.80000	841.60
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0056	808-75047	1,052.000	0.80000	841.60	1.00000	1,052.00	0.80000	841.60
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0057	808-75996	7.000	200.00000	1,400.00	165.00000	1,155.00	14.00000	98.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) PAF CONSTRUCTION, LLC		(9) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0058	202-51330 (1)	7,500.00000	7,500.00	2,500.00000	2,500.00	50,280.75000	50,280.75
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 032-054-27.50A							
0059	202-51330 (1)	7,500.00000	7,500.00	2,500.00000	2,500.00	50,280.75000	50,280.75
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 032-054-27.50B							
Section Totals:			\$888,138.73		\$976,366.09		\$1,032,000.00
Life Cycle Costs:							
Section Total with LCC:			\$888,138.73		\$976,366.09		\$1,032,000.00
Contract Item Totals			\$888,138.73		\$976,366.09		\$1,032,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$888,138.73		\$976,366.09		1,032,000.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0001 105-06845	(1)	35,000.00000	35,000.00				
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(10) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	55,000.00000	55,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	20,000.00000	20,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0013	203-02000	244.000	125.00000	30,500.00				
	EXCAVATION, COMMON	CYS						
0014	203-02070	388.000	85.00000	32,980.00				
	BORROW	CYS						
0015	205-11626	1.000	35,000.00000	35,000.00				
	PUMP AROUND	EACH						



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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0016	205-12108	17,030.000	1.00000	17,030.00			
STORMWATER MANAGEMENT BUDGET		DOL					
0017	205-12616	(1)	15,000.00000	15,000.00			
STORMWATER MANAGEMENT IMPLEMENTATION		LS					
0018	206-04301	2,040.000	115.00000	234,600.00			
SHEET PILING, STEEL, S=18.1		SFT					
0019	207-09935	816.000	50.00000	40,800.00			
SUBGRADE TREATMENT, TYPE IC		SYS					
0020	211-09265	114.000	90.00000	10,260.00			
STRUCTURE BACKFILL, TYPE 2		CYS					
0021	211-09268	191.000	150.00000	28,650.00			
STRUCTURE BACKFILL, TYPE 5		CYS					
0022	214-12239	435.000	15.00000	6,525.00			
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS					



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Tabulation of Bids

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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(10) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	301-12233	141.000	80.00000	11,280.00				
	COMPACTED AGGREGATE, NO. 8	CYS						
0024	303-01180	255.000	45.00000	11,475.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	149.000	135.00000	20,115.00				
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	689.000	15.00000	10,335.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-08043	318.000	15.00000	4,770.00				
	MILLING, TRANSITION	SYS						
0028	401-000002	115.000	185.00000	21,275.00				
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029	401-000038	55.000	140.00000	7,700.00				
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0030 401-000047	137.000	110.00000	15,070.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm							
0031 401-11526	2,047.000	3.00000	6,141.00				
JOINT ADHESIVE							
0032 406-05521	2,312.000	2.00000	4,624.00				
ASPHALT FOR TACK COAT							
0033 601-12281	500.000	24.00000	12,000.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							
0034 601-12288	2.000	1,850.00000	3,700.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2							
0035 601-94689	4.000	3,500.00000	14,000.00				
GUARDRAIL END TREATMENT, TYPE OS							
0036 606-12400	526.000	26.00000	13,676.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL							



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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 615-06490	13.000	175.00000	2,275.00				
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	2.000	1,200.00000	2,400.00				
MONUMENT, TYPE B	EACH						
0039 616-05688	247.000	140.00000	34,580.00				
RIPRAP, CLASS 1	TON						
0040 616-06405	49.000	130.00000	6,370.00				
RIPRAP, REVETMENT	TON						
0041 616-12246	373.000	15.00000	5,595.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042 616-12248	224.000	15.00000	3,360.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0043 621-01004	1.000	800.00000	800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0044 621-06559	1,157.000	2.00000	2,314.00				
MULCHED SEEDING, TYPE R	SYS						
0045 628-09403	12.000	3,500.00000	42,000.00				
FIELD OFFICE, TYPE C	MOS						
0046 628-11976	1.000	2,000.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 714-000086	2,760.000	5.00000	13,800.00				
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0048 714-12545	46.000	3,454.00000	158,884.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	LFT						
0049 801-04308	5.000	175.00000	875.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0050 801-06625	28.000	125.00000	3,500.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(10) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	801-06640	14.000	175.00000	2,450.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06775	(1)	45,000.00000	45,000.00				
MAINTAINING TRAFFIC		LS						
0053	801-07118	48.000	20.00000	960.00				
BARRICADE, TYPE III-A		LFT						
0054	801-07119	72.000	20.00000	1,440.00				
BARRICADE, TYPE III-B		LFT						
0055	808-75007	1,052.000	1.50000	1,578.00				
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0056	808-75047	1,052.000	1.50000	1,578.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0057	808-75996	7.000	700.00000	4,900.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



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Contract ID: R -43683-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 210

Project(s): 2100803, 2100804

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0058	202-51330 (1)	15,000.00000	15,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 032-054-27.50A							
0059	202-51330 (1)	15,000.00000	15,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 032-054-27.50B							
Section Totals:			\$1,084,173.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,084,173.00				
Contract Item Totals			\$1,084,173.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,084,173.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
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)	72,000.00000	72,000.00	45,000.00000	45,000.00		
	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	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
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)	510,000.00000	510,000.00	325,000.00000	325,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	202-02637	908.000	28.00000	25,424.00	50.00000	45,400.00		
	PIPE ABANDON AND GROUT FILL	LFT						
0013	202-91385	2.000	700.00000	1,400.00	2,000.00000	4,000.00		
	INLET, REMOVE	EACH						



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Tabulation of Bids

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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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		
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:
0014 202-96133	171.000		58.00000	9,918.00	50.00000	8,550.00	
PIPE, REMOVE	LFT						
0015 203-02000	105.000		168.00000	17,640.00	235.00000	24,675.00	
EXCAVATION, COMMON	CYS						
0016 203-08607	1,108.000		9.00000	9,972.00	15.00000	16,620.00	
LINEAR GRADING	LFT						
0017 205-12108	30,920.000		1.00000	30,920.00	1.00000	30,920.00	
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)		18,000.00000	18,000.00	20,000.00000	20,000.00	
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 211-09264	31.000		185.00000	5,735.00	145.00000	4,495.00	
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 303-01180	528.000		95.00000	50,160.00	120.00000	63,360.00	
COMPACTED AGGREGATE, NO. 53	TON						



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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
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 304-12628	524.000	410.00000	214,840.00	600.00000	314,400.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D , DEEP	TON						
0022 304-12628	210.000	540.00000	113,400.00	600.00000	126,000.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D , SHALLOW	TON						
0023 306-08034	51,627.000	2.60000	134,230.20	5.50000	283,948.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08043	889.000	4.50000	4,000.50	9.00000	8,001.00		
MILLING, TRANSITION	SYS						
0025 306-11872	8,766.000	5.00000	43,830.00	5.50000	48,213.00		
MILLING, PROFILE	SYS						
0026 401-000005	1,146.000	141.00000	161,586.00	185.00000	212,010.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0027 401-000009	4,061.000	141.00000	572,601.00	195.00000	791,895.00		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						



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Tabulation of Bids

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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
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:	
0028	401-000041	508.000	127.00000	64,516.00	155.00000	78,740.00		
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0029	401-000045	179.000	165.00000	29,535.00	175.00000	31,325.00		
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0030	401-11526	9,012.000	1.00000	9,012.00	1.00000	9,012.00		
	JOINT ADHESIVE	LFT						
0031	401-12169	(1)	1,100.00000	1,100.00	4,500.00000	4,500.00		
	INERTIAL PROFILER, HMA	LS						
0032	401-12439	43,761.000	4.00000	175,044.00	4.60000	201,300.60		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0033	401-12664	28.000	700.00000	19,600.00	1,500.00000	42,000.00		
	HMA SPRAY PAVER EMULSION	TON						
0034	406-05520	7.000	1,400.00000	9,800.00	1,250.00000	8,750.00		
	ASPHALT FOR TACK COAT	TON						



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Tabulation of Bids

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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
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	606-12399	14,796.000	1.75000	25,893.00	0.95000	14,056.20		
	MILLED HMA CORRUGATIONS, LFT							
	CONVENTIONAL							
0036	616-06405	6.000	950.00000	5,700.00	800.00000	4,800.00		
	RIPRAP, REVETMENT	TON						
0037	616-12246	14.000	65.00000	910.00	75.00000	1,050.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	621-01004	2.000	575.00000	1,150.00	575.00000	1,150.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039	621-06559	4,134.000	3.05000	12,608.70	3.05000	12,608.70		
	MULCHED SEEDING, TYPE R	SYS						
0040	628-09403	10.000	3,000.00000	30,000.00	3,000.00000	30,000.00		
	FIELD OFFICE, TYPE C	MOS						
0041	628-11976	2.000	500.00000	1,000.00	750.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
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:	
0042	715-01354	881.000	48.00000	42,288.00	55.00000	48,455.00		
	CLEAN EXISTING PIPE	LFT						
0043	715-09064	171.000	12.00000	2,052.00	17.50000	2,992.50		
	VIDEO INSPECTION FOR PIPE	LFT						
0044	715-46005	2.000	2,600.00000	5,200.00	2,250.00000	4,500.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0045	716-07631	171.000	700.00000	119,700.00	1,250.00000	213,750.00		
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0046	718-06532	3,000.000	2.00000	6,000.00	1.00000	3,000.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0047	718-09979	48.000	900.00000	43,200.00	500.00000	24,000.00		
	UNDERDRAIN OUTLET CLEANING	EACH						
0048	720-45065	2.000	3,800.00000	7,600.00	12,500.00000	25,000.00		
	INLET, TYPE N12	EACH						



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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
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:	
0049	801-000138	300.000	37.00000	11,100.00	23.55000	7,065.00		
	SMART ARROW BOARD	DAY						
0050	801-000209	4.000	2,900.00000	11,600.00	1,555.00000	6,220.00		
	CONNECTED WORK ZONE LOCATION MARKERS	EACH						
0051	801-06206	51,056.000	0.20000	10,211.20	0.99000	50,545.44		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0052	801-06209	154,516.000	2.00000	309,032.00	1.99000	307,486.84		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0053	801-06640	57.000	290.00000	16,530.00	195.00000	11,115.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0054	801-06649	264.000	20.00000	5,280.00	18.55000	4,897.20		
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0055	801-06775	(1)	773,000.00000	773,000.00	765,000.00000	765,000.00		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
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:	
0056	801-07024	4.000	9,000.00000	36,000.00	14,000.00000	56,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0057	801-08401	3,040.000	55.00000	167,200.00	70.00000	212,800.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0058	801-11642	2.000	6,600.00000	13,200.00	6,555.00000	13,110.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059	801-12042	200.000	1,000.00000	200,000.00	3,000.00000	600,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0060	801-12544	4.000	4,000.00000	16,000.00	29,999.00000	119,996.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0061	801-12594	6.000	3,500.00000	21,000.00	7,955.00000	47,730.00		
	DIGITAL SPEED LIMIT SIGN ASSEMBLY	EACH						
0062	801-12652	278.000	1,150.00000	319,700.00	2,750.00000	764,500.00		
	QUEUE TRUCK	DAY						



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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
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:	
0063 801-12955	1,198.000	1.45000	1,737.10	2.48000	2,971.04		
TEMPORARY PAVEMENT MARKING, 10 IN.	LFT						
0064 801-12956	1,630.000	3.00000	4,890.00	2.48000	4,042.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0065 808-06716	103,745.000	0.25000	25,936.25	0.65000	67,434.25		
LINE, REMOVE	LFT						
0066 808-09381	(1)	2,000.00000	2,000.00	4,500.00000	4,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0067 808-12032	52,254.000	0.45000	23,514.30	0.90000	47,028.60		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0068 808-12567	339.000	7.95000	2,695.05	8.69000	2,945.91		
LINE, PREFORMED PLASTIC, SOLID, WHITE WITH BLACK TRIM, 6 IN.	LFT						



Indiana Department of Transportation

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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
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:	
0069	808-12568	339.000	7.95000	2,695.05	8.69000	2,945.91		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW WITH BLACK TRIM, 6 IN.	LFT						
0070	808-12667	1,198.000	4.75000	5,690.50	3.00000	3,594.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0071	808-12782	152.000	5.90000	896.80	8.00000	1,216.00		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0072	808-12783	85.000	5.90000	501.50	6.02000	511.70		
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0073	808-75043	20,459.000	0.65000	13,298.35	2.00000	40,918.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0074	808-75055	8,663.000	5.70000	49,379.10	6.41000	55,529.83		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
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:	
0075	808-75247	21,019.000	0.65000	13,662.35	2.00000	42,038.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0076	808-75272	242.000	7.95000	1,923.90	15.00000	3,630.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0077	808-75290	313.000	7.95000	2,488.35	15.00000	4,695.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0078	808-75996	476.000	20.00000	9,520.00	29.55000	14,065.80		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0079	808-75998	316.000	50.00000	15,800.00	65.00000	20,540.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Contract ID: R -43920-B

Counties: LAKE

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 214

Project(s): 2100239

Contract Time: 05/14/27 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			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,694,056.20		\$6,420,058.42		
Life Cycle Costs:							
Section Total with LCC:			\$4,694,056.20		\$6,420,058.42		
Contract Item Totals			\$4,694,056.20		\$6,420,058.42		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,694,056.20		\$6,420,058.42		

() indicates item is bid as Lump Sum



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Contract ID: R -44039-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MIDWEST PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	30,000.00000	30,000.00	32,600.00000	32,600.00	21,500.00000	21,500.00
	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	109-09489	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 -44039-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MIDWEST PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	28,725.00000	28,725.00	39,931.52000	39,931.52	35,000.00000	35,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	25,000.00000	25,000.00	500.00000	500.00	15,000.00000	15,000.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02279	532.000	35.00000	18,620.00	55.00000	29,260.00	32.00000	17,024.00
	CURB AND GUTTER, REMOVE	LFT						
0011	202-52710	496.000	55.00000	27,280.00	90.00000	44,640.00	32.00000	15,872.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0012	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44039-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MIDWEST PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12616	(1)	740.00000	740.00	5,000.00000	5,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	207-08264	424.000	48.00000	20,352.00	40.00000	16,960.00	42.00000	17,808.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0015	214-11796	424.000	3.75000	1,590.00	1.32000	559.68	7.00000	2,968.00
	GEOGRID, TYPE IB	SYS						
0016	301-12234	18.000	74.00000	1,332.00	820.00000	14,760.00	218.00000	3,924.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0017	304-12623	234.000	140.00000	32,760.00	200.00000	46,800.00	260.00000	60,840.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0018	604-06070	261.000	90.00000	23,490.00	77.00000	20,097.00	104.00000	27,144.00
	SIDEWALK, CONCRETE	SYS						
0019	604-08086	255.000	143.00000	36,465.00	188.00000	47,940.00	367.00000	93,585.00
	CURB RAMP, CONCRETE	SYS						



