



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 12

Contract ID: B -43555-A

Counties: BOONE

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 320

Project(s): 2002271

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION, INC.		(3) INSITUFORM TECHNOLOGIES USA LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	2,600.00000	2,600.00	10,000.00000	10,000.00	1,500.00000	1,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	15,469.50000	15,469.50	22,550.00000	22,550.00	27,700.00000	27,700.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	6,720.00000	6,720.00	5,200.00000	5,200.00	4,500.00000	4,500.00
	CLEARING RIGHT-OF-WAY	LS						
0009	202-06541	2.000	4,000.00000	8,000.00	750.00000	1,500.00	1,000.00000	2,000.00
	REMOVE , CONCRETE PIPE ANCHOR	EACH						
0010	202-96133	20.000	196.00000	3,920.00	50.00000	1,000.00	100.00000	2,000.00
	PIPE, REMOVE	LFT						
0011	205-11626	1.000	20,000.00000	20,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
	PUMP AROUND	EACH						
0012	205-12108	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	3,996.00000	3,996.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	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	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	211-09265	30.000	226.50000	6,795.00	40.00000	1,200.00	125.00000	3,750.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0015	214-12239	2.200	56.82000	125.00	5.00000	11.00	5.00000	11.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0016	301-12232	0.500	1,120.00000	560.00	1,800.00000	900.00	200.00000	100.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0017	616-05688	54.000	175.00000	9,450.00	150.00000	8,100.00	175.00000	9,450.00
	RIPRAP, CLASS 1	TON						
0018	616-12246	83.000	10.50000	871.50	5.00000	415.00	5.00000	415.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0019	621-01004	1.000	486.00000	486.00	500.00000	500.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020	621-06560	800.000	5.63000	4,504.00	11.00000	8,800.00	5.00000	4,000.00
	MULCHED SEEDING, TYPE U	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 PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 628-09401	6.000		3,360.00000	20,160.00	3,500.00000	21,000.00	3,000.00000	18,000.00
FIELD OFFICE, TYPE A	MOS							
0022 702-90915	1.600		2,100.00000	3,360.00	7,000.00000	11,200.00	4,500.00000	7,200.00
CONCRETE, A	CYS							
0023 703-06029	85.000		20.00000	1,700.00	50.00000	4,250.00	25.00000	2,125.00
REINFORCING BARS, EPOXY COATED	LBS							
0024 711-04121	3.000		224.00000	672.00	500.00000	1,500.00	200.00000	600.00
ANCHOR BOLT, AB1	EACH							
0025 715-06492	1.000		13,440.00000	13,440.00	5,000.00000	5,000.00	6,500.00000	6,500.00
CONCRETE ANCHOR, DIAMETER 54 IN.	EACH							
0026 715-09279	20.000		560.00000	11,200.00	500.00000	10,000.00	300.00000	6,000.00
PIPE EXTENSION, CIRCULAR, DIAMETER 54 IN. , CORRUGATED METAL	LFT							
0027 725-11037	332.000		538.00000	178,616.00	750.00000	249,000.00	1,000.00000	332,000.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 12.5-12.6 SFT	LFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06640	18.000	189.00000	3,402.00	175.00000	3,150.00	150.00000	2,700.00
CONSTRUCTION SIGN, TYPE A		EACH						
0029	801-06645	4.000	54.00000	216.00	50.00000	200.00	150.00000	600.00
CONSTRUCTION SIGN, TYPE B		EACH						
0030	801-06775	(1)	3,240.00000	3,240.00	28,519.00000	28,519.00	7,500.00000	7,500.00
MAINTAINING TRAFFIC		LS						
0031	801-07024	2.000	8,856.00000	17,712.00	4,000.00000	8,000.00	6,000.00000	12,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0032	801-08401	800.000	40.50000	32,400.00	30.00000	24,000.00	45.00000	36,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0033	801-11642	2.000	2,240.00000	4,480.00	2,000.00000	4,000.00	3,200.00000	6,400.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
Section Totals:				\$383,100.00		\$451,000.00		\$515,056.00
Life Cycle Costs:								
Section Total with LCC:				\$383,100.00		\$451,000.00		\$515,056.00