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Contract ID: R -44039-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MIDWEST PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	604-12083	45.000	215.00000	9,675.00	150.00000	6,750.00	281.00000	12,645.00
	DETECTABLE WARNING SURFACES	SYS						
0021	605-06140	635.000	72.00000	45,720.00	80.00000	50,800.00	103.00000	65,405.00
	CURB AND GUTTER, CONCRETE	LFT						
0022	615-06520	1.000	1,650.00000	1,650.00	1,800.00000	1,800.00	4,500.00000	4,500.00
	MONUMENT, RE-ESTABLISH , MAG NAIL	EACH						
0023	621-06567	1.000	20.00000	20.00	20.00000	20.00	20.00000	20.00
	WATER	kGAL						
0024	621-06575	252.000	20.55000	5,178.60	20.55000	5,178.60	69.00000	17,388.00
	SODDING, NURSERY	SYS						
0025	628-09403	9.000	4,700.00000	42,300.00	3,500.00000	31,500.00	3,200.00000	28,800.00
	FIELD OFFICE, TYPE C	MOS						
0026	628-11976	1.000	500.00000	500.00	405.00000	405.00	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract ID: R -44039-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MIDWEST PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	720-12797	8.000	1,050.00000	8,400.00	335.00000	2,680.00	1,250.00000	10,000.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0028	720-12798	2.000	930.00000	1,860.00	335.00000	670.00	1,000.00000	2,000.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0029	801-03290	16.000	250.00000	4,000.00	250.00000	4,000.00	250.00000	4,000.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0030	801-04308	12.000	130.00000	1,560.00	130.00000	1,560.00	130.00000	1,560.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0031	801-06217	3,410.000	1.25000	4,262.50	1.75000	5,967.50	3.01000	10,264.10
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0032	801-06640	124.000	50.00000	6,200.00	50.00000	6,200.00	50.00000	6,200.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: R -44039-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

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Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MIDWEST PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0033	801-06645	196.000	115.00000	22,540.00	115.00000	22,540.00	50.00000	9,800.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0034	801-06775	(1)	25,731.15000	25,731.15	50,000.00000	50,000.00	118,906.65000	118,906.65
	MAINTAINING TRAFFIC	LS						
0035	801-06775	(1)	10,000.00000	10,000.00	60,000.00000	60,000.00	29,000.00000	29,000.00
	MAINTAINING TRAFFIC , PEDESTRIAN	LS						
0036	801-07118	370.000	20.00000	7,400.00	20.00000	7,400.00	20.00000	7,400.00
	BARRICADE, TYPE III-A	LFT						
0037	801-07119	20.000	20.00000	400.00	20.00000	400.00	20.00000	400.00
	BARRICADE, TYPE III-B	LFT						
0038	801-11990	20.000	1,800.00000	36,000.00	1,000.00000	20,000.00	2,000.00000	40,000.00
	TEMPORARY CURB RAMP	EACH						
0039	801-12641	175.000	44.04000	7,707.00	50.00000	8,750.00	44.04000	7,707.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



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Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

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Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MIDWEST PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0040	801-12862	685.000	18.13000	12,419.05	15.00000	10,275.00	18.13000	12,419.05
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0041	802-09838	7.500	27.00000	202.50	27.00000	202.50	26.00000	195.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0042	802-91122	4.000	300.00000	1,200.00	300.00000	1,200.00	250.00000	1,000.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0043	805-01844	200.000	55.00000	11,000.00	55.00000	11,000.00	35.00000	7,000.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0044	805-02150	8.000	555.00000	4,440.00	555.00000	4,440.00	1,100.00000	8,800.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0045	805-02645	6.000	1,800.00000	10,800.00	1,800.00000	10,800.00	2,200.00000	13,200.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0046	805-04133	5.000	1,075.00000	5,375.00	1,075.00000	5,375.00	1,400.00000	7,000.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						



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Letting Date: April 08, 2026

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Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

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Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MIDWEST PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0047	805-11817	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00	1,200.00000	9,600.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0048	805-12650	1.000	750.00000	750.00	750.00000	750.00	1,100.00000	1,100.00
	SIGNAL POLE, PEDESTAL, 5 FT	EACH						
0049	805-78470	300.000	1.00000	300.00	1.00000	300.00	1.40000	420.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0050	805-78480	800.000	4.50000	3,600.00	4.50000	3,600.00	3.00000	2,400.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0051	805-78485	800.000	5.00000	4,000.00	5.00000	4,000.00	4.75000	3,800.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0052	805-78510	300.000	4.50000	1,350.00	4.50000	1,350.00	1.50000	450.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						



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Contract ID: R -44039-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

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Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MIDWEST PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	805-78795	100.000	32.00000	3,200.00	32.00000	3,200.00	10.50000	1,050.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0054	808-01428	192.000	12.00000	2,304.00	12.00000	2,304.00	12.00000	2,304.00
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0055	808-06716	192.000	12.00000	2,304.00	12.00000	2,304.00	12.00000	2,304.00
	LINE, REMOVE	LFT						
0056	808-75297	202.000	12.00000	2,424.00	12.00000	2,424.00	12.00000	2,424.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0057	808-75300	1,104.000	3.05000	3,367.20	3.05000	3,367.20	3.05000	3,367.20
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Contract ID: R -44039-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

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Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) MIDWEST PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$574,500.00		\$670,567.00		\$792,000.00
Life Cycle Costs:							
Section Total with LCC:			\$574,500.00		\$670,567.00		\$792,000.00
Contract Item Totals			\$574,500.00		\$670,567.00		\$792,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$574,500.00		\$670,567.00		792,000.00

() indicates item is bid as Lump Sum



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Contract ID: R -44039-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

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Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	32,000.00000	32,000.00	21,500.00000	21,500.00		
	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	109-08443	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	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Letting Date: April 08, 2026

District(s): Crawfordsville

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Contract Time: 10/15/26 COMPLETION DATE

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Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	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)	82,500.00000	82,500.00	50,000.00000	50,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	13,000.00000	13,000.00	10,000.00000	10,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02279	532.000	28.00000	14,896.00	45.00000	23,940.00		
	CURB AND GUTTER, REMOVE	LFT						
0011	202-52710	496.000	84.00000	41,664.00	90.00000	44,640.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0012	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: R -44039-A

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Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12616	(1)	6,200.00000	6,200.00	2,124.00000	2,124.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	207-08264	424.000	88.00000	37,312.00	120.00000	50,880.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0015	214-11796	424.000	1.25000	530.00	8.00000	3,392.00		
	GEOGRID, TYPE IB	SYS						
0016	301-12234	18.000	80.00000	1,440.00	450.00000	8,100.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0017	304-12623	234.000	500.00000	117,000.00	545.00000	127,530.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0018	604-06070	261.000	96.00000	25,056.00	290.00000	75,690.00		
	SIDEWALK, CONCRETE	SYS						
0019	604-08086	255.000	310.00000	79,050.00	450.00000	114,750.00		
	CURB RAMP, CONCRETE	SYS						



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Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	604-12083	45.000	400.00000	18,000.00	300.00000	13,500.00		
	DETECTABLE WARNING SURFACES	SYS						
0021	605-06140	635.000	33.00000	20,955.00	100.00000	63,500.00		
	CURB AND GUTTER, CONCRETE	LFT						
0022	615-06520	1.000	950.00000	950.00	4,500.00000	4,500.00		
	MONUMENT, RE-ESTABLISH , MAG NAIL	EACH						
0023	621-06567	1.000	20.00000	20.00	20.00000	20.00		
	WATER	kGAL						
0024	621-06575	252.000	20.55000	5,178.60	45.00000	11,340.00		
	SODDING, NURSERY	SYS						
0025	628-09403	9.000	5,450.00000	49,050.00	3,400.00000	30,600.00		
	FIELD OFFICE, TYPE C	MOS						
0026	628-11976	1.000	450.00000	450.00	800.00000	800.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Time: 10/15/26 COMPLETION DATE

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Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	720-12797	8.000	1,198.00000	9,584.00	1,200.00000	9,600.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0028	720-12798	2.000	1,200.00000	2,400.00	1,500.00000	3,000.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0029	801-03290	16.000	250.00000	4,000.00	400.00000	6,400.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0030	801-04308	12.000	130.00000	1,560.00	150.00000	1,800.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0031	801-06217	3,410.000	1.23000	4,194.30	2.00000	6,820.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0032	801-06640	124.000	50.00000	6,200.00	150.00000	18,600.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0033	801-06645	196.000	115.00000	22,540.00	50.00000	9,800.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0034	801-06775	(1)	29,350.90000	29,350.90	27,492.00000	27,492.00		
	MAINTAINING TRAFFIC	LS						
0035	801-06775	(1)	51,000.00000	51,000.00	20,000.00000	20,000.00		
	MAINTAINING TRAFFIC , PEDESTRIAN	LS						
0036	801-07118	370.000	20.00000	7,400.00	12.00000	4,440.00		
	BARRICADE, TYPE III-A	LFT						
0037	801-07119	20.000	20.00000	400.00	12.00000	240.00		
	BARRICADE, TYPE III-B	LFT						
0038	801-11990	20.000	2,000.00000	40,000.00	3,000.00000	60,000.00		
	TEMPORARY CURB RAMP	EACH						
0039	801-12641	175.000	75.00000	13,125.00	180.00000	31,500.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



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Contract ID: R -44039-A

Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	801-12862	685.000	25.00000	17,125.00	15.00000	10,275.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0041	802-09838	7.500	37.00000	277.50	50.00000	375.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0042	802-91122	4.000	162.00000	648.00	150.00000	600.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0043	805-01844	200.000	52.00000	10,400.00	45.00000	9,000.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0044	805-02150	8.000	1,158.00000	9,264.00	2,000.00000	16,000.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0045	805-02645	6.000	1,800.00000	10,800.00	4,000.00000	24,000.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0046	805-04133	5.000	1,520.00000	7,600.00	2,000.00000	10,000.00		
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						



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Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0047	805-11817	8.000	1,400.00000	11,200.00	2,500.00000	20,000.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0048	805-12650	1.000	1,200.00000	1,200.00	1,500.00000	1,500.00		
	SIGNAL POLE, PEDESTAL, 5 FT	EACH						
0049	805-78470	300.000	1.60000	480.00	3.00000	900.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0050	805-78480	800.000	4.00000	3,200.00	6.00000	4,800.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0051	805-78485	800.000	5.00000	4,000.00	7.00000	5,600.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0052	805-78510	300.000	3.50000	1,050.00	5.00000	1,500.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						



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Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	805-78795	100.000	26.50000	2,650.00	25.00000	2,500.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0054	808-01428	192.000	12.00000	2,304.00	10.00000	1,920.00		
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0055	808-06716	192.000	12.00000	2,304.00	5.00000	960.00		
	LINE, REMOVE	LFT						
0056	808-75297	202.000	12.00000	2,424.00	15.00000	3,030.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0057	808-75300	1,104.000	3.05000	3,367.20	5.00000	5,520.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Counties: MONTGOMERY

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2101218

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$837,305.50		\$984,984.00		
Life Cycle Costs:							
Section Total with LCC:			\$837,305.50		\$984,984.00		
Contract Item Totals			\$837,305.50		\$984,984.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$837,305.50		\$984,984.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

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Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	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	109-12573	50,000.000	1.00000	50,000.00	1.00000	50,000.00	
	SPECIAL MAINTENANCE , BRIDGE DECK PATCHING	DOL					
0012	110-01001	(1)	1,000,000.00000	1,000,000.00	1,308,111.94000	1,308,111.94	
	MOBILIZATION AND DEMOBILIZATION	LS					
0013	201-52370	(1)	348,837.80000	348,837.80	100,000.00000	100,000.00	
	CLEARING RIGHT-OF-WAY	LS					



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District(s): Crawfordsville

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Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	4,224.000	10.00000	42,240.00	30.00000	126,720.00		
PAVEMENT REMOVAL		SYS						
0015	202-51330	(1)	100,000.00000	100,000.00	170,000.00000	170,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0016	202-51330	(1)	100,000.00000	100,000.00	171,000.00000	171,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2		LS						
0017	202-51368	926.000	23.00000	21,298.00	22.50000	20,835.00		
SLOPEWALL, REMOVE		SYS						
0018	202-91385	2.000	550.00000	1,100.00	800.00000	1,600.00		
INLET, REMOVE		EACH						
0019	202-91840	149.000	25.00000	3,725.00	22.00000	3,278.00		
FENCE, CHAIN LINK, REMOVE		LFT						
0020	202-93741	16.000	400.00000	6,400.00	400.00000	6,400.00		
GUARDRAIL END TREATMENT, REMOVE		EACH						
0021	202-96133	192.000	37.00000	7,104.00	25.00000	4,800.00		
PIPE, REMOVE		LFT						



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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

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Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-98488	1.000	550.00000	550.00	400.00000	400.00		
PIPE END SECTION, REMOVE		EACH						
0023	203-02000	9,315.000	40.00000	372,600.00	46.00000	428,490.00		
EXCAVATION, COMMON		CYS						
0024	203-02070	52,400.000	35.00000	1,834,000.00	28.00000	1,467,200.00		
BORROW		CYS						
0025	203-08607	105,600.000	2.30000	242,880.00	2.70000	285,120.00		
LINEAR GRADING		LFT						
0026	205-11626	1.000	100,000.00000	100,000.00	92,095.00000	92,095.00		
PUMP AROUND		EACH						
0027	205-12108	415,304.000	1.00000	415,304.00	1.00000	415,304.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0028	205-12616	(1)	20,000.00000	20,000.00	100,000.00000	100,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0029	205-12618	(1)	12,000.00000	12,000.00	10,000.00000	10,000.00		
SWQCP PREPARATION		LS						



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Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

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Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0030	206-51230	50.000	75.00000	3,750.00	275.00000	13,750.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0031	207-09935	17,458.000	26.00000	453,908.00	20.00000	349,160.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0032	207-12635	9,874.000	13.00000	128,362.00	12.00000	118,488.00	
	SUBGRADE TREATMENT, TYPE IBC	SYS					
0033	211-02050	2,507.000	75.00000	188,025.00	89.00000	223,123.00	
	B BORROW	CYS					
0034	211-09265	7,687.000	75.00000	576,525.00	72.00000	553,464.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0035	211-09266	821.000	75.00000	61,575.00	85.00000	69,785.00	
	STRUCTURE BACKFILL, TYPE 3	CYS					
0036	213-09269	41.000	360.00000	14,760.00	418.00000	17,138.00	
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS					



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Contract ID: R -44401-A

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Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 217-11917	229.000	270.00000	61,830.00	310.00000	70,990.00		
DRYING SOILS FOR EMBANKMENT	TON						
0038 301-12234	1,488.000	32.00000	47,616.00	64.00000	95,232.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0039 303-01180	2,079.000	35.00000	72,765.00	34.00000	70,686.00		
COMPACTED AGGREGATE, NO. 53	TON						
0040 303-07449	5,299.000	45.00000	238,455.00	50.00000	264,950.00		
COMPACTED AGGREGATE, NO. 73	TON						
0041 304-12628	6,465.000	230.00000	1,486,950.00	230.00000	1,486,950.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0042 306-08034	117,593.000	2.00000	235,186.00	1.85000	217,547.05		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0043 306-08036	329,245.000	2.50000	823,112.50	2.25000	740,801.25		
MILLING, ASPHALT, 2 IN.	SYS						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0044	306-08043	1,359.000	12.00000	16,308.00	2.25000	3,057.75	
	MILLING, TRANSITION	SYS					
0045	306-08432	1,115.000	8.00000	8,920.00	2.25000	2,508.75	
	MILLING, APPROACH	SYS					
0046	401-000005	9,706.000	111.00000	1,077,366.00	122.00000	1,184,132.00	
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0047	401-000009	37,165.000	111.00000	4,125,315.00	122.00000	4,534,130.00	
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON					
0048	401-000045	1,379.000	112.00000	154,448.00	105.00000	144,795.00	
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON					
0049	401-000048	5,763.000	92.00000	530,196.00	90.00000	518,670.00	
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON					
0050	401-000067	1,339.000	108.00000	144,612.00	95.00000	127,205.00	
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	401-11526	18,171.000	0.40000	7,268.40	0.65000	11,811.15		
	JOINT ADHESIVE	LFT						
0052	401-12169	(1)	13,000.00000	13,000.00	8,000.00000	8,000.00		
	INERTIAL PROFILER, HMA	LS						
0053	401-12439	220,379.000	4.00000	881,516.00	3.37000	742,677.23		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0054	402-10087	7,956.000	128.00000	1,018,368.00	135.00000	1,074,060.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0055	406-05520	181.000	720.00000	130,320.00	1.00000	181.00		
	ASPHALT FOR TACK COAT	TON						
0056	408-12028	12.100	1,000.00000	12,100.00	5,000.00000	60,500.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0057	509-12191	370.000	390.00000	144,300.00	125.00000	46,250.00		
	JOINT REPAIR, PARTIAL DEPTH	SFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 509-12192	84.000	445.00000	37,380.00	125.00000	10,500.00		
JOINT REPAIR, BOTTOM-HALF	SFT						
0059 601-02241	10,177.000	2.00000	20,354.00	2.00000	20,354.00		
GUARDRAIL, REMOVE	LFT						
0060 601-12281	9,019.000	21.00000	189,399.00	21.25000	191,653.75		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0061 601-12289	6.000	925.00000	5,550.00	925.00000	5,550.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0062 601-12292	7.000	3,600.00000	25,200.00	3,600.00000	25,200.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0063 601-12294	8.000	1,300.00000	10,400.00	1,275.00000	10,200.00		
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0064 601-94689	19.000	2,750.00000	52,250.00	2,750.00000	52,250.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract ID: R -44401-A

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 603-06045	257.000	60.00000	15,420.00	58.00000	14,906.00		
FENCE, CHAIN LINK, 48 IN.	LFT						
0066 606-12399	216,299.000	0.40000	86,519.60	0.55000	118,964.45		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0067 610-07487	92.000	225.00000	20,700.00	300.00000	27,600.00		
HMA FOR APPROACHES, TYPE B	TON						
0068 615-06505	4.000	1,100.00000	4,400.00	1,050.00000	4,200.00		
MONUMENT, TYPE B	EACH						
0069 616-05688	2,544.000	90.00000	228,960.00	135.00000	343,440.00		
RIPRAP, CLASS 1	TON						
0070 616-06405	8.000	200.00000	1,600.00	280.96000	2,247.68		
RIPRAP, REVETMENT	TON						
0071 616-12246	1,942.000	4.00000	7,768.00	1.25000	2,427.50		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0072	621-01004	4.000	950.00000	3,800.00	950.00000	3,800.00	
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH					
0073	621-06553	1,496.000	9.50000	14,212.00	10.01000	14,974.96	
	SEED MIXTURE, TYPE R	LBS					
0074	621-06565	15.000	765.00000	11,475.00	815.00000	12,225.00	
	MULCHING MATERIAL	TON					
0075	621-06567	11.000	35.00000	385.00	37.50000	412.50	
	WATER	kGAL					
0076	621-06574	2,665.000	7.50000	19,987.50	7.57000	20,174.05	
	SODDING	SYS					
0077	621-12612	2.000	390.00000	780.00	413.00000	826.00	
	SEED MIXTURE, FLOODPLAIN	LBS					
0078	628-12684	20.000	4,500.00000	90,000.00	7,000.00000	140,000.00	
	FIELD OFFICE, TYPE E	MOS					
0079	629-000149	35,739.000	7.00000	250,173.00	6.00000	214,434.00	
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS					



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 629-000150	71,478.000	1.00000	71,478.00	1.00000	71,478.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0081 702-51015	49.200	670.00000	32,964.00	775.00000	38,130.00		
CONCRETE, B, FOOTINGS	CYS						
0082 714-000086	18,632.000	1.30000	24,221.60	3.25000	60,554.00		
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0083 715-04482	1.000	2,000.00000	2,000.00	3,500.00000	3,500.00		
PIPE CONNECTION COLLAR AND PAD	EACH						
0084 715-05048	3,926.000	13.00000	51,038.00	15.00000	58,890.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0085 715-05053	564.000	15.00000	8,460.00	35.00000	19,740.00		
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0086 715-05149	304.000	80.00000	24,320.00	75.00000	22,800.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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May 07, 2026

Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0087 715-05151	222.000	90.00000	19,980.00	80.00000	17,760.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0088 715-05152	165.000	85.00000	14,025.00	85.00000	14,025.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0089 715-09064	498.000	6.50000	3,237.00	5.00000	2,490.00		
VIDEO INSPECTION FOR PIPE	LFT						
0090 715-46000	1.000	2,400.00000	2,400.00	850.00000	850.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0091 715-46005	1.000	2,500.00000	2,500.00	900.00000	900.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0092 715-46010	1.000	2,600.00000	2,600.00	950.00000	950.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0093 718-06528	4.000	4,500.00000	18,000.00	2,500.00000	10,000.00		
OUTLET PROTECTOR, TYPE 1	EACH						



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Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0094	718-06532	13,000.000	1.50000	19,500.00	1.00000	13,000.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0095	718-09979	66.000	200.00000	13,200.00	600.00000	39,600.00	
	UNDERDRAIN OUTLET CLEANING	EACH					
0096	718-12306	2,691.000	4.00000	10,764.00	5.00000	13,455.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS					
0097	718-52610	311.000	70.00000	21,770.00	100.00000	31,100.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0098	720-45070	1.000	4,000.00000	4,000.00	6,500.00000	6,500.00	
	INLET, TYPE P12A	EACH					
0099	720-95310	5.000	4,200.00000	21,000.00	6,500.00000	32,500.00	
	INLET, TYPE P12A, MODIFIED	EACH					
0100	723-000182	288.000	7,450.00000	2,145,600.00	8,753.00000	2,520,864.00	
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 504 IN. X 224 IN.	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0101 735-10241	2,937.000	12.00000	35,244.00	12.00000	35,244.00		
TEMPORARY WIRE-FACING	SFT						
0102 735-10242	2,937.000	27.00000	79,299.00	21.00000	61,677.00		
TEMPORARY WALL ERECTION	SFT						
0103 801-000138	180.000	10.00000	1,800.00	20.00000	3,600.00		
SMART ARROW BOARD	DAY						
0104 801-000160	12.000	18,000.00000	216,000.00	5,900.00000	70,800.00		
WORK ZONE PRESENCE LIGHTING	EACH						
0105 801-000209	8.000	1,500.00000	12,000.00	2,030.00000	16,240.00		
CONNECTED WORK ZONE LOCATION MARKERS	EACH						
0106 801-06209	44,111.000	1.60000	70,577.60	2.07000	91,309.77		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0107 801-06469	5,375.000	2.00000	10,750.00	2.75000	14,781.25		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

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Max:

Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0108	801-06640	100.000	275.00000	27,500.00	290.00000	29,000.00	
CONSTRUCTION SIGN, TYPE A		EACH					
0109	801-06645	9.000	125.00000	1,125.00	106.00000	954.00	
CONSTRUCTION SIGN, TYPE B		EACH					
0110	801-06649	1,494.000	17.00000	25,398.00	21.00000	31,374.00	
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1		EACH					
0111	801-06775	(1)	310,000.00000	310,000.00	750,000.00000	750,000.00	
MAINTAINING TRAFFIC		LS					
0112	801-07024	4.000	9,500.00000	38,000.00	9,350.00000	37,400.00	
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH					
0113	801-07118	360.000	19.00000	6,840.00	18.00000	6,480.00	
BARRICADE, TYPE III-A		LFT					
0114	801-08401	3,137.000	67.00000	210,179.00	45.00000	141,165.00	
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

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Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	801-08508	1,024.000	70.00000	71,680.00	55.00000	56,320.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0116	801-11642	9.000	5,500.00000	49,500.00	5,471.00000	49,239.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0117	801-12042	180.000	900.00000	162,000.00	1,300.00000	234,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0118	801-12324	1,490.000	60.00000	89,400.00	60.00000	89,400.00		
	LAW ENFORCEMENT OFFICER	HRS						
0119	801-12421	(1)	40,000.00000	40,000.00	33,920.00000	33,920.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	LS						
0120	801-12594	12.000	5,000.00000	60,000.00	4,981.00000	59,772.00		
	DIGITAL SPEED LIMIT SIGN ASSEMBLY	EACH						
0121	801-12652	180.000	900.00000	162,000.00	1,700.00000	306,000.00		
	QUEUE TRUCK	DAY						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

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Max:

Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0123 801-97643	936.000	16.00000	14,976.00	23.30000	21,808.80		
TEMPORARY BUZZ STRIPS	LFT						
0124 808-06716	27,030.000	0.70000	18,921.00	0.28000	7,568.40		
LINE, REMOVE	LFT						
0125 808-09381	(1)	5,000.00000	5,000.00	18,632.00000	18,632.00		
RETRO-REFLECTIVITY TESTING	LS						
0126 808-10049	105,827.000	1.00000	105,827.00	1.00000	105,827.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0127 808-10057	105,827.000	1.00000	105,827.00	1.00000	105,827.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0128 808-10071	26,520.000	1.00000	26,520.00	1.05000	27,846.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0129 808-12032	258,446.000	0.50000	129,223.00	0.38000	98,209.48		
GROOVING FOR PAVEMENT MARKINGS	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	808-75052	9,010.000	6.00000	54,060.00	5.17000	46,581.70		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0131	808-75055	2,253.000	6.00000	13,518.00	6.13000	13,810.89		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0132	808-75057	9,010.000	6.00000	54,060.00	5.17000	46,581.70		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0133	808-75996	1,436.000	15.00000	21,540.00	10.00000	14,360.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0134	808-75998	1,436.000	35.00000	50,260.00	40.00000	57,440.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$23,263,700.00		\$24,460,000.00			
Life Cycle Costs:								
Section Total with LCC:			\$23,263,700.00		\$24,460,000.00			
Contract Item Totals			\$23,263,700.00		\$24,460,000.00			
Contract Time Totals								



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44401-A

Counties: CLAY, VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 240

Project(s): 2002128, 2002129, 2200792

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE REMOVAL AND REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$23,263,700.00

\$24,460,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) CLR, 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	16,893.91000	16,893.91	43,000.00000	43,000.00	12,890.00000	12,890.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Tabulation of Bids

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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CLR, 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	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)	56,000.00000	56,000.00	62,350.00000	62,350.00	64,000.00000	64,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	11,000.00000	11,000.00	12,470.00000	12,470.00	22,430.00000	22,430.00
CLEARING RIGHT-OF-WAY		LS						
0013	202-02272	15.000	46.00000	690.00	55.00000	825.00	71.00000	1,065.00
PAVED SIDE DITCH, REMOVE		LFT						
0014	202-02637	30.000	134.00000	4,020.00	250.00000	7,500.00	70.00000	2,100.00
PIPE ABANDON AND GROUT FILL		LFT						
0015	202-02928	1.000	625.00000	625.00	1,750.00000	1,750.00	829.00000	829.00
CATCH BASIN, REMOVE		EACH						



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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) CLR, 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0016	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. CV 231-028- 109.22 LS	17,928.00000	17,928.00	3,500.00000	3,500.00	15,700.00000	15,700.00
0017	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 054-028-26.40 LS	14,935.00000	14,935.00	45,000.00000	45,000.00	19,450.00000	19,450.00
0018	202-91385 2.000 INLET, REMOVE EACH	606.00000	1,212.00	1,125.00000	2,250.00	1,153.00000	2,306.00
0019	202-96133 179.000 PIPE, REMOVE LFT	88.00000	15,752.00	30.00000	5,370.00	49.00000	8,771.00
0020	202-99080 2.000 CONCRETE, REMOVE CYS	354.00000	708.00	1,750.00000	3,500.00	1,479.00000	2,958.00
0021	203-02000 626.000 EXCAVATION, COMMON CYS	105.00000	65,730.00	91.00000	56,966.00	54.00000	33,804.00
0022	203-02070 61.000 BORROW CYS	62.00000	3,782.00	12.75000	777.75	105.00000	6,405.00



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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CLR, 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-11626	1.000	13,500.00000	13,500.00	39,500.00000	39,500.00	20,680.00000	20,680.00
	PUMP AROUND	EACH						
0024	205-12108	19,510.000	1.00000	19,510.00	1.00000	19,510.00	1.00000	19,510.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	12,400.00000	12,400.00	1,000.00000	1,000.00	8,290.00000	8,290.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	207-09935	725.000	56.00000	40,600.00	52.00000	37,700.00	43.00000	31,175.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0027	211-02050	55.000	167.00000	9,185.00	63.00000	3,465.00	82.00000	4,510.00
	B BORROW	CYS						
0028	211-09265	174.000	119.00000	20,706.00	85.00000	14,790.00	87.00000	15,138.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0029	211-09268	89.000	275.00000	24,475.00	325.00000	28,925.00	382.00000	33,998.00
	STRUCTURE BACKFILL, TYPE 5	CYS						



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Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CLR, 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	214-12239	725.000	3.00000	2,175.00	3.75000	2,718.75	6.40000	4,640.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0031	301-12233	133.000	163.00000	21,679.00	185.00000	24,605.00	82.00000	10,906.00
COMPACTED AGGREGATE, NO. 8		CYS						
0032	301-12234	3.000	408.00000	1,224.00	550.00000	1,650.00	428.00000	1,284.00
COMPACTED AGGREGATE, NO. 53		CYS						
0033	303-01180	9.000	144.00000	1,296.00	175.00000	1,575.00	99.00000	891.00
COMPACTED AGGREGATE, NO. 53		TON						
0034	304-12627	32.000	851.00000	27,232.00	1,130.00000	36,160.00	1,228.00000	39,296.00
HMA PATCHING, FULL DEPTH, TYPE D		TON						
0035	306-08043	426.000	31.00000	13,206.00	31.00000	13,206.00	16.00000	6,816.00
MILLING, TRANSITION		SYS						
0036	401-000002	104.000	221.00000	22,984.00	253.00000	26,312.00	233.00000	24,232.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						



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Counties: GREENE

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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CLR, 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-000038	93.000	238.00000	22,134.00	273.00000	25,389.00	251.00000	23,343.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0038	401-000047	303.000	188.00000	56,964.00	216.00000	65,448.00	199.00000	60,297.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0039	401-11526	1,183.000	1.00000	1,183.00	1.00000	1,183.00	1.00000	1,183.00
	JOINT ADHESIVE	LFT						
0040	406-05521	1,914.000	3.00000	5,742.00	3.00000	5,742.00	3.10000	5,933.40
	ASPHALT FOR TACK COAT	SYS						
0041	601-06035	93.000	26.00000	2,418.00	29.00000	2,697.00	27.00000	2,511.00
	GUARDRAIL, RESET	LFT						
0042	605-06140	240.000	87.00000	20,880.00	44.00000	10,560.00	56.00000	13,440.00
	CURB AND GUTTER, CONCRETE	LFT						
0043	615-06490	6.000	200.00000	1,200.00	160.00000	960.00	206.00000	1,236.00
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	2.000	1,175.00000	2,350.00	940.00000	1,880.00	1,210.00000	2,420.00
	MONUMENT, TYPE B	EACH						



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Project(s): 2001941, 2300270

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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) CLR, 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0045 616-05688	48.000	160.00000	7,680.00	120.00000	5,760.00	82.00000	3,936.00
RIPRAP, CLASS 1	TON						
0046 616-06405	458.000	97.00000	44,426.00	80.00000	36,640.00	41.00000	18,778.00
RIPRAP, REVETMENT	TON						
0047 616-12246	674.000	1.00000	674.00	5.00000	3,370.00	3.70000	2,493.80
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048 616-12248	732.000	2.00000	1,464.00	6.50000	4,758.00	3.70000	2,708.40
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0049 616-12249	227.000	2.00000	454.00	5.00000	1,135.00	6.00000	1,362.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0050 621-01004	3.000	600.00000	1,800.00	50.00000	150.00	618.00000	1,854.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0051 621-02770	149.000	6.00000	894.00	5.00000	745.00	6.20000	923.80
EROSION CONTROL BLANKET	SYS						