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Project(s): 2002271

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Item Totals	\$383,100.00	\$451,000.00	\$515,056.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$383,100.00	\$451,000.00	515,056.00

() indicates item is bid as Lump Sum



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District(s): Greenfield

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Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

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 STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	10,000.00000	10,000.00				
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 AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Call Order: 320

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Max:

Contract Description: SMALL STRUCTURE PIPE LINING

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 STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	27,000.00000	27,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	20,000.00000	20,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0009	202-06541	2.000	1,500.00000	3,000.00				
	REMOVE , CONCRETE PIPE ANCHOR	EACH						
0010	202-96133	20.000	100.00000	2,000.00				
	PIPE, REMOVE	LFT						
0011	205-11626	1.000	20,000.00000	20,000.00				
	PUMP AROUND	EACH						
0012	205-12108	9,000.000	1.00000	9,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	15,000.00000	15,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Max:

Contract Description: SMALL STRUCTURE PIPE LINING

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 STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 211-09265	30.000	100.00000	3,000.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0015 214-12239	2.200	50.00000	110.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0016 301-12232	0.500	1,000.00000	500.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0017 616-05688	54.000	250.00000	13,500.00				
RIPRAP, CLASS 1	TON						
0018 616-12246	83.000	20.00000	1,660.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0019 621-01004	1.000	750.00000	750.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020 621-06560	800.000	3.00000	2,400.00				
MULCHED SEEDING, TYPE U	SYS						



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District(s): Greenfield

Call Order: 320

Project(s): 2002271

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Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

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 STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	628-09401	6.000	5,500.00000	33,000.00				
	FIELD OFFICE, TYPE A	MOS						
0022	702-90915	1.600	11,000.00000	17,600.00				
	CONCRETE, A	CYS						
0023	703-06029	85.000	25.00000	2,125.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0024	711-04121	3.000	500.00000	1,500.00				
	ANCHOR BOLT, AB1	EACH						
0025	715-06492	1.000	8,500.00000	8,500.00				
	CONCRETE ANCHOR, DIAMETER 54 IN.	EACH						
0026	715-09279	20.000	725.00000	14,500.00				
	PIPE EXTENSION, CIRCULAR, DIAMETER 54 IN. , CORRUGATED METAL	LFT						
0027	725-11037	332.000	789.00000	261,948.00				
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 12.5-12.6 SFT	LFT						



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District(s): Greenfield

Call Order: 320

Project(s): 2002271

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

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 STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06640	18.000	225.00000	4,050.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0029	801-06645	4.000	85.00000	340.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0030	801-06775	(1)	25,000.00000	25,000.00				
	MAINTAINING TRAFFIC	LS						
0031	801-07024	2.000	6,900.00000	13,800.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0032	801-08401	800.000	50.00000	40,000.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0033	801-11642	2.000	2,300.00000	4,600.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:				\$554,888.00				
Life Cycle Costs:								
Section Total with LCC:				\$554,888.00				



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District(s): Greenfield

Call Order: 320

Project(s): 2002271

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Item Totals	\$554,888.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$554,888.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44405-A

Counties: DEARBORN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	35,000.00000	35,000.00	23,700.00000	23,700.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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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Counties: DEARBORN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

Min:

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	410,000.00000	410,000.00	432,800.00000	432,800.00	284,290.00000	284,290.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	82,000.00000	82,000.00	275,000.00000	275,000.00	82,940.00000	82,940.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,773.000	50.00000	88,650.00	38.60000	68,437.80	27.00000	47,871.00
	PAVEMENT REMOVAL	SYS						
0013	202-02271	1.000	3,500.00000	3,500.00	1,875.00000	1,875.00	4,985.00000	4,985.00
	HEADWALL, REMOVE	EACH						



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District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02637	645.000	85.00000	54,825.00	89.20000	57,534.00	93.00000	59,985.00
PIPE ABANDON AND GROUT FILL		LFT						
0015	202-51328	(1)	141,000.00000	141,000.00	225,000.00000	225,000.00	193,280.00000	193,280.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0016	202-51328	(1)	141,000.00000	141,000.00	225,000.00000	225,000.00	198,600.00000	198,600.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2		LS						
0017	202-94749	80.000	8.00000	640.00	22.10000	1,768.00	25.00000	2,000.00
CURB, ASPHALT, REMOVE		LFT						
0018	202-94954	971.000	18.00000	17,478.00	81.60000	79,233.60	54.00000	52,434.00
BARRIER WALL, CONCRETE, REMOVE		LFT						
0019	202-95027	2.000	4,000.00000	8,000.00	13,400.00000	26,800.00	990.00000	1,980.00
IMPACT ATTENUATOR, REMOVE		EACH						