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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) CLR, 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0052 621-06559	77.000	30.00000	2,310.00	4.00000	308.00	31.00000	2,387.00
MULCHED SEEDING, TYPE R	SYS						
0053 621-06560	504.000	6.00000	3,024.00	2.50000	1,260.00	6.20000	3,124.80
MULCHED SEEDING, TYPE U	SYS						
0054 628-11976	2.000	600.00000	1,200.00	100.00000	200.00	890.00000	1,780.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-12683	12.000	2,456.00000	29,472.00	1,100.00000	13,200.00	3,951.00000	47,412.00
FIELD OFFICE, TYPE D	MOS						
0056 702-04325	(1)	7,000.00000	7,000.00	2,500.00000	2,500.00	56,830.00000	56,830.00
TEMPORARY SHORING	LS						
0057 702-51863	16.000	26.00000	416.00	64.00000	1,024.00	42.00000	672.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0058 710-09158	30.000	20.00000	600.00	145.00000	4,350.00	94.00000	2,820.00
PATCHING CONCRETE STRUCTURES	SFT						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CLR, 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	714-000086	6,668.000	3.00000	20,004.00	2.50000	16,670.00	1.70000	11,335.60
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0060	714-11170	20.000	1,221.00000	24,420.00	2,675.00000	53,500.00	1,250.00000	25,000.00
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT	LFT						
0061	714-11634	82.000	2,459.00000	201,638.00	2,790.00000	228,780.00	2,018.00000	165,476.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 4 FT	LFT						
0062	715-05152	3.000	534.00000	1,602.00	404.00000	1,212.00	350.00000	1,050.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0063	715-05156	14.000	217.00000	3,038.00	252.00000	3,528.00	151.00000	2,114.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0064	715-08448	70.000	412.00000	28,840.00	559.00000	39,130.00	417.00000	29,190.00
	PIPE, TYPE 2, DEFORMED, MIN. AREA 10.2 SFT	LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CLR, 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	720-02609	1.000	8,000.00000	8,000.00	7,800.00000	7,800.00	4,191.00000	4,191.00
	MANHOLE, TYPE H2	EACH						
0066	720-95555	2.000	11,000.00000	22,000.00	12,300.00000	24,600.00	14,640.00000	29,280.00
	MANHOLE, TYPE M2	EACH						
0067	720-98555	1.000	7,500.00000	7,500.00	4,000.00000	4,000.00	4,463.00000	4,463.00
	INLET, TYPE C15	EACH						
0068	801-04308	8.000	275.00000	2,200.00	142.50000	1,140.00	283.00000	2,264.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06209	9,249.000	1.91000	17,665.59	1.45000	13,411.05	2.10000	19,422.90
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0070	801-06218	24.000	12.00000	288.00	11.00000	264.00	12.00000	288.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0071	801-06625	30.000	110.00000	3,300.00	71.25000	2,137.50	113.00000	3,390.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CLR, 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06640	28.000	200.00000	5,600.00	195.00000	5,460.00	206.00000	5,768.00
CONSTRUCTION SIGN, TYPE A		EACH						
0073	801-06645	10.000	100.00000	1,000.00	75.00000	750.00	103.00000	1,030.00
CONSTRUCTION SIGN, TYPE B		EACH						
0074	801-06710	144.000	16.00000	2,304.00	13.00000	1,872.00	16.00000	2,304.00
FLASHING ARROW SIGN		DAY						
0075	801-06775	(1)	28,180.00000	28,180.00	43,897.00000	43,897.00	193,473.20000	193,473.20
MAINTAINING TRAFFIC		LS						
0076	801-07024	2.000	7,750.00000	15,500.00	9,900.00000	19,800.00	7,980.00000	15,960.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0077	801-07118	108.000	17.00000	1,836.00	13.30000	1,436.40	18.00000	1,944.00
BARRICADE, TYPE III-A		LFT						
0078	801-07119	152.000	17.00000	2,584.00	13.30000	2,021.60	18.00000	2,736.00
BARRICADE, TYPE III-B		LFT						



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Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CLR, 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	801-08508	715.000	95.00000	67,925.00	49.00000	35,035.00	75.00000	53,625.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0081	801-12081	(1)	11,000.00000	11,000.00	22,000.00000	22,000.00	15,150.00000	15,150.00
	PORTABLE SIGNAL	LS						
0082	801-12883	4.000	800.00000	3,200.00	400.00000	1,600.00	824.00000	3,296.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0083	801-97643	288.000	18.55000	5,342.40	30.00000	8,640.00	19.00000	5,472.00
	TEMPORARY BUZZ STRIPS	LFT						
0084	802-05701	10.500	55.00000	577.50	61.00000	640.50	57.00000	598.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0085	802-07060	1.000	400.00000	400.00	449.00000	449.00	412.00000	412.00
	SIGN, SHEET, RELOCATE	EACH						
0086	808-06726	24.000	12.00000	288.00	16.00000	384.00	12.00000	288.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) CLR, 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0087	808-12764 93.000 LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT	1.20000	111.60	3.00000	279.00	1.20000	111.60
0088	808-75043 40.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	1.50000	60.00	22.00000	880.00	1.50000	60.00
0089	808-75047 544.000 LINE, PAINT, SOLID, YELLOW, 6 IN. LFT	1.00000	544.00	3.00000	1,632.00	1.00000	544.00
0090	801-07023 2.000 ENERGY ABSORBING TERMINAL, CZ, TL-2 EACH	6,000.00000	12,000.00	7,900.00000	15,800.00	6,178.00000	12,356.00
Section Totals:		\$1,152,689.00		\$1,244,391.55		\$1,284,120.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,152,689.00		\$1,244,391.55		\$1,284,120.00	
Contract Item Totals		\$1,152,689.00		\$1,244,391.55		\$1,284,120.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,152,689.00		\$1,244,391.55		1,284,120.00	



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() indicates item is bid as Lump Sum



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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	13,000.00000	13,000.00	30,000.00000	30,000.00		
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 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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)	72,000.00000	72,000.00	79,900.00000	79,900.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	22,850.00000	22,850.00	7,900.00000	7,900.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02272	15.000	105.00000	1,575.00	130.00000	1,950.00		
	PAVED SIDE DITCH, REMOVE	LFT						
0014	202-02637	30.000	115.00000	3,450.00	360.00000	10,800.00		
	PIPE ABANDON AND GROUT FILL	LFT						
0015	202-02928	1.000	925.00000	925.00	800.00000	800.00		
	CATCH BASIN, REMOVE	EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	202-51328	(1)	9,800.00000	9,800.00	14,000.00000	14,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. CV 231-028- 109.22	LS						
0017	202-51330	(1)	37,000.00000	37,000.00	17,500.00000	17,500.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 054-028-26.40	LS						
0018	202-91385	2.000	925.00000	1,850.00	800.00000	1,600.00		
	INLET, REMOVE	EACH						
0019	202-96133	179.000	60.00000	10,740.00	35.00000	6,265.00		
	PIPE, REMOVE	LFT						
0020	202-99080	2.000	650.00000	1,300.00	600.00000	1,200.00		
	CONCRETE, REMOVE	CYS						
0021	203-02000	626.000	50.00000	31,300.00	100.00000	62,600.00		
	EXCAVATION, COMMON	CYS						
0022	203-02070	61.000	200.00000	12,200.00	100.00000	6,100.00		
	BORROW	CYS						



Indiana Department of Transportation

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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-11626	1.000	5,000.00000	5,000.00	17,500.00000	17,500.00	
	PUMP AROUND	EACH					
0024	205-12108	19,510.000	1.00000	19,510.00	1.00000	19,510.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0025	205-12616	(1)	13,000.00000	13,000.00	8,000.00000	8,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0026	207-09935	725.000	50.00000	36,250.00	50.00000	36,250.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0027	211-02050	55.000	200.00000	11,000.00	120.00000	6,600.00	
	B BORROW	CYS					
0028	211-09265	174.000	110.00000	19,140.00	100.00000	17,400.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0029	211-09268	89.000	250.00000	22,250.00	200.00000	17,800.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					



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Tabulation of Bids

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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	214-12239	725.000	5.00000	3,625.00	5.00000	3,625.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031	301-12233	133.000	300.00000	39,900.00	100.00000	13,300.00		
	COMPACTED AGGREGATE, NO. 8	CYS						
0032	301-12234	3.000	700.00000	2,100.00	800.00000	2,400.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0033	303-01180	9.000	200.00000	1,800.00	300.00000	2,700.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0034	304-12627	32.000	900.00000	28,800.00	1,365.00000	43,680.00		
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0035	306-08043	426.000	40.00000	17,040.00	20.00000	8,520.00		
	MILLING, TRANSITION	SYS						
0036	401-000002	104.000	300.00000	31,200.00	226.00000	23,504.00		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-000038	93.000	275.00000	25,575.00	244.00000	22,692.00		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0038	401-000047	303.000	250.00000	75,750.00	193.00000	58,479.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0039	401-11526	1,183.000	3.00000	3,549.00	1.00000	1,183.00		
	JOINT ADHESIVE	LFT						
0040	406-05521	1,914.000	1.25000	2,392.50	3.00000	5,742.00		
	ASPHALT FOR TACK COAT	SYS						
0041	601-06035	93.000	26.00000	2,418.00	26.00000	2,418.00		
	GUARDRAIL, RESET	LFT						
0042	605-06140	240.000	70.00000	16,800.00	77.00000	18,480.00		
	CURB AND GUTTER, CONCRETE	LFT						
0043	615-06490	6.000	200.00000	1,200.00	200.00000	1,200.00		
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	2.000	1,175.00000	2,350.00	1,175.00000	2,350.00		
	MONUMENT, TYPE B	EACH						



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May 07, 2026

Tabulation of Bids

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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 616-05688	48.000	200.00000	9,600.00	162.64000	7,806.72		
RIPRAP, CLASS 1	TON						
0046 616-06405	458.000	110.00000	50,380.00	150.00000	68,700.00		
RIPRAP, REVETMENT	TON						
0047 616-12246	674.000	6.00000	4,044.00	2.00000	1,348.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048 616-12248	732.000	7.00000	5,124.00	3.00000	2,196.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0049 616-12249	227.000	9.00000	2,043.00	4.00000	908.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0050 621-01004	3.000	1,200.00000	3,600.00	600.00000	1,800.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0051 621-02770	149.000	5.15000	767.35	30.00000	4,470.00		
EROSION CONTROL BLANKET	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	621-06559	77.000	27.50000	2,117.50	20.00000	1,540.00		
	MULCHED SEEDING, TYPE R	SYS						
0053	621-06560	504.000	6.00000	3,024.00	20.00000	10,080.00		
	MULCHED SEEDING, TYPE U	SYS						
0054	628-11976	2.000	1,500.00000	3,000.00	1,200.00000	2,400.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0055	628-12683	12.000	2,400.00000	28,800.00	3,000.00000	36,000.00		
	FIELD OFFICE, TYPE D	MOS						
0056	702-04325	(1)	25,000.00000	25,000.00	130,000.00000	130,000.00		
	TEMPORARY SHORING	LS						
0057	702-51863	16.000	275.00000	4,400.00	200.00000	3,200.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0058	710-09158	30.000	300.00000	9,000.00	1,000.00000	30,000.00		
	PATCHING CONCRETE STRUCTURES	SFT						



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Tabulation of Bids

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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0059 714-000086	6,668.000	2.25000	15,003.00	3.00000	20,004.00		
WATERPROOFING MEMBRANE, TYPE 2							
	SFT						
0060 714-11170	20.000	2,400.00000	48,000.00	10,500.00000	210,000.00		
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT							
	LFT						
0061 714-11634	82.000	3,500.00000	287,000.00	2,887.00000	236,734.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 4 FT							
	LFT						
0062 715-05152	3.000	800.00000	2,400.00	1,000.00000	3,000.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.							
	LFT						
0063 715-05156	14.000	350.00000	4,900.00	300.00000	4,200.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.							
	LFT						
0064 715-08448	70.000	400.00000	28,000.00	460.00000	32,200.00		
PIPE, TYPE 2, DEFORMED, MIN. AREA 10.2 SFT							
	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	720-02609	1.000	6,500.00000	6,500.00	11,000.00000	11,000.00		
	MANHOLE, TYPE H2	EACH						
0066	720-95555	2.000	13,000.00000	26,000.00	19,000.00000	38,000.00		
	MANHOLE, TYPE M2	EACH						
0067	720-98555	1.000	6,500.00000	6,500.00	5,000.00000	5,000.00		
	INLET, TYPE C15	EACH						
0068	801-04308	8.000	275.00000	2,200.00	150.00000	1,200.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06209	9,249.000	1.90000	17,573.10	2.00000	18,498.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0070	801-06218	24.000	12.00000	288.00	10.00000	240.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0071	801-06625	30.000	110.00000	3,300.00	75.00000	2,250.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06640	28.000	200.00000	5,600.00	175.00000	4,900.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0073	801-06645	10.000	100.00000	1,000.00	75.00000	750.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0074	801-06710	144.000	16.00000	2,304.00	15.00000	2,160.00		
FLASHING ARROW SIGN		DAY						
0075	801-06775	(1)	70,900.00000	70,900.00	49,217.78000	49,217.78		
MAINTAINING TRAFFIC		LS						
0076	801-07024	2.000	7,750.00000	15,500.00	7,750.00000	15,500.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0077	801-07118	108.000	17.00000	1,836.00	14.00000	1,512.00		
BARRICADE, TYPE III-A		LFT						
0078	801-07119	152.000	17.00000	2,584.00	14.00000	2,128.00		
BARRICADE, TYPE III-B		LFT						



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Tabulation of Bids

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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	801-08508	715.000	125.00000	89,375.00	50.00000	35,750.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0081	801-12081	(1)	16,000.00000	16,000.00	7,500.00000	7,500.00		
	PORTABLE SIGNAL	LS						
0082	801-12883	4.000	800.00000	3,200.00	400.00000	1,600.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0083	801-97643	288.000	18.55000	5,342.40	20.00000	5,760.00		
	TEMPORARY BUZZ STRIPS	LFT						
0084	802-05701	10.500	55.00000	577.50	15.00000	157.50		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0085	802-07060	1.000	400.00000	400.00	100.00000	100.00		
	SIGN, SHEET, RELOCATE	EACH						
0086	808-06726	24.000	12.00000	288.00	15.00000	360.00		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0087	808-12764	93.000	12.00000	1,116.00	2.00000	186.00	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0088	808-75043	40.000	1.50000	60.00	15.00000	600.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0089	808-75047	544.000	1.00000	544.00	2.00000	1,088.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0090	801-07023	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
Section Totals:				\$1,425,838.35		\$1,598,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,425,838.35		\$1,598,000.00	
Contract Item Totals				\$1,425,838.35		\$1,598,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,425,838.35		\$1,598,000.00	



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May 07, 2026

Tabulation of Bids

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Contract ID: R -44820-A

Counties: GREENE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 250

Project(s): 2001941, 2300270

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -45478-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,400.00000	1,400.00	11,500.00000	11,500.00	8,500.00000	8,500.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	2.000	547.02000	1,094.04	1,000.00000	2,000.00	1,000.00000	2,000.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	2.000	547.02000	1,094.04	500.00000	1,000.00	750.00000	1,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



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Contract ID: R -45478-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	21,059.51000	21,059.51	25,000.00000	25,000.00	45,000.00000	45,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	202-02278	25.000	51.74000	1,293.50	200.00000	5,000.00	45.00000	1,125.00
CURB, CONCRETE, REMOVE		LFT						
0013	202-05544	10.000	850.00000	8,500.00	1.00000	10.00	100.00000	1,000.00
REGULATED MATERIALS, DISPOSE, TYPE C		GAL						



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Contract ID: R -45478-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-05545	1.000	103.50000	103.50	105.00000	105.00	1,000.00000	1,000.00
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0015	202-05549	10.000	1,500.00000	15,000.00	1.50000	15.00	100.00000	1,000.00
	REGULATED MATERIALS, REMOVE, TYPE C	GAL						
0016	202-05550	1.000	200.00000	200.00	200.00000	200.00	1,000.00000	1,000.00
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0017	202-05554	10.000	45.00000	450.00	0.50000	5.00	100.00000	1,000.00
	REGULATED MATERIALS, TRANSPORT, TYPE C	GAL						
0018	202-05555	1.000	68.00000	68.00	70.00000	70.00	1,000.00000	1,000.00
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0019	202-05571	2.000	2,000.00000	4,000.00	2,250.00000	4,500.00	3,500.00000	7,000.00
	TESTING FOR WASTES, TYPE C	EACH						
0020	203-02000	200.000	85.65000	17,130.00	150.00000	30,000.00	180.00000	36,000.00
	EXCAVATION, COMMON	CYS						