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Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	202-96133	65.000	250.00000	16,250.00	69.75000	4,533.75	58.00000	3,770.00
	PIPE, REMOVE	LFT						
0021	203-02000	1,243.000	40.00000	49,720.00	78.60000	97,699.80	82.00000	101,926.00
	EXCAVATION, COMMON	CYS						
0022	203-08607	140.000	10.00000	1,400.00	50.00000	7,000.00	40.00000	5,600.00
	LINEAR GRADING	LFT						
0023	205-11626	2.000	60,000.00000	120,000.00	45,000.00000	90,000.00	16,170.00000	32,340.00
	PUMP AROUND	EACH						
0024	205-12108	71,039.000	1.00000	71,039.00	1.00000	71,039.00	1.00000	71,039.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	80,000.00000	80,000.00	91,000.00000	91,000.00	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	205-12618	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						



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Contract ID: B -44405-A

Counties: DEARBORN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0027 207-09935	2,209.000	50.00000	110,450.00	57.80000	127,680.20	60.00000	132,540.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-02050	215.000	56.00000	12,040.00	70.60000	15,179.00	140.00000	30,100.00
B BORROW	CYS						
0029 211-06467	175.000	280.00000	49,000.00	321.00000	56,175.00	160.00000	28,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0030 211-09265	229.000	56.00000	12,824.00	70.00000	16,030.00	150.00000	34,350.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 213-09270	61.000	200.00000	12,200.00	343.00000	20,923.00	420.00000	25,620.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0032 214-12239	2,357.000	4.50000	10,606.50	4.55000	10,724.35	6.50000	15,320.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0033 301-12233	448.000	275.00000	123,200.00	83.12000	37,237.76	140.00000	62,720.00
COMPACTED AGGREGATE, NO. 8	CYS						



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Letting Date: August 05, 2026

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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 STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	302-06464	230.000	210.00000	48,300.00	187.00000	43,010.00	180.00000	41,400.00
	SUBBASE FOR PCCP	CYS						
0035	303-01180	982.000	45.00000	44,190.00	58.35000	57,299.70	76.00000	74,632.00
	COMPACTED AGGREGATE, NO. 53	TON						
0036	306-08034	2,277.000	8.00000	18,216.00	11.90000	27,096.30	13.00000	29,601.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037	306-08043	2,087.000	12.00000	25,044.00	13.00000	27,131.00	11.00000	22,957.00
	MILLING, TRANSITION	SYS						
0038	401-000009	465.000	150.00000	69,750.00	305.00000	141,825.00	280.00000	130,200.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0039	401-000045	234.000	150.00000	35,100.00	240.00000	56,160.00	270.00000	63,180.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0040	401-000048	898.000	150.00000	134,700.00	154.00000	138,292.00	190.00000	170,620.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0041	401-11526	1,370.000	1.00000	1,370.00	2.90000	3,973.00	1.00000	1,370.00
	JOINT ADHESIVE	LFT						
0042	401-12439	9,442.000	10.00000	94,420.00	8.25000	77,896.50	8.70000	82,145.40
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0043	402-07787	38.000	150.00000	5,700.00	390.00000	14,820.00	240.00000	9,120.00
	HMA WEDGE AND LEVEL, TYPE D	TON						
0044	402-10087	3,661.000	150.00000	549,150.00	113.00000	413,693.00	166.00000	607,726.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0045	406-05520	9.000	600.00000	5,400.00	682.71000	6,144.39	900.00000	8,100.00
	ASPHALT FOR TACK COAT	TON						
0046	503-12477	208.000	425.00000	88,400.00	435.00000	90,480.00	530.00000	110,240.00
	TERMINAL JOINT, TYPE HMA	LFT						
0047	601-02241	563.000	16.50000	9,289.50	16.50000	9,289.50	16.50000	9,289.50
	GUARDRAIL, REMOVE	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0048	601-06035	103.000	30.00000	3,090.00	30.00000	3,090.00	30.00000	3,090.00
	GUARDRAIL, RESET	LFT						
0049	601-06855	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00	1,250.00000	1,250.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0050	601-12281	1,125.000	27.00000	30,375.00	27.00000	30,375.00	27.00000	30,375.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051	601-12281	325.000	23.00000	7,475.00	23.00000	7,475.00	23.00000	7,475.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING , TEMPORARY	LFT						
0052	601-12289	2.000	1,075.00000	2,150.00	1,075.00000	2,150.00	1,075.00000	2,150.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0053	601-12291	1.000	3,575.00000	3,575.00	3,575.00000	3,575.00	3,575.00000	3,575.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0054	601-12292	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	601-12292	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , TEMPORARY	EACH						
0056	601-94689	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0057	601-94689	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
	GUARDRAIL END TREATMENT, TYPE OS , TEMPORARY	EACH						
0058	605-06120	80.000	85.00000	6,800.00	74.50000	5,960.00	120.00000	9,600.00
	CURB, CONCRETE	LFT						
0059	605-06140	7.000	240.00000	1,680.00	300.00000	2,100.00	550.00000	3,850.00
	CURB AND GUTTER, CONCRETE , CURB TURNOUT	LFT						
0060	606-12399	5,070.000	4.00000	20,280.00	2.50000	12,675.00	2.50000	12,675.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0061	609-06259	916.300	200.00000	183,260.00	234.00000	214,414.20	173.00000	158,519.90
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	615-06505	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
	MONUMENT, TYPE B	EACH						
0063	616-05689	93.000	105.00000	9,765.00	95.50000	8,881.50	150.00000	13,950.00
	RIPRAP, CLASS 2	TON						
0064	616-06405	175.000	90.00000	15,750.00	76.50000	13,387.50	120.00000	21,000.00
	RIPRAP, REVETMENT	TON						
0065	616-06425	58.000	105.00000	6,090.00	193.00000	11,194.00	170.00000	9,860.00
	RIPRAP, GROUTED, 12 IN.	SYS						
0066	616-06451	15.000	80.00000	1,200.00	154.00000	2,310.00	130.00000	1,950.00
	RIPRAP, UNIFORM	TON						
0067	616-12246	449.000	3.00000	1,347.00	8.85000	3,973.65	4.00000	1,796.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0068	621-01004	8.000	500.00000	4,000.00	200.00000	1,600.00	200.00000	1,600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: B -44405-A