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Tabulation of Bids

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Contract ID: R -45478-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108	1,138.000	1.00000	1,138.00	1.00000	1,138.00	1.00000	1,138.00
STORMWATER MANAGEMENT BUDGET		DOL						
0022	205-12616	(1)	15,277.47000	15,277.47	7,500.00000	7,500.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0023	207-08264	367.000	44.97000	16,503.99	32.00000	11,744.00	85.00000	31,195.00
SUBGRADE TREATMENT, TYPE II		SYS						
0024	306-11872	246.000	32.15000	7,908.90	50.00000	12,300.00	15.00000	3,690.00
MILLING, PROFILE		SYS						
0025	401-000018	55.000	235.75000	12,966.25	245.00000	13,475.00	245.00000	13,475.00
QC/QA-HMA, 4, 58E, SURFACE, 12.5 mm		TON						
0026	401-000045	45.000	237.99000	10,709.55	265.00000	11,925.00	265.00000	11,925.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						
0027	401-000056	155.000	144.57000	22,408.35	145.00000	22,475.00	145.00000	22,475.00
QC/QA-HMA, 4, 58S, BASE, 19.0 mm		TON						



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Contract ID: R -45478-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000067	48.000	213.98000	10,271.04	240.00000	11,520.00	240.00000	11,520.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0029	401-11526	904.000	0.58000	524.32	2.00000	1,808.00	2.00000	1,808.00
	JOINT ADHESIVE	LFT						
0030	406-05521	2,090.000	0.69000	1,442.10	0.20000	418.00	0.20000	418.00
	ASPHALT FOR TACK COAT	SYS						
0031	605-06215	366.000	204.20000	74,737.20	125.00000	45,750.00	240.00000	87,840.00
	CENTER CURB, CONCRETE, TYPE D , MODIFIED	LFT						
0032	615-06510	1.000	800.00000	800.00	800.00000	800.00	2,300.00000	2,300.00
	MONUMENT, TYPE C	EACH						
0033	615-06515	1.000	250.00000	250.00	250.00000	250.00	375.00000	375.00
	MONUMENT, TYPE D	EACH						
0034	621-01004	2.000	800.00000	1,600.00	1,500.00000	3,000.00	400.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: R -45478-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 621-06560	80.000	38.97000	3,117.60	25.00000	2,000.00	100.00000	8,000.00
MULCHED SEEDING, TYPE U	SYS						
0036 628-09403	6.000	4,320.00000	25,920.00	3,500.00000	21,000.00	2,500.00000	15,000.00
FIELD OFFICE, TYPE C	MOS						
0037 715-05203	289.000	23.55000	6,805.95	50.00000	14,450.00	100.00000	28,900.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.	LFT						
0038 718-06532	289.000	11.25000	3,251.25	15.00000	4,335.00	5.00000	1,445.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0039 718-12306	168.000	2.43000	408.24	6.00000	1,008.00	12.00000	2,016.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0040 718-52610	13.000	118.13000	1,535.69	75.00000	975.00	160.00000	2,080.00
AGGREGATE FOR UNDERDRAINS	CYS						
0041 720-96995	1.000	360.59000	360.59	1,000.00000	1,000.00	1,200.00000	1,200.00
CLEAN INLET	EACH						



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Contract ID: R -45478-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06209	5,229.000	2.40000	12,549.60	2.00000	10,458.00	2.05000	10,719.45
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0043	801-06640	15.000	239.00000	3,585.00	190.00000	2,850.00	190.00000	2,850.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0044	801-06710	52.000	34.00000	1,768.00	25.00000	1,300.00	25.00000	1,300.00
	FLASHING ARROW SIGN	DAY						
0045	801-06775	(1)	26,158.17000	26,158.17	25,000.00000	25,000.00	22,302.05000	22,302.05
	MAINTAINING TRAFFIC	LS						
0046	801-07024	2.000	8,625.00000	17,250.00	10,000.00000	20,000.00	7,200.00000	14,400.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0047	801-07118	24.000	16.00000	384.00	18.00000	432.00	18.00000	432.00
	BARRICADE, TYPE III-A	LFT						
0048	801-08508	1,195.000	27.42000	32,766.90	40.00000	47,800.00	60.00000	71,700.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	801-12042	30.000	120.00000	3,600.00	1,000.00000	30,000.00	250.00000	7,500.00
TRUCK MOUNTED ATTENUATOR		DAY						
0050	802-05701	83.000	30.00000	2,490.00	30.00000	2,490.00	37.00000	3,071.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0051	802-05702	28.000	22.00000	616.00	22.00000	616.00	15.00000	420.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0052	802-09838	47.000	34.00000	1,598.00	34.00000	1,598.00	33.00000	1,551.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0053	802-09840	32.000	38.00000	1,216.00	38.00000	1,216.00	21.00000	672.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0054	808-05866	25.000	62.00000	1,550.00	54.00000	1,350.00	54.00000	1,350.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0055	808-06716	80.000	2.20000	176.00	14.00000	1,120.00	14.00000	1,120.00
LINE, REMOVE		LFT						



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Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	808-10052	3.000	500.00000	1,500.00	250.00000	750.00	250.00000	750.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY								
		EACH						
0057	808-10077	10.000	200.00000	2,000.00	189.00000	1,890.00	189.00000	1,890.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW								
		EACH						
0058	808-12032	3,266.000	2.34000	7,642.44	1.00000	3,266.00	1.00000	3,266.00
GROOVING FOR PAVEMENT MARKINGS								
		LFT						
0059	808-12858	1,570.000	4.98000	7,818.60	2.50000	3,925.00	2.50000	3,925.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.								
		LFT						
0060	808-75052	676.000	5.28000	3,569.28	8.00000	5,408.00	7.75000	5,239.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN. , WET REFLECTIVE								
		LFT						
0061	808-75055	286.000	7.02000	2,007.72	8.00000	2,288.00	8.00000	2,288.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN. , WET REFLECTIVE								
		LFT						



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Tabulation of Bids

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Contract ID: R -45478-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	808-75247	734.000	5.28000	3,875.52	2.00000	1,468.00	2.00000	1,468.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. , WET REFLECTIVE								
		LFT						
0063	808-75278	377.000	5.97000	2,250.69	5.00000	1,885.00	4.50000	1,696.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.								
		LFT						
0064	808-95638	75.000	30.56000	2,292.00	5.00000	375.00	5.00000	375.00
CENTER CURB PAINTING								
		SFT						
Section Totals:			\$428,000.00		\$435,768.00		\$517,517.00	
Life Cycle Costs:								
Section Total with LCC:			\$428,000.00		\$435,768.00		\$517,517.00	
Contract Item Totals			\$428,000.00		\$435,768.00		\$517,517.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$428,000.00		\$435,768.00		517,517.00	

() indicates item is bid as Lump Sum



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Counties: VIGO

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Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(4) 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,500.00000	12,500.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	2.000	3,000.00000	6,000.00				
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	107-09367	2.000	3,000.00000	6,000.00				
	INSPECTION HOLE, 3 FT DEEP	EACH						
	OR LESS							
0004	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							



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Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(4) 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0009	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	64,000.00000	64,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	202-02278	25.000	35.00000	875.00				
CURB, CONCRETE, REMOVE		LFT						
0013	202-05544	10.000	150.00000	1,500.00				
REGULATED MATERIALS, DISPOSE, TYPE C		GAL						



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Counties: VIGO

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Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(4) 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-05545	1.000	280.00000	280.00				
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0015	202-05549	10.000	210.00000	2,100.00				
	REGULATED MATERIALS, REMOVE, TYPE C	GAL						
0016	202-05550	1.000	1,300.00000	1,300.00				
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0017	202-05554	10.000	220.00000	2,200.00				
	REGULATED MATERIALS, TRANSPORT, TYPE C	GAL						
0018	202-05555	1.000	850.00000	850.00				
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0019	202-05571	2.000	5,000.00000	10,000.00				
	TESTING FOR WASTES, TYPE C	EACH						
0020	203-02000	200.000	100.00000	20,000.00				
	EXCAVATION, COMMON	CYS						



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Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(4) 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108	1,138.000	1.00000	1,138.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0022	205-12616	(1)	7,500.00000	7,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0023	207-08264	367.000	30.00000	11,010.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0024	306-11872	246.000	25.00000	6,150.00				
MILLING, PROFILE		SYS						
0025	401-000018	55.000	245.00000	13,475.00				
QC/QA-HMA, 4, 58E, SURFACE, 12.5 mm		TON						
0026	401-000045	45.000	265.00000	11,925.00				
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						
0027	401-000056	155.000	145.00000	22,475.00				
QC/QA-HMA, 4, 58S, BASE, 19.0 mm		TON						



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Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(4) 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000067	48.000	240.00000	11,520.00				
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0029	401-11526	904.000	2.00000	1,808.00				
	JOINT ADHESIVE	LFT						
0030	406-05521	2,090.000	0.20000	418.00				
	ASPHALT FOR TACK COAT	SYS						
0031	605-06215	366.000	325.00000	118,950.00				
	CENTER CURB, CONCRETE, TYPE D , MODIFIED	LFT						
0032	615-06510	1.000	2,300.00000	2,300.00				
	MONUMENT, TYPE C	EACH						
0033	615-06515	1.000	375.00000	375.00				
	MONUMENT, TYPE D	EACH						
0034	621-01004	2.000	200.00000	400.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract Time: 06/19/26 COMPLETION DATE

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Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(4) 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	621-06560	80.000	50.00000	4,000.00				
	MULCHED SEEDING, TYPE U	SYS						
0036	628-09403	6.000	4,000.00000	24,000.00				
	FIELD OFFICE, TYPE C	MOS						
0037	715-05203	289.000	20.00000	5,780.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.	LFT						
0038	718-06532	289.000	12.00000	3,468.00				
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0039	718-12306	168.000	3.50000	588.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0040	718-52610	13.000	100.00000	1,300.00				
	AGGREGATE FOR UNDERDRAINS	CYS						
0041	720-96995	1.000	3,500.00000	3,500.00				
	CLEAN INLET	EACH						



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Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(4) 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06209	5,229.000	2.05000	10,719.45				
	TEMPORARY PAVEMENT	LFT						
	MARKING, REMOVABLE, 6 IN.							
0043	801-06640	15.000	190.00000	2,850.00				
	CONSTRUCTION SIGN, TYPE	EACH						
	A							
0044	801-06710	52.000	25.00000	1,300.00				
	FLASHING ARROW SIGN	DAY						
0045	801-06775	(1)	75,000.00000	75,000.00				
	MAINTAINING TRAFFIC	LS						
0046	801-07024	2.000	7,200.00000	14,400.00				
	ENERGY ABSORBING	EACH						
	TERMINAL, CZ, TL-3							
0047	801-07118	24.000	18.00000	432.00				
	BARRICADE, TYPE III-A	LFT						
0048	801-08508	1,195.000	45.00000	53,775.00				
	TEMPORARY TRAFFIC	LFT						
	BARRIER, ANCHORED, TYPE 2							



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 18 of 21

Contract ID: R -45478-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(4) 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	801-12042	30.000	600.00000	18,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0050	802-05701	83.000	37.00000	3,071.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0051	802-05702	28.000	15.00000	420.00				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0052	802-09838	47.000	33.00000	1,551.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0053	802-09840	32.000	21.00000	672.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0054	808-05866	25.000	54.00000	1,350.00				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0055	808-06716	80.000	14.00000	1,120.00				
	LINE, REMOVE	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 19 of 21

Contract ID: R -45478-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(4) 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	808-10052	3.000	250.00000	750.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0057	808-10077	10.000	189.00000	1,890.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0058	808-12032	3,266.000	0.68000	2,220.88				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0059	808-12858	1,570.000	2.50000	3,925.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						
0060	808-75052	676.000	7.75000	5,239.00				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN. , WET REFLECTIVE	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -45478-A

Counties: VIGO

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 260

Project(s): 2400088

Contract Time: 06/19/26 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(4) 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	808-75055	286.000	8.00000	2,288.00				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN. , WET REFLECTIVE		LFT						
0062	808-75247	734.000	1.55000	1,137.70				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. , WET REFLECTIVE		LFT						
0063	808-75278	377.000	4.50000	1,696.50				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0064	808-95638	75.000	5.00000	375.00				
CENTER CURB PAINTING		SFT						
Section Totals:				\$583,874.53				
Life Cycle Costs:								
Section Total with LCC:				\$583,874.53				
Contract Item Totals				\$583,874.53				
Contract Time Totals								



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 21 of 21

Contract ID: R -45478-A

Letting Date: April 08, 2026

Call Order: 260

Contract Time: 06/19/26 COMPLETION DATE

Contract Description: ACCESS CONTROL

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: VIGO

District(s): Crawfordsville

Project(s): 2400088

Min:

Max:

\$0.00

\$583,874.53

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 18

Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,100.00000	6,100.00	8,500.00000	8,500.00	18,500.00000	18,500.00
	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						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 2 of 18

Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	30,977.54000	30,977.54	33,000.00000	33,000.00	40,000.00000	40,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	24,000.00000	24,000.00	13,000.00000	13,000.00	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-93741	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0012	203-02000	1,229.000	36.00000	44,244.00	89.50000	109,995.50	50.00000	61,450.00
	EXCAVATION, COMMON	CYS						
0013	205-11626	1.000	4,600.00000	4,600.00	5,000.00000	5,000.00	20,000.00000	20,000.00
	PUMP AROUND	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 3 of 18

Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	9,500.000	1.00000	9,500.00	1.00000	9,500.00	1.00000	9,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	3,500.00000	3,500.00	8,500.00000	8,500.00	750.00000	750.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	207-09935	334.000	37.00000	12,358.00	200.00000	66,800.00	39.00000	13,026.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	211-09265	1,125.000	105.00000	118,125.00	98.00000	110,250.00	75.00000	84,375.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0018	211-09268	31.000	600.00000	18,600.00	450.00000	13,950.00	350.00000	10,850.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0019	303-01180	91.000	63.00000	5,733.00	93.00000	8,463.00	75.00000	6,825.00
	COMPACTED AGGREGATE, NO. 53	TON						
0020	304-07493	28.000	290.00000	8,120.00	550.00000	15,400.00	700.00000	19,600.00
	WIDENING WITH HMA, TYPE B	TON						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	306-08034	544.000	13.10000	7,126.40	19.00000	10,336.00	14.00000	7,616.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022	401-000002	66.000	230.00000	15,180.00	230.00000	15,180.00	230.00000	15,180.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0023	401-000038	26.000	230.00000	5,980.00	230.00000	5,980.00	230.00000	5,980.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0024	401-000047	62.000	210.00000	13,020.00	210.00000	13,020.00	210.00000	13,020.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0025	401-11526	617.000	1.75000	1,079.75	1.75000	1,079.75	1.75000	1,079.75
	JOINT ADHESIVE	LFT						
0026	406-05520	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
	ASPHALT FOR TACK COAT	TON						
0027	601-02241	250.000	13.00000	3,250.00	13.00000	3,250.00	13.00000	3,250.00
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	601-12281	219.000	26.00000	5,694.00	26.00000	5,694.00	26.00000	5,694.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0029	601-12289	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00	1,400.00000	2,800.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0030	601-94689	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	2,900.00000	5,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0031	616-05689	155.000	114.00000	17,670.00	125.00000	19,375.00	250.00000	38,750.00
	RIPRAP, CLASS 2	TON						
0032	616-06405	110.000	75.00000	8,250.00	97.00000	10,670.00	200.00000	22,000.00
	RIPRAP, REVETMENT	TON						
0033	616-12246	396.000	6.00000	2,376.00	3.50000	1,386.00	4.00000	1,584.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0034	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						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	621-06559	231.000	25.00000	5,775.00	25.00000	5,775.00	25.00000	5,775.00
MULCHED SEEDING, TYPE R		SYS						
0036	628-11976	2.000	1,500.00000	3,000.00	500.00000	1,000.00	800.00000	1,600.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0037	628-12683	10.000	3,700.00000	37,000.00	2,800.00000	28,000.00	2,000.00000	20,000.00
FIELD OFFICE, TYPE D		MOS						
0038	702-04325	(1)	1.00000	1.00	1,500.00000	1,500.00	26,000.00000	26,000.00
TEMPORARY SHORING		LS						
0039	714-96273	(1)	160,000.00000	160,000.00	90,841.80000	90,841.80	145,000.00000	145,000.00
HEADWALL RECONSTRUCT		LS						
0040	715-05019	49.000	270.00000	13,230.00	255.00000	12,495.00	400.00000	19,600.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.		LFT						
0041	801-04308	4.000	245.00000	980.00	245.00000	980.00	125.00000	500.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0042	801-06625	37.000	98.00000	3,626.00	98.00000	3,626.00	75.00000	2,775.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0043	801-06640	14.000	165.00000	2,310.00	165.00000	2,310.00	175.00000	2,450.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0044	801-06645	2.000	98.00000	196.00	98.00000	196.00	65.00000	130.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0045	801-06775	(1)	10,000.00000	10,000.00	13,397.75000	13,397.75	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						
0046	801-07118	48.000	12.00000	576.00	12.00000	576.00	10.00000	480.00
	BARRICADE, TYPE III-A	LFT						
0047	801-07119	48.000	12.00000	576.00	12.00000	576.00	10.00000	480.00
	BARRICADE, TYPE III-B	LFT						
0048	808-12764	136.000	0.45000	61.20	0.45000	61.20	1.00000	136.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 8 of 18

Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	808-75007 575.000	0.25000	143.75	0.25000	143.75	1.00000	575.00
LINE, PAINT, SOLID, WHITE, 6 IN. LFT							
0050	808-75047 501.000	0.25000	125.25	0.25000	125.25	1.00000	501.00
LINE, PAINT, SOLID, YELLOW, 6 IN. LFT							
0051	808-75996 8.000	250.00000	2,000.00	33.00000	264.00	6.00000	48.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0052	808-75998 8.000	395.00000	3,160.00	395.00000	3,160.00	100.00000	800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:		\$619,550.89		\$664,664.00		\$667,186.75	
Life Cycle Costs:							
Section Total with LCC:		\$619,550.89		\$664,664.00		\$667,186.75	
Contract Item Totals		\$619,550.89		\$664,664.00		\$667,186.75	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$619,550.89		\$664,664.00		667,186.75	



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

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



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	45,000.00000	45,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,000.00000	30,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-93741	2.000	500.00000	1,000.00				
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0012	203-02000	1,229.000	75.00000	92,175.00				
	EXCAVATION, COMMON	CYS						
0013	205-11626	1.000	20,000.00000	20,000.00				
	PUMP AROUND	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	9,500.000	1.00000	9,500.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	15,000.00000	15,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	207-09935	334.000	65.00000	21,710.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	211-09265	1,125.000	80.00000	90,000.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0018	211-09268	31.000	200.00000	6,200.00				
	STRUCTURE BACKFILL, TYPE 5	CYS						
0019	303-01180	91.000	65.00000	5,915.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0020	304-07493	28.000	200.00000	5,600.00				
	WIDENING WITH HMA, TYPE B	TON						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	306-08034	544.000	15.00000	8,160.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022	401-000002	66.000	175.00000	11,550.00				
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0023	401-000038	26.000	150.00000	3,900.00				
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0024	401-000047	62.000	100.00000	6,200.00				
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0025	401-11526	617.000	5.00000	3,085.00				
	JOINT ADHESIVE	LFT						
0026	406-05520	1.000	1,000.00000	1,000.00				
	ASPHALT FOR TACK COAT	TON						
0027	601-02241	250.000	700.00000	175,000.00				
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	601-12281	219.000	32.00000	7,008.00			
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT					
0029	601-12289	2.000	1,600.00000	3,200.00			
GUARDRAIL HEIGHT TRANSITION, MGS		EACH					
0030	601-94689	2.000	3,200.00000	6,400.00			
GUARDRAIL END TREATMENT, TYPE OS		EACH					
0031	616-05689	155.000	150.00000	23,250.00			
RIPRAP, CLASS 2		TON					
0032	616-06405	110.000	140.00000	15,400.00			
RIPRAP, REVETMENT		TON					
0033	616-12246	396.000	15.00000	5,940.00			
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS					
0034	621-01004	2.000	750.00000	1,500.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH					



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May 07, 2026

Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	621-06559 231.000	3.00000	693.00				
	MULCHED SEEDING, TYPE R SYS						
0036	628-11976 2.000	2,000.00000	4,000.00				
	COMPUTER SYSTEM EACH						
0037	628-12683 10.000	5,500.00000	55,000.00				
	FIELD OFFICE, TYPE D MOS						
0038	702-04325 (1)	50,000.00000	50,000.00				
	TEMPORARY SHORING LS						
0039	714-96273 (1)	185,000.00000	185,000.00				
	HEADWALL RECONSTRUCT LS						
0040	715-05019 49.000	720.00000	35,280.00				
	PIPE, TYPE 1, CIRCULAR, LFT						
	DIAMETER 36 IN.						
0041	801-04308 4.000	175.00000	700.00				
	ROAD CLOSURE SIGN EACH						
	ASSEMBLY						



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Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06625	37.000	95.00000	3,515.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0043	801-06640	14.000	200.00000	2,800.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0044	801-06645	2.000	85.00000	170.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0045	801-06775	(1)	38,000.00000	38,000.00				
	MAINTAINING TRAFFIC	LS						
0046	801-07118	48.000	18.00000	864.00				
	BARRICADE, TYPE III-A	LFT						
0047	801-07119	48.000	18.00000	864.00				
	BARRICADE, TYPE III-B	LFT						
0048	808-12764	136.000	2.00000	272.00				
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



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May 07, 2026

Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	808-75007	575.000	2.00000	1,150.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0050	808-75047	501.000	2.00000	1,002.00				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0051	808-75996	8.000	500.00000	4,000.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0052	808-75998	8.000	700.00000	5,600.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$1,022,610.00				
Life Cycle Costs:								
Section Total with LCC:				\$1,022,610.00				
Contract Item Totals				\$1,022,610.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$1,022,610.00				



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May 07, 2026

Tabulation of Bids

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Contract ID: R -45570-A

Counties: PIKE

Letting Date: April 08, 2026

District(s): Vincennes

Call Order: 270

Project(s): 2400557

Contract Time: 10/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 10

Contract ID: R -46513-A

Counties: MARSHALL

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 290

Project(s): 2501476

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PHEND & BROWN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	18,000.00000	18,000.00	7,000.00000	7,000.00	14,000.00000	14,000.00
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

May 07, 2026

Tabulation of Bids

Page 2 of 10

Contract ID: R -46513-A

Counties: MARSHALL

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 290

Project(s): 2501476

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PHEND & BROWN, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION 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)	36,780.00000	36,780.00	38,180.85000	38,180.85	78,000.00000	78,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	203-02000	545.000	50.00000	27,250.00	57.00000	31,065.00	70.00000	38,150.00
EXCAVATION, COMMON		CYS						
0011	205-12108	12,205.000	1.00000	12,205.00	1.00000	12,205.00	1.00000	12,205.00
STORMWATER MANAGEMENT BUDGET		DOL						
0012	205-12616	(1)	14,000.00000	14,000.00	3,100.00000	3,100.00	9,850.00000	9,850.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0013	207-09935	2,057.000	33.00000	67,881.00	52.00000	106,964.00	50.00000	102,850.00
SUBGRADE TREATMENT, TYPE IC		SYS						



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Tabulation of Bids

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Contract ID: R -46513-A

Counties: MARSHALL

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 290

Project(s): 2501476

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PHEND & BROWN, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	211-09264	36.000	267.64000	9,635.04	80.00000	2,880.00	65.00000	2,340.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0015	301-12234	279.000	110.00000	30,690.00	89.00000	24,831.00	100.00000	27,900.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0016	303-07449	363.000	33.00000	11,979.00	54.00000	19,602.00	65.00000	23,595.00
	COMPACTED AGGREGATE, NO. 73	TON						
0017	401-000018	208.000	200.00000	41,600.00	167.00000	34,736.00	170.00000	35,360.00
	QC/QA-HMA, 4, 58E, SURFACE, 12.5 mm	TON						
0018	401-000045	316.000	120.00000	37,920.00	140.00000	44,240.00	125.00000	39,500.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0019	401-000048	643.000	120.00000	77,160.00	120.00000	77,160.00	100.00000	64,300.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0020	401-11526	1,910.000	0.25000	477.50	0.29000	553.90	1.00000	1,910.00
	JOINT ADHESIVE	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -46513-A

Counties: MARSHALL

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 290

Project(s): 2501476

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PHEND & BROWN, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	406-05520	2.000	0.01000	0.02	1,350.00000	2,700.00	650.00000	1,300.00
	ASPHALT FOR TACK COAT	TON						
0022	615-06520	1.000	3,800.97000	3,800.97	3,772.00000	3,772.00	3,772.00000	3,772.00
	MONUMENT, RE-ESTABLISH	EACH						
0023	621-06567	4.000	10.08000	40.32	10.00000	40.00	10.00000	40.00
	WATER	kGAL						
0024	621-06574	847.000	15.06000	12,755.82	29.00000	24,563.00	14.95000	12,662.65
	SODDING	SYS						
0025	628-09403	4.000	5,162.85000	20,651.40	2,700.00000	10,800.00	4,000.00000	16,000.00
	FIELD OFFICE, TYPE C	MOS						
0026	715-05149	93.000	176.71000	16,434.03	50.00000	4,650.00	120.00000	11,160.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0027	715-05151	86.000	150.43000	12,936.98	58.00000	4,988.00	120.00000	10,320.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0028	715-26729	2.000	6,850.42000	13,700.84	14,865.00000	29,730.00	13,500.00000	27,000.00
	GRATED BOX END SECTION, TYPE II, 6:1, DIAMETER 15 IN.	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -46513-A

Counties: MARSHALL

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 290

Project(s): 2501476

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PHEND & BROWN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 715-97751	2.000	5,107.14000	10,214.28	11,850.00000	23,700.00	11,500.00000	23,000.00
GRATED BOX END SECTION, TYPE II, 6:1, DIAMETER 12 IN.	EACH						
0030 718-08308	955.000	3.00000	2,865.00	27.50000	26,262.50	22.00000	21,010.00
UNDERDRAIN, PATCHING	LFT						
0031 801-04308	2.000	271.00000	542.00	275.00000	550.00	550.00000	1,100.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0032 801-06209	7,115.000	5.00000	35,575.00	2.05000	14,585.75	2.05000	14,585.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033 801-06625	61.000	152.00000	9,272.00	179.00000	10,919.00	179.00000	10,919.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0034 801-06640	26.000	195.00000	5,070.00	194.00000	5,044.00	194.00000	5,044.00
CONSTRUCTION SIGN, TYPE A	EACH						
0035 801-06710	60.000	23.00000	1,380.00	30.00000	1,800.00	30.00000	1,800.00
FLASHING ARROW SIGN	DAY						



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Contract ID: R -46513-A

Counties: MARSHALL

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 290

Project(s): 2501476

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PHEND & BROWN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 801-06775	(1)	37,000.00000	37,000.00	7,000.00000	7,000.00	63,000.00000	63,000.00
MAINTAINING TRAFFIC	LS						
0037 801-07024	2.000	9,068.00000	18,136.00	9,068.00000	18,136.00	9,068.00000	18,136.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0038 801-07118	24.000	13.00000	312.00	24.00000	576.00	24.00000	576.00
BARRICADE, TYPE III-A	LFT						
0039 801-07120	390.000	47.00000	18,330.00	42.00000	16,380.00	42.00000	16,380.00
BARRICADE, TYPE III, PERMANENT	LFT						
0040 801-08508	2,332.000	31.00000	72,292.00	31.00000	72,292.00	31.00000	72,292.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0041 802-04089	5.000	20.00000	100.00	50.00000	250.00	20.00000	100.00
SIGN, SHEET, REMOVE	EACH						
0042 802-05704	392.000	16.00000	6,272.00	22.00000	8,624.00	16.00000	6,272.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



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May 07, 2026

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Contract ID: R -46513-A

Counties: MARSHALL

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 290

Project(s): 2501476

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PHEND & BROWN, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	802-05705	188.000	15.00000	2,820.00	20.00000	3,760.00	15.00000	2,820.00
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0044	802-07059	26.000	40.00000	1,040.00	50.00000	1,300.00	40.00000	1,040.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0045	802-09838	50.000	18.00000	900.00	27.00000	1,350.00	18.00000	900.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0046	802-09840	487.000	19.00000	9,253.00	32.00000	15,584.00	19.00000	9,253.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0047	802-09842	72.000	21.00000	1,512.00	37.00000	2,664.00	21.00000	1,512.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0048	802-91122	3.000	150.00000	450.00	100.00000	300.00	150.00000	450.00
	SIGN, GROUND MOUNTED, RESET	EACH						



Indiana Department of Transportation

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Contract ID: R -46513-A

Counties: MARSHALL

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 290

Project(s): 2501476

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PHEND & BROWN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 808-05866	7.000	33.00000	231.00	35.00000	245.00	33.00000	231.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0050 808-06368	88.000	4.34000	381.92	5.00000	440.00	4.34000	381.92
TRANSVERSE MARKING, REMOVE	LFT						
0051 808-11691	78.000	8.00000	624.00	8.00000	624.00	8.00000	624.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0052 808-11698	28.000	50.00000	1,400.00	50.00000	1,400.00	50.00000	1,400.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0053 808-12032	6,812.000	2.00000	13,624.00	2.00000	13,624.00	2.00000	13,624.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0054 808-75043	353.000	2.00000	706.00	2.00000	706.00	2.00000	706.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -46513-A

Counties: MARSHALL

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 290

Project(s): 2501476

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PHEND & BROWN, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	808-75215	1,186.000	6.00000	7,116.00	6.00000	7,116.00	6.00000	7,116.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						
0056	808-75247	5,195.000	2.00000	10,390.00	2.00000	10,390.00	2.00000	10,390.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0057	808-75278	231.000	10.00000	2,310.00	10.00000	2,310.00	10.00000	2,310.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0058	808-75290	848.000	15.00000	12,720.00	15.00000	12,720.00	15.00000	12,720.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0059	808-75297	96.000	20.00000	1,920.00	20.00000	1,920.00	20.00000	1,920.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: R -46513-A

Counties: MARSHALL

Letting Date: April 08, 2026

District(s): LaPorte

Call Order: 290

Project(s): 2501476

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) PHEND & BROWN, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	808-75320	7.000	200.00000	1,400.00	200.00000	1,400.00	200.00000	1,400.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW			EACH					
Section Totals:			\$752,063.12		\$767,740.00		\$855,234.32	
Life Cycle Costs:								
Section Total with LCC:			\$752,063.12		\$767,740.00		\$855,234.32	
Contract Item Totals			\$752,063.12		\$767,740.00		\$855,234.32	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$752,063.12		\$767,740.00		855,234.32	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 4

Contract ID: T -41765-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Crawfordsville, Vincennes

Call Order: 400

Project(s): 1800949, 1900414

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1 ITS TRAFFIC MANAGEMENT SYSTEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0001 105-06845	(1)		2,500.00000	2,500.00	4,950.00000	4,950.00	
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00	
CONTRACT LIENS	DOL						
0004 109-08443	1.000		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000		1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)		60,000.00000	60,000.00	275,000.00000	275,000.00	
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 2 of 4

Contract ID: T -41765-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Crawfordsville, Vincennes