Counties: DEARBORN

Letting Date: August 05, 2026

District(s): Seymour

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Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	621-06545	1.000	5.00000	5.00	800.00000	800.00	800.00000	800.00
	FERTILIZER FOR PERMANENT SEEDING	TON						
0070	621-06553	371.000	55.00000	20,405.00	15.00000	5,565.00	15.00000	5,565.00
	SEED MIXTURE, TYPE R	LBS						
0071	621-06559	2,947.000	2.25000	6,630.75	1.35000	3,978.45	1.35000	3,978.45
	MULCHED SEEDING, TYPE R	SYS						
0072	621-06565	4.000	550.00000	2,200.00	500.00000	2,000.00	500.00000	2,000.00
	MULCHING MATERIAL	TON						
0073	621-06567	1.000	0.10000	0.10	0.01000	0.01	0.01000	0.01
	WATER	kGAL						
0074	621-06574	9.000	215.00000	1,935.00	150.00000	1,350.00	150.00000	1,350.00
	SODDING	SYS						
0075	627-11647	1,725.000	13.50000	23,287.50	20.40000	35,190.00	28.00000	48,300.00
	CABLE BARRIER SYSTEM, TYPE TL-4, 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	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0076	628-11976	3.000	1,000.00000	3,000.00	885.00000	2,655.00	1,000.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0077	628-12683	24.000	4,000.00000	96,000.00	4,425.00000	106,200.00	3,800.00000	91,200.00
	FIELD OFFICE, TYPE D	MOS						
0078	629-000149	6,656.000	16.00000	106,496.00	5.85000	38,937.60	12.80000	85,196.80
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0079	629-000150	13,312.000	1.00000	13,312.00	1.00000	13,312.00	1.00000	13,312.00
	TOPSOIL AMENDMENT BUDGET	DOL						
0080	702-04325	(1)	50,000.00000	50,000.00	15,840.00000	15,840.00	108,150.00000	108,150.00
	TEMPORARY SHORING , BRIDGE NO. 1	LS						
0081	702-04325	(1)	50,000.00000	50,000.00	15,840.00000	15,840.00	108,150.00000	108,150.00
	TEMPORARY SHORING , BRIDGE NO. 2	LS						
0082	702-51005	10.000	2,600.00000	26,000.00	2,725.00000	27,250.00	3,322.00000	33,220.00
	CONCRETE, A, SUBSTRUCTURE	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	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0083 703-06029	77,967.000	1.75000	136,442.25	1.95000	152,035.65	1.31000	102,136.77
REINFORCING BARS, EPOXY COATED	LBS						
0084 703-97936	503.000	45.00000	22,635.00	41.20000	20,723.60	46.00000	23,138.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0085 704-51002	131.500	1,650.00000	216,975.00	1,490.00000	195,935.00	2,080.00000	273,520.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0086 706-11601	20.400	1,250.00000	25,500.00	3,215.00000	65,586.00	3,875.00000	79,050.00
RAILING, CONCRETE TYPE FT , MODIFIED	CYS						
0087 706-11621	6.000	5,800.00000	34,800.00	8,085.00000	48,510.00	13,850.00000	83,100.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0088 709-04647	(1)	17,891.00000	17,891.00	17,891.00000	17,891.00	17,890.00000	17,890.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	709-04647	(1)	20,198.00000	20,198.00	20,198.00000	20,198.00	20,200.00000	20,200.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2	LS						
0090	709-51821	(1)	4,250.00000	4,250.00	7,700.00000	7,700.00	4,250.00000	4,250.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0091	709-51821	(1)	4,250.00000	4,250.00	7,700.00000	7,700.00	4,250.00000	4,250.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0092	710-09158	145.000	195.00000	28,275.00	195.00000	28,275.00	195.00000	28,275.00
	PATCHING CONCRETE STRUCTURES	SFT						
0093	711-51038	(1)	50,000.00000	50,000.00	55,925.00000	55,925.00	48,685.00000	48,685.00
	STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0094	711-51038	(1)	50,000.00000	50,000.00	16,350.00000	16,350.00	48,685.00000	48,685.00
	STRUCTURAL STEEL , BRIDGE NO. 2	LS						
0095	711-51864	120.000	90.00000	10,800.00	90.00000	10,800.00	90.00000	10,800.00
	DRILLED HOLE	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 STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	711-51877	(1)	60,000.00000	60,000.00	44,250.00000	44,250.00	32,675.00000	32,675.00
	JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1	LS						
0097	711-51877	(1)	60,000.00000	60,000.00	48,150.00000	48,150.00	36,700.00000	36,700.00
	JACKING AND SUPPORTING BEAMS , BRIDGE NO. 2	LS						
0098	715-02628	1.000	1,500.00000	1,500.00	1,030.00000	1,030.00	2,350.00000	2,350.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN. , TEMPORARY	EACH						
0099	715-03321	1.000	1,500.00000	1,500.00	915.00000	915.00	2,075.00000	2,075.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 12 IN. , TEMPORARY	EACH						
0100	715-05032	221.000	230.00000	50,830.00	300.00000	66,300.00	150.00000	33,150.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0101	715-05053	190.000	45.00000	8,550.00	39.80000	7,562.00	96.00000	18,240.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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Contract ID: B -44405-A

Counties: DEARBORN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0102	715-05407	308.000	12.00000	3,696.00	36.00000	11,088.00	118.00000	36,344.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0103	715-05422	40.000	190.00000	7,600.00	430.00000	17,200.00	670.00000	26,800.00
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 INCHES TEMPORARY	LFT						
0104	715-09064	221.000	18.10000	4,000.10	18.10000	4,000.10	13.00000	2,873.00
	VIDEO INSPECTION FOR PIPE	LFT						
0105	715-46005	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	1,920.00000	1,920.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0106	715-46040	2.000	4,500.00000	9,000.00	3,280.00000	6,560.00	3,700.00000	7,400.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0107	716-07635	489.000	1,150.00000	562,350.00	1,300.00000	635,700.00	970.00000	474,330.00
	PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0108	718-06529	4.000	2,000.00000	8,000.00	6,650.00000	26,600.00	6,900.00000	27,600.00
	OUTLET PROTECTOR, TYPE 2	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44405-A

Counties: DEARBORN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0109	718-12305	725.000	1.50000	1,087.50	3.50000	2,537.50	2.50000	1,812.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0110	718-12307	18.000	5.00000	90.00	8.00000	144.00	30.00000	540.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0111	720-12796	2.000	1,800.00000	3,600.00	1,775.00000	3,550.00	1,270.00000	2,540.00
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0112	720-12797	4.000	1,800.00000	7,200.00	1,775.00000	7,100.00	1,715.00000	6,860.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0113	720-45030	1.000	3,500.00000	3,500.00	4,300.00000	4,300.00	5,920.00000	5,920.00
	INLET, TYPE E7	EACH						
0114	720-45035	1.000	3,500.00000	3,500.00	4,400.00000	4,400.00	6,020.00000	6,020.00
	INLET, TYPE F7	EACH						
0115	720-45250	1.000	15,000.00000	15,000.00	8,750.00000	8,750.00	11,470.00000	11,470.00
	CATCH BASIN, TYPE K10	EACH						



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Tabulation of Bids

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Contract ID: B -44405-A

Counties: DEARBORN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0116	722-000134	2,849.000	100.00000	284,900.00	104.00000	296,296.00	167.00000	475,783.00
	BRIDGE DECK OVERLAY, RIGID	SYS						
0117	722-01066	2,726.000	65.00000	177,190.00	90.00000	245,340.00	61.00000	166,286.00
	HYDRODEMOLITION	SYS						
0118	722-12380	64,460.000	1.00000	64,460.00	1.00000	64,460.00	1.00000	64,460.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0119	722-12464	2,726.000	18.00000	49,068.00	9.90000	26,987.40	11.00000	29,986.00
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0120	722-12732	3,764.000	3.50000	13,174.00	8.65000	32,558.60	3.50000	13,174.00
	LONGITUDINAL GROOVING	SYS						
0121	722-51401	100.000	195.00000	19,500.00	65.85000	6,585.00	154.00000	15,400.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0122	722-51874	254.000	60.00000	15,240.00	92.75000	23,558.50	230.00000	58,420.00
	OVERLAY DAM	SFT						



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Tabulation of Bids

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Contract ID: B -44405-A

Counties: DEARBORN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	724-12773	138.000	90.00000	12,420.00	138.00000	19,044.00	85.00000	11,730.00
BRIDGE EXPANSION JOINT, TYPE PCF		LFT						
0124	726-11773	11.000	1,200.00000	13,200.00	825.00000	9,075.00	825.00000	9,075.00
BEARING ASSEMBLY, RESET		EACH						
0125	726-92406	40.000	3,200.00000	128,000.00	3,550.00000	142,000.00	4,135.00000	165,400.00
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0126	801-03290	11.000	250.00000	2,750.00	625.00000	6,875.00	650.00000	7,150.00
CONSTRUCTION SIGN, TYPE C		EACH						
0127	801-06209	153,911.000	2.07000	318,595.77	1.45000	223,170.95	1.50000	230,866.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0128	801-06216	84.000	20.00000	1,680.00	15.00000	1,260.00	15.00000	1,260.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0129	801-06469	30,465.000	3.10000	94,441.50	2.40000	73,116.00	2.50000	76,162.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						