Call Order: 400

Project(s): 1800949, 1900414

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0008 202-06541	46.000		500.00000	23,000.00	250.00000	11,500.00	
REMOVE , TRAFFIC SIGNAL EQUIPMENT	EACH						
0009 628-11976	2.000		810.00000	1,620.00	1,000.00000	2,000.00	
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 628-12683	9.000		4,020.00000	36,180.00	4,000.00000	36,000.00	
FIELD OFFICE, TYPE D	MOS						
0011 801-06775	(1)		65,000.00000	65,000.00	175,000.00000	175,000.00	
MAINTAINING TRAFFIC	LS						
0012 805-02087	(1)		2,500.00000	2,500.00	1,000.00000	1,000.00	
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0013 805-02445	14.000		20,000.00000	280,000.00	23,000.00000	322,000.00	
CONTROLLER AND CABINET, TYPE P1	EACH						
0014 805-06483	10.000		4,200.00000	42,000.00	4,650.00000	46,500.00	
CONTROLLER	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 3 of 4

Contract ID: T -41765-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Crawfordsville, Vincennes

Call Order: 400

Project(s): 1800949, 1900414

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-10234	1.000	22,000.00000	22,000.00	25,000.00000	25,000.00		
CONTROLLER AND CABINET, TYPE R		EACH						
0016	805-93555	2.000	18,000.00000	36,000.00	23,000.00000	46,000.00		
CONTROLLER AND CABINET, TYPE M , STRETCH		EACH						
0017	809-06128	25.000	5,800.00000	145,000.00	7,600.00000	190,000.00		
CCTV ASSEMBLY		EACH						
0018	809-09343	39.000	3,000.00000	117,000.00	5,000.00000	195,000.00		
ITS , MODEM, CELLULAR ASSEMBLY		EACH						
Section Totals:			\$832,805.00		\$1,329,955.00			
Life Cycle Costs:								
Section Total with LCC:			\$832,805.00		\$1,329,955.00			
Contract Item Totals			\$832,805.00		\$1,329,955.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$832,805.00		\$1,329,955.00			



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 4 of 4

Contract ID: T -41765-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Crawfordsville, Vincennes

Call Order: 400

Project(s): 1800949, 1900414

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 7

Contract ID: T -43854-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 410

Project(s): 2100160, 2100182

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION AND SAFETY REVISIONS

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	4,750.00000	4,750.00	17,700.00000	17,700.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	28.000	500.00000	14,000.00	520.00000	14,560.00	750.00000	21,000.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	3.000	500.00000	1,500.00	340.00000	1,020.00	500.00000	1,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 2 of 7

Contract ID: T -43854-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 410

Project(s): 2100160, 2100182

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION AND SAFETY REVISIONS

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	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	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	30,758.20000	30,758.20	59,545.80000	59,545.80	77,500.00000	77,500.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	5,000.00000	5,000.00	8,600.00000	8,600.00	5,000.00000	5,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-95579	14.000	250.00000	3,500.00	195.00000	2,730.00	300.00000	4,200.00
SERVICE POINT, REMOVE		EACH						
0013	205-12108	8,400.000	1.00000	8,400.00	1.00000	8,400.00	1.00000	8,400.00
STORMWATER MANAGEMENT BUDGET		DOL						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 3 of 7

Contract ID: T -43854-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 410

Project(s): 2100160, 2100182

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION AND SAFETY REVISIONS

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12616	(1)	500.00000	500.00	14,375.00000	14,375.00	27,000.00000	27,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0015	621-01004	14.000	1,000.00000	14,000.00	1,000.00000	14,000.00	1,000.00000	14,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0016	621-06553	64.280	10.00000	642.80	50.00000	3,214.00	100.00000	6,428.00
SEED MIXTURE, TYPE R		LBS						
0017	628-09403	12.000	3,300.00000	39,600.00	2,435.00000	29,220.00	3,250.00000	39,000.00
FIELD OFFICE, TYPE C		MOS						
0018	801-06539	(1)	5,000.00000	5,000.00	4,570.00000	4,570.00	8,500.00000	8,500.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LS						
0019	801-06640	40.000	240.00000	9,600.00	205.00000	8,200.00	300.00000	12,000.00
CONSTRUCTION SIGN, TYPE A		EACH						
0020	801-06645	16.000	100.00000	1,600.00	154.00000	2,464.00	200.00000	3,200.00
CONSTRUCTION SIGN, TYPE B		EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

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Contract ID: T -43854-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 410

Project(s): 2100160, 2100182

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION AND SAFETY REVISIONS

Line No / Item ID Item Description		(1) HIS CONSTRUCTORS INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0021 801-06775	(1)	15,000.00000	15,000.00	20,900.00000	20,900.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0022 801-92448	150.000	45.00000	6,750.00	14.50000	2,175.00	40.00000	6,000.00
CONSTRUCTION SIGNS	DAY						
MOBILE							
0023 802-05704	849.000	27.00000	22,923.00	11.25000	9,551.25	27.00000	22,923.00
SIGN POST, SQUARE, TYPE 1,	LFT						
UNREINFORCED ANCHOR							
BASE							
0024 802-07059	37.000	200.00000	7,400.00	43.75000	1,618.75	50.00000	1,850.00
SIGN, SHEET, AND	EACH						
SUPPORTS, REMOVE							
0025 802-09838	231.000	29.00000	6,699.00	28.40000	6,560.40	30.00000	6,930.00
SIGN, SHEET, WITH LEGEND,	SFT						
0.080 IN. THICKNESS							
0026 802-91122	33.000	150.00000	4,950.00	89.00000	2,937.00	250.00000	8,250.00
SIGN, GROUND MOUNTED,	EACH						
RESET							
0027 805-01300	14.000	3,000.00000	42,000.00	3,840.00000	53,760.00	4,000.00000	56,000.00
TRAFFIC SIGNAL EQUIPMENT,	EACH						
REMOVE							



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 5 of 7

Contract ID: T -43854-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 410

Project(s): 2100160, 2100182

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION AND SAFETY REVISIONS

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	805-01579	(1)	5,000.00000	5,000.00	4,190.00000	4,190.00	5,000.00000	5,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS								
0029	805-01815	28.000	4,500.00000	126,000.00	4,761.00000	133,308.00	5,500.00000	154,000.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.								
0030	805-06742	33.000	5,200.00000	171,600.00	3,600.00000	118,800.00	4,000.00000	132,000.00
SOLAR POWERED FLASHING BEACON ASSEMBLY								
0031	805-07190	328.000	625.00000	205,000.00	750.00000	246,000.00	500.00000	164,000.00
TRAFFIC SIGNAL HEAD, NO. 1 SECTION, 12 IN.								
0032	805-78010	14.000	2,200.00000	30,800.00	1,925.00000	26,950.00	1,500.00000	21,000.00
CONTROLLER AND CABINET, FLASHER SOLID STATE								
0033	805-78415	14.000	3,800.00000	53,200.00	3,900.00000	54,600.00	4,500.00000	63,000.00
SPAN, CATENARY, AND TETHER								
0034	805-78420	14.000	500.00000	7,000.00	485.00000	6,790.00	500.00000	7,000.00
DISCONNECT HANGER								



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 6 of 7

Contract ID: T -43854-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 410

Project(s): 2100160, 2100182

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION AND SAFETY REVISIONS

Line No / Item ID Item Description		(1) HIS CONSTRUCTORS INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0035 805-78445	14.000	2,500.00000	35,000.00	2,225.00000	31,150.00	2,500.00000	35,000.00
SIGNAL SERVICE	EACH						
0036 805-78480	5,560.000	4.00000	22,240.00	2.80000	15,568.00	4.00000	22,240.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0037 805-78490	736.000	5.00000	3,680.00	3.80000	2,796.80	4.50000	3,312.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0038 805-81032	26.000	9,400.00000	244,400.00	9,800.00000	254,800.00	9,500.00000	247,000.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0039 805-81060	2.000	10,000.00000	20,000.00	11,900.00000	23,800.00	11,500.00000	23,000.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
Section Totals:			\$1,183,749.00		\$1,191,910.00		\$1,248,939.00
Life Cycle Costs:							
Section Total with LCC:			\$1,183,749.00		\$1,191,910.00		\$1,248,939.00
Contract Item Totals			\$1,183,749.00		\$1,191,910.00		\$1,248,939.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 7 of 7

Contract ID: T -43854-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 410

Project(s): 2100160, 2100182

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION AND SAFETY REVISIONS

Contract Grand Totals

\$1,183,749.00

\$1,191,910.00

1,248,939.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) AMERICA'S PARKING REMARKING, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS INC		(3) CE HUGHES MILLING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	4,900.00000	4,900.00	20,000.00000	20,000.00	12,000.00000	12,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
RAILROAD FLAGGING BUDGET	DOL						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 2 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) AMERICA'S PARKING REMARKING, LLC		(2) ROADSAFE TRAFFIC SYSTEMS INC		(3) CE HUGHES MILLING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-01001	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	38,000.00000	38,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 801-06640	59.000	150.00000	8,850.00	145.00000	8,555.00	250.00000	14,750.00
CONSTRUCTION SIGN, TYPE A	EACH						
0010 801-06775	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	60,000.00000	60,000.00
MAINTAINING TRAFFIC	LS						
0011 801-12042	40.000	50.00000	2,000.00	225.00000	9,000.00	50.00000	2,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0012 801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00	60.00000	12,000.00
LAW ENFORCEMENT OFFICER	HRS						
0013 808-09381	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 3 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description			(1) AMERICA'S PARKING REMARKING, LLC		(2) ROADSAFE TRAFFIC SYSTEMS INC		(3) CE HUGHES MILLING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	808-10038	749.000	15.00000	11,235.00	5.95000	4,456.55	13.00000	9,737.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0015	808-10042	385.000	10.00000	3,850.00	2.95000	1,135.75	10.00000	3,850.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0016	808-10047	627.000	10.00000	6,270.00	2.95000	1,849.65	10.00000	6,270.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0017	808-10049	67,508.000	0.38000	25,653.04	0.98000	66,157.84	1.15000	77,634.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0018	808-10051	1,031.000	15.00000	15,465.00	5.95000	6,134.45	13.00000	13,403.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 4 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) AMERICA'S PARKING REMARKING, LLC		(2) ROADSAFE TRAFFIC SYSTEMS INC		(3) CE HUGHES MILLING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0019 808-10052	2.000	200.00000	400.00	250.00000	500.00	250.00000	500.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY							
	EACH						
0020 808-10056	862.000	2.50000	2,155.00	1.95000	1,680.90	7.00000	6,034.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.							
	LFT						
0021 808-10057	72,270.000	0.38000	27,462.60	0.98000	70,824.60	1.15000	83,110.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
	LFT						
0022 808-10077	50.000	175.00000	8,750.00	140.00000	7,000.00	200.00000	10,000.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW							
	EACH						
0023 808-12032	200,273.000	0.40000	80,109.20	0.35000	70,095.55	0.50000	100,136.50
GROOVING FOR PAVEMENT MARKINGS							
	LFT						
0024 808-12781	9,280.000	1.00000	9,280.00	2.10000	19,488.00	2.50000	23,200.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.							
	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 5 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description			(1) AMERICA'S PARKING REMARKING, LLC		(2) ROADS SAFE TRAFFIC SYSTEMS INC		(3) CE HUGHES MILLING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	808-12782	3,049.000	6.00000	18,294.00	8.55000	26,068.95	8.15000	24,849.35
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.		LFT						
0026	808-12783	18,250.000	6.00000	109,500.00	8.95000	163,337.50	8.15000	148,737.50
LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.		LFT						
0027	808-12784	2,360.000	6.00000	14,160.00	8.55000	20,178.00	8.15000	19,234.00
LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN.		LFT						
0028	808-12842	100.000	0.50000	50.00	5.25000	525.00	2.00000	200.00
LINE, PAINT, DOTTED, WHITE, 6 IN.		LFT						
0029	808-12846	544.000	6.00000	3,264.00	8.55000	4,651.20	8.15000	4,433.60
LINE, PREFORMED PLASTIC, DOTTED, YELLOW, 6 IN.		LFT						
0030	808-12848	110.000	8.00000	880.00	13.75000	1,512.50	11.75000	1,292.50
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.		LFT						
0031	808-12859	2,020.000	1.00000	2,020.00	2.10000	4,242.00	2.50000	5,050.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.		LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 6 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description			(1) AMERICA'S PARKING REMARKING, LLC		(2) ROADSAFE TRAFFIC SYSTEMS INC		(3) CE HUGHES MILLING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	808-12866	110.000	8.00000	880.00	15.25000	1,677.50	11.75000	1,292.50
LINE, PREFORMED PLASTIC, DOTTED, BLACK, 10 IN.		LFT						
0033	808-75002	220.000	0.50000	110.00	2.45000	539.00	1.00000	220.00
LINE, PAINT, BROKEN, WHITE, 6 IN.		LFT						
0034	808-75007	790.000	0.50000	395.00	0.75000	592.50	1.00000	790.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0035	808-75047	790.000	0.50000	395.00	0.75000	592.50	1.00000	790.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0036	808-75055	18,250.000	6.00000	109,500.00	8.95000	163,337.50	8.15000	148,737.50
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.		LFT						
Section Totals:			\$506,332.84		\$767,637.44		\$832,257.15	
Life Cycle Costs:								
Section Total with LCC:			\$506,332.84		\$767,637.44		\$832,257.15	
Contract Item Totals			\$506,332.84		\$767,637.44		\$832,257.15	
Contract Time Totals								



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 7 of 14

Contract ID: T -43855-A

Letting Date: April 08, 2026

Call Order: 420

Contract Time: 10/15/26 COMPLETION DATE

Contract Description: PAVEMENT MARKINGS

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: ALLEN

District(s): Fort Wayne

Project(s): 2100183

Min:

Max:

\$0.00

\$506,332.84

\$0.00

\$767,637.44

\$0.00

832,257.15

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 8 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	20,000.00000	20,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	1,500.000	1.00000	1,500.00				
RAILROAD FLAGGING BUDGET	DOL						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 9 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-01001	(1)	45,000.00000	45,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 801-06640	59.000	250.00000	14,750.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0010 801-06775	(1)	75,000.00000	75,000.00				
MAINTAINING TRAFFIC	LS						
0011 801-12042	40.000	1,000.00000	40,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0012 801-12324	200.000	60.00000	12,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0013 808-09381	(1)	5,000.00000	5,000.00				
RETRO-REFLECTIVITY TESTING	LS						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 10 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 808-10038	749.000	12.00000	8,988.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.							
0015 808-10042	385.000	6.00000	2,310.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.							
0016 808-10047	627.000	6.00000	3,762.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.							
0017 808-10049	67,508.000	1.00000	67,508.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.							
0018 808-10051	1,031.000	24.00000	24,744.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 11 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0019 808-10052	2.000	250.00000	500.00				
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0020 808-10056	862.000	6.00000	5,172.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0021 808-10057	72,270.000	1.00000	72,270.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0022 808-10077	50.000	200.00000	10,000.00				
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0023 808-12032	200,273.000	1.00000	200,273.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0024 808-12781	9,280.000	1.50000	13,920.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 12 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0025 808-12782	3,049.000	12.00000	36,588.00				
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.							
0026 808-12783	18,250.000	8.00000	146,000.00				
LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.							
0027 808-12784	2,360.000	12.00000	28,320.00				
LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN.							
0028 808-12842	100.000	5.00000	500.00				
LINE, PAINT, DOTTED, WHITE, 6 IN.							
0029 808-12846	544.000	12.00000	6,528.00				
LINE, PREFORMED PLASTIC, DOTTED, YELLOW, 6 IN.							
0030 808-12848	110.000	20.00000	2,200.00				
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.							
0031 808-12859	2,020.000	1.50000	3,030.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.							