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Tabulation of Bids

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Contract ID: B -44405-A

Counties: DEARBORN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	801-06625	20.000	169.00000	3,380.00	250.00000	5,000.00	250.00000	5,000.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0131	801-06640	106.000	301.00000	31,906.00	325.00000	34,450.00	325.00000	34,450.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0132	801-06645	11.000	103.00000	1,133.00	125.00000	1,375.00	125.00000	1,375.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0133	801-06649	1,782.000	25.00000	44,550.00	25.00000	44,550.00	25.00000	44,550.00
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0134	801-06710	14.000	67.00000	938.00	100.00000	1,400.00	100.00000	1,400.00
	FLASHING ARROW SIGN	DAY						
0135	801-06775	(1)	522,000.00000	522,000.00	690,686.64000	690,686.64	387,415.00000	387,415.00
	MAINTAINING TRAFFIC	LS						
0136	801-07024	7.000	8,928.57000	62,499.99	10,000.00000	70,000.00	10,833.08000	75,831.56
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0137	801-07118	144.000	15.00000	2,160.00	25.00000	3,600.00	25.00000	3,600.00
BARRICADE, TYPE III-A		LFT						
0138	801-07606	140.000	120.00000	16,800.00	110.00000	15,400.00	95.00000	13,300.00
TEMPORARY CROSSOVER DRAINAGE PIPE		LFT						
0139	801-08400	2,390.000	50.00000	119,500.00	34.80000	83,172.00	66.50000	158,935.00
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						
0140	801-08401	6,030.000	50.00000	301,500.00	53.70000	323,811.00	94.00000	566,820.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0141	801-11642	14.000	3,458.00000	48,412.00	4,500.00000	63,000.00	4,500.00000	63,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0142	801-12042	4.000	1,500.00000	6,000.00	2,000.00000	8,000.00	1,970.00000	7,880.00
TRUCK MOUNTED ATTENUATOR		DAY						
0143	801-12081	(1)	30,000.00000	30,000.00	32,000.00000	32,000.00	38,915.00000	38,915.00
PORTABLE SIGNAL , BRIDGE NO. 1		LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44405-A

Counties: DEARBORN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

Contract Time: 11/03/28 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	801-12082	(1)	77,100.00000	77,100.00	66,950.00000	66,950.00	73,000.00000	73,000.00
FIXED TEMPORARY SIGNAL , BRIDGE NO. 1			LS					
0145	801-12324	1,024.000	75.00000	76,800.00	75.00000	76,800.00	75.00000	76,800.00
LAW ENFORCEMENT OFFICER			HRS					
0146	801-12883	20.000	384.00000	7,680.00	575.00000	11,500.00	575.00000	11,500.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS			EACH					
0147	801-12930	4.000	1,580.00000	6,320.00	5,000.00000	20,000.00	5,000.00000	20,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT			EACH					
0148	801-52817	2.000	300,000.00000	600,000.00	232,800.00000	465,600.00	217,240.00000	434,480.00
TEMPORARY CROSSOVER, TYPE B			EACH					
0149	801-97643	2,592.000	20.74000	53,758.08	16.50000	42,768.00	16.50000	42,768.00
TEMPORARY BUZZ STRIPS			LFT					



Indiana Department of Transportation

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Contract ID: B -44405-A

Counties: DEARBORN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 340

Project(s): 2200487, 2200757, 2200758

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	802-04893	4.000	250.00000	1,000.00	300.00000	1,200.00	1,011.06000	4,044.24
	REFERENCE POST	EACH						
0151	808-06716	20,115.000	0.78000	15,689.70	0.65000	13,074.75	0.65000	13,074.75
	LINE, REMOVE	LFT						
0152	808-10037	800.000	3.00000	2,400.00	4.00000	3,200.00	4.00000	3,200.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0153	808-10049	5,910.000	2.00000	11,820.00	2.00000	11,820.00	2.00000	11,820.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0154	808-10057	5,880.000	2.00000	11,760.00	2.00000	11,760.00	2.00000	11,760.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0155	808-10071	40.000	2.00000	80.00	8.00000	320.00	8.00000	320.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0156	808-12032	18,650.000	0.78000	14,547.00	0.96000	17,904.00	0.96000	17,904.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Contract ID: B -44405-A

Counties: DEARBORN

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Project(s): 2200487, 2200757, 2200758

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0157	808-12848	450.000	28.27000	12,721.50	15.00000	6,750.00	15.00000	6,750.00
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0158	808-75055	1,430.000	7.00000	10,010.00	10.00000	14,300.00	10.00000	14,300.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0159	808-75326	85.000	14.07000	1,195.95	20.00000	1,700.00	20.00000	1,700.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 12 IN.	LFT						
0160	808-75994	88.000	25.00000	2,200.00	25.00000	2,200.00	25.00000	2,200.00
	PRISMATIC REFLECTOR	EACH						
0161	808-75996	50.000	50.00000	2,500.00	50.00000	2,500.00	74.73000	3,736.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0162	808-75998	40.000	85.00000	3,400.00	250.00000	10,000.00	250.00000	10,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0163	214-11796	1,333.000	3.50000	4,665.50	3.75000	4,998.75	4.00000	5,332.00
	GEOGRID, TYPE IB	SYS						