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 13 of 14

Contract ID: T -43855-A

Counties: ALLEN

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2100183

Contract Time: 10/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description			(4) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	808-12866	110.000	20.00000	2,200.00				
LINE, PREFORMED PLASTIC, DOTTED, BLACK, 10 IN.		LFT						
0033	808-75002	220.000	2.00000	440.00				
LINE, PAINT, BROKEN, WHITE, 6 IN.		LFT						
0034	808-75007	790.000	2.00000	1,580.00				
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0035	808-75047	790.000	2.00000	1,580.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0036	808-75055	18,250.000	8.00000	146,000.00				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.		LFT						
Section Totals:				\$997,668.00				
Life Cycle Costs:								
Section Total with LCC:				\$997,668.00				
Contract Item Totals				\$997,668.00				
Contract Time Totals								



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 14 of 14

Contract ID: T -43855-A

Letting Date: April 08, 2026

Call Order: 420

Contract Time: 10/15/26 COMPLETION DATE

Contract Description: PAVEMENT MARKINGS

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: ALLEN

District(s): Fort Wayne

Project(s): 2100183

Min:

Max:

\$0.00

\$997,668.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 3

Contract ID: T -46090-A

Counties: TIPPECANOE

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 440

Project(s): 2400793

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) HAWK ENTERPRISES INC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	628-09403	5.000	3,750.00000	18,750.00	3,800.00000	19,000.00	4,450.00000	22,250.00
	FIELD OFFICE, TYPE C	MOS						
0006	628-09409	5.000	300.00000	1,500.00	300.00000	1,500.00	50.00000	250.00
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0007	628-11976	2.000	500.00000	1,000.00	100.00000	200.00	300.00000	600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 2 of 3

Contract ID: T -46090-A

Counties: TIPPECANOE

Letting Date: April 08, 2026

District(s): Crawfordsville

Call Order: 440

Project(s): 2400793

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) HAWK ENTERPRISES INC		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11977	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
COMPUTER SYSTEM		EACH						
0009	801-06640	20.000	500.00000	10,000.00	200.00000	4,000.00	150.00000	3,000.00
CONSTRUCTION SIGN, TYPE A		EACH						
0010	801-06645	8.000	500.00000	4,000.00	130.00000	1,040.00	130.00000	1,040.00
CONSTRUCTION SIGN, TYPE B		EACH						
0011	805-01579	(1)	123,000.00000	123,000.00	64,648.07000	64,648.07	71,516.00000	71,516.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						
0012	805-03983	56.000	8,300.00000	464,800.00	10,487.69000	587,310.64	10,750.00000	602,000.00
PHASE SELECTORS		EACH						
0013	805-04782	13.000	26,000.00000	338,000.00	28,561.33000	371,297.29	29,750.00000	386,750.00
VIDEO VEHICLE DETECTOR SYSTEM		EACH						
Section Totals:				\$962,054.00		\$1,050,000.00		\$1,088,910.00
Life Cycle Costs:								
Section Total with LCC:				\$962,054.00		\$1,050,000.00		\$1,088,910.00
Contract Item Totals				\$962,054.00		\$1,050,000.00		\$1,088,910.00



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 3 of 3

Contract ID: T -46090-A

Letting Date: April 08, 2026

Call Order: 440

Contract Time: 08/01/26 COMPLETION DATE

Contract Description: TRAFFIC SIGNALS

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: TIPPECANOE

District(s): Crawfordsville

Project(s): 2400793

Min:

Max:

\$0.00

\$0.00

\$0.00

\$962,054.00

\$1,050,000.00

1,088,910.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 07, 2026

Tabulation of Bids

Page 1 of 12

Contract ID: TM-45396-A

Counties: VARIOUS

Letting Date: April 08, 2026

District(s): Fort Wayne

Call Order: 500

Project(s): 2301577

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MIDWESTERN ELECTRIC LLC		(3) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	19,950.00000	19,950.00	25,000.00000	25,000.00	53,574.16000	53,574.16
	MOBILIZATION AND DEMOLITION	LS						
0006	202-52710	10.000	100.00000	1,000.00	50.00000	500.00	15.16000	151.60
	SIDEWALK CONCRETE, REMOVE	SYS						
0007	202-93763	1.000	100.00000	100.00	500.00000	500.00	610.58000	610.58
	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						



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Call Order: 500

Project(s): 2301577

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MIDWESTERN ELECTRIC LLC		(3) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	604-06070	10.000	100.00000	1,000.00	100.00000	1,000.00	51.19000	511.90
	SIDEWALK, CONCRETE	SYS						
0009	702-90915	5.000	675.00000	3,375.00	650.00000	3,250.00	509.85000	2,549.25
	CONCRETE, A	CYS						
0010	801-06775	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	38,709.00000	38,709.00
	MAINTAINING TRAFFIC	LS						
0011	805-01815	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	6,666.15000	13,332.30
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0012	805-01816	2.000	4,000.00000	8,000.00	2,500.00000	5,000.00	5,311.34000	10,622.68
	SIGNAL SUPPORT FOUNDATION, 36 IN. X 36 IN. X 96 IN.	EACH						
0013	805-86898	50.000	6.00000	300.00	10.00000	500.00	9.70000	485.00
	CONDUIT, STEEL, GALVANIZED, 0.75 IN.	LFT						
0014	805-87715	1.000	50.00000	50.00	25.00000	25.00	138.11000	138.11
	GROUND ROD WITH CONNECTOR	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-87780	10.000	325.00000	3,250.00	400.00000	4,000.00	595.33000	5,953.30
	CIRCUIT BREAKER	EACH						
0016	805-91706	5.000	300.00000	1,500.00	300.00000	1,500.00	669.97000	3,349.85
	ANCHOR BOLT REPAIR	EACH						
0017	805-95518	15.000	12.00000	180.00	10.00000	150.00	23.60000	354.00
	CONDUIT, FLEXIBLE, 2 IN.	LFT						
0018	805-95520	1.000	50.00000	50.00	200.00000	200.00	118.26000	118.26
	EXPANSION FITTING, 2.0 IN.	EACH						
0019	805-95521	2.000	50.00000	100.00	150.00000	300.00	80.18000	160.36
	EXPANSION FITTING, 0.75 IN.	EACH						
0020	805-97042	1.000	500.00000	500.00	1,500.00000	1,500.00	1,407.99000	1,407.99
	SIGNAL POLE, TIMBER, 5, 35 FT	EACH						
0021	807-01562	5.000	400.00000	2,000.00	450.00000	2,250.00	143.59000	717.95
	POWER DISCONNECT PLUG FOR HIGH MAST TOWER	EACH						
0022	807-01617	1.000	500.00000	500.00	250.00000	250.00	653.26000	653.26
	HANDHOLE, COVER AND RING	EACH						



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Contract Description: LIGHTING MAINTENANCE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	807-02191	5.000	1,400.00000	7,000.00	1,500.00000	7,500.00	361.39000	1,806.95
	HANDHOLE, LIGHTING	EACH						
0024	807-02782	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	915.29000	4,576.45
	LUMINAIRE, MAST ARM, 12 FT	EACH						
0025	807-02783	5.000	1,100.00000	5,500.00	1,250.00000	6,250.00	915.29000	4,576.45
	LUMINAIRE, MAST ARM, 15 FT	EACH						
0026	807-04428	6,500.000	17.00000	110,500.00	22.50000	146,250.00	25.82000	167,830.00
	CABLE DUCT	LFT						
0027	807-04654	5.000	4,800.00000	24,000.00	4,500.00000	22,500.00	2,805.18000	14,025.90
	LIGHT POLE , 38 FT EMH, 12 FT MAST ARM, BREAKAWAY	EACH						
0028	807-04654	3.000	5,000.00000	15,000.00	4,600.00000	13,800.00	2,805.18000	8,415.54
	LIGHT POLE , 38 FT EMH, 15 FT MAST ARM, BREAKAWAY	EACH						
0029	807-06592	100.000	30.00000	3,000.00	48.00000	4,800.00	31.09000	3,109.00
	CONDUIT, STEEL, GALVANIZED, 2 IN. , 38 FT EMH, 15 FT MAST ARM, BREAKAWAY	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	807-11772	200.000	600.00000	120,000.00	785.00000	157,000.00	835.49000	167,098.00
LUMINAIRE, DIAGNOSIS AND REPAIR		EACH						
0031	807-12199	50.000	550.00000	27,500.00	700.00000	35,000.00	10.49000	524.50
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0032	807-12201	6.000	2,600.00000	15,600.00	2,000.00000	12,000.00	1,392.50000	8,355.00
LUMINAIRE, HIGH MAST		EACH						
0033	807-12202	10.000	585.00000	5,850.00	600.00000	6,000.00	157.34000	1,573.40
LUMINAIRE, LOW LUMEN ROADWAY		EACH						
0034	807-78590	1.000	200.00000	200.00	100.00000	100.00	401.65000	401.65
HANDHOLE , ADJUSTMENT ONLY USING A 2 INCH EXTENSION		EACH						
0035	807-78590	1.000	200.00000	200.00	100.00000	100.00	738.77000	738.77
HANDHOLE , ADJUSTMENT ONLY USING A 4 INCH EXTENSION		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	807-78590	1.000	200.00000	200.00	100.00000	100.00	803.28000	803.28
HANDHOLE , ADJUSTMENT ONLY USING A 6INCH EXTENSION		EACH						
0037	807-86805	1.000	100.00000	100.00	5,500.00000	5,500.00	4,307.94000	4,307.94
SERVICE POINT, TYPE I , ADJUSTMENT ONLY USING A 6 INCH EXTENSION		EACH						
0038	807-86810	5.000	6,100.00000	30,500.00	6,000.00000	30,000.00	8,866.17000	44,330.85
SERVICE POINT, TYPE II		EACH						
0039	807-86843	3,000.000	5.00000	15,000.00	6.50000	19,500.00	10.78000	32,340.00
WIRE, NO. 4 COPPER, 1/C		LFT						
0040	807-86889	7,500.000	1.85000	13,875.00	2.25000	16,875.00	3.79000	28,425.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0041	807-86910	50.000	65.00000	3,250.00	65.00000	3,250.00	76.42000	3,821.00
CONNECTOR KIT, UNFUSED		EACH						
0042	807-86915	100.000	65.00000	6,500.00	65.00000	6,500.00	74.90000	7,490.00
CONNECTOR KIT, FUSED		EACH						



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Contract Description: LIGHTING MAINTENANCE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	807-86920	100.000	40.00000	4,000.00	30.00000	3,000.00	46.50000	4,650.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED		EACH						
0044	807-86930	50.000	40.00000	2,000.00	30.00000	1,500.00	37.47000	1,873.50
INSULATION LINK, NON-WATERPROOFED		EACH						
0045	807-86950	5.000	85.00000	425.00	10.00000	50.00	145.89000	729.45
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION		EACH						
0046	807-86955	1.000	130.00000	130.00	100.00000	100.00	113.71000	113.71
CABLE-DUCT MARKER		EACH						
0047	807-87085	50.000	300.00000	15,000.00	350.00000	17,500.00	410.67000	20,533.50
ELECTRICIAN		HRS						
0048	807-87098	3.000	500.00000	1,500.00	900.00000	2,700.00	4,765.17000	14,295.51
CALLOUT REPAIR		EACH						
0049	807-87635	5.000	500.00000	2,500.00	500.00000	2,500.00	451.35000	2,256.75
MAST ARM, INSTALL		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	807-87640	2.000	650.00000	1,300.00	800.00000	1,600.00	1,401.63000	2,803.26
	BREAKAWAY COUPLING	SET						
0051	807-91704	1.000	100.00000	100.00	50.00000	50.00	254.08000	254.08
	LIGHT POLE, HANDHOLE COVER	EACH						
0052	807-91705	10.000	75.00000	750.00	100.00000	1,000.00	205.19000	2,051.90
	CONDUIT, POLYETHYLENE REPAIR	EACH						
0053	807-92523	1.000	50.00000	50.00	25.00000	25.00	421.01000	421.01
	SKIRTING, EXPANDED ALUMINUM	EACH						
0054	807-93650	1.000	700.00000	700.00	600.00000	600.00	4,212.50000	4,212.50
	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL, FOR ROADWAY LIGHT	SET						
0055	807-93746	150.000	3.50000	525.00	3.00000	450.00	60.30000	9,045.00
	TOWER RING, LIFT CABLE, 0.375	LFT						
0056	807-95078	15.000	1,000.00000	15,000.00	900.00000	13,500.00	1,128.41000	16,926.15
	TRANSFORMER BASE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	807-95488	1.000	600.00000	600.00	750.00000	750.00	469.41000	469.41
	NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	EACH						
0058	807-95492	1.000	800.00000	800.00	500.00000	500.00	1,835.52000	1,835.52
	SERVICE POINT, II, BREAKER ENCLOSURE	EACH						
0059	807-95508	1.000	1.00000	1.00	5.00000	5.00	466.17000	466.17
	VANDAL SHIELD, LEXAN	EACH						
0060	807-95509	1.000	1.00000	1.00	110.00000	110.00	201.66000	201.66
	GLARE SHIELD	EACH						
0061	807-95513	5.000	500.00000	2,500.00	500.00000	2,500.00	524.26000	2,621.30
	SERVICE POINT, MAIN BREAKER	EACH						
0062	807-95514	1.000	250.00000	250.00	250.00000	250.00	1,172.31000	1,172.31
	SERVICE POINT, RISER	EACH						
0063	807-95515	1.000	50.00000	50.00	50.00000	50.00	239.64000	239.64
	SERVICE POINT, WEATHERHEAD	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	807-95516	15.000	400.00000	6,000.00	750.00000	11,250.00	363.34000	5,450.10
	RELAY SWITCH	EACH						
0065	807-95522	20.000	8.00000	160.00	40.00000	800.00	156.84000	3,136.80
	PIPE STRAP	EACH						
0066	807-95523	60.000	60.00000	3,600.00	90.00000	5,400.00	125.00000	7,500.00
	WATERPROOFING OF ELECTRICAL CONNECTOR	EACH						
0067	807-95525	1.000	50.00000	50.00	50.00000	50.00	3,380.33000	3,380.33
	LIGHTING SUPPORT , REPAIR	EACH						
0068	807-95709	20.000	75.00000	1,500.00	125.00000	2,500.00	517.21000	10,344.20
	PHOTOCELLS	EACH						
0069	807-96183	8.000	1,500.00000	12,000.00	2,500.00000	20,000.00	4,084.73000	32,677.84
	SHAFT FOR 30 FT M.H., TWIN 10 FT MAST ARM	EACH						
0070	807-96184	7.000	1,500.00000	10,500.00	2,600.00000	18,200.00	4,514.89000	31,604.23
	SHAFT FOR 30 FT M.H., TWIN 12 FT MAST ARM	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	807-96203	3.000	2,100.00000	6,300.00	2,000.00000	6,000.00	3,448.59000	10,345.77
	LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	EACH						
0072	807-96204	2.000	6,500.00000	13,000.00	7,000.00000	14,000.00	8,489.66000	16,979.32
	LOWERING AND RAISING OF TOWER	EACH						
0073	807-96236	3.000	1,800.00000	5,400.00	2,000.00000	6,000.00	1,553.35000	4,660.05
	LIGHT POLE, HIGH MAST TOWER, POWER CABLE	EACH						
0074	807-96868	15.000	300.00000	4,500.00	500.00000	7,500.00	1,925.20000	28,878.00
	LUMINAIRE, INSTALL	EACH						
0075	807-98716	1.000	50.00000	50.00	50.00000	50.00	129.03000	129.03
	KELLUM GRIP STAINLESS STEEL	EACH						
Section Totals:				\$569,876.00		\$692,944.00		\$880,211.23
Life Cycle Costs:								
Section Total with LCC:				\$569,876.00		\$692,944.00		\$880,211.23
Contract Item Totals				\$569,876.00		\$692,944.00		\$880,211.23
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



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Contract Grand Totals

Counties: VARIOUS

District(s): Fort Wayne

Project(s): 2301577

Min:

Max:

\$569,876.00

\$692,944.00

880,211.23

() indicates item is bid as Lump Sum