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Contract ID: B -44405-A

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Call Order: 340

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURES CONSTRUCTION

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,238,784.19		\$8,697,000.00		\$8,710,830.88
Life Cycle Costs:							
Section Total with LCC:			\$8,238,784.19		\$8,697,000.00		\$8,710,830.88
Contract Item Totals			\$8,238,784.19		\$8,697,000.00		\$8,710,830.88
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,238,784.19		\$8,697,000.00		8,710,830.88

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00	10,300.00000	10,300.00
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 AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	64,400.00000	64,400.00	65,000.00000	65,000.00	70,000.00000	70,000.00
MOBILIZATION AND DEMOBILIZATION	LS						



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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	503-12480	468.000	139.00000	65,052.00	91.04000	42,606.72	94.00000	43,992.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0009	507-07482	300.000	8.00000	2,400.00	18.00000	5,400.00	19.00000	5,700.00
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0010	507-08271	75.000	53.00000	3,975.00	21.67000	1,625.25	26.00000	1,950.00
	JOINTS IN PCCP, FILLED	LFT						
0011	507-08272	600.000	9.00000	5,400.00	2.71000	1,626.00	8.20000	4,920.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0012	602-06729	56.000	21.00000	1,176.00	10.00000	560.00	43.00000	2,408.00
	BARRIER DELINEATOR	EACH						
0013	628-11976	2.000	100.00000	200.00	400.00000	800.00	824.00000	1,648.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0014	628-12683	6.000	1,200.00000	7,200.00	3,500.00000	21,000.00	4,118.00000	24,708.00
	FIELD OFFICE, TYPE D	MOS						



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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	709-51821	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00	7,889.00000	7,889.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0016	709-51821	(1)	4,500.00000	4,500.00	10,000.00000	10,000.00	1,539.00000	1,539.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0017	709-51821	(1)	5,500.00000	5,500.00	10,000.00000	10,000.00	1,377.00000	1,377.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0018	709-51821	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	1,304.00000	1,304.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0019	709-51821	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	4,713.00000	4,713.00
	SURFACE SEAL , BRIDGE NO. 5	LS						
0020	709-51821	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	3,734.00000	3,734.00
	SURFACE SEAL , BRIDGE NO. 6	LS						
0021	710-09158	25.000	37.00000	925.00	150.00000	3,750.00	15.00000	375.00
	PATCHING CONCRETE STRUCTURES	SFT						



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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	722-000134	1,215.000	140.00000	170,100.00	150.00000	182,250.00	101.00000	122,715.00
BRIDGE DECK OVERLAY, RIGID		SYS						
0023	722-000183	1,215.000	17.00000	20,655.00	20.00000	24,300.00	15.00000	18,225.00
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE		SYS						
0024	722-01066	1,215.000	155.00000	188,325.00	100.00000	121,500.00	84.00000	102,060.00
HYDRODEMOLITION		SYS						
0025	722-12380	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0026	722-12732	1,215.000	9.00000	10,935.00	8.00000	9,720.00	5.10000	6,196.50
LONGITUDINAL GROOVING		SYS						
0027	722-51401	61.000	160.00000	9,760.00	200.00000	12,200.00	125.00000	7,625.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0028	722-51852	323.000	1.50000	484.50	2.50000	807.50	2.60000	839.80
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						



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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 722-51874	125.000	20.00000	2,500.00	75.00000	9,375.00	47.00000	5,875.00
OVERLAY DAM	SFT						
0030 724-12776	133.000	170.00000	22,610.00	60.00000	7,980.00	98.00000	13,034.00
BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0031 738-12855	4,176.000	48.00000	200,448.00	53.34000	222,747.84	55.00000	229,680.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0032 801-06207	15,000.000	0.94000	14,100.00	0.50000	7,500.00	1.60000	24,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0033 801-06209	47,800.000	1.25000	59,750.00	1.00000	47,800.00	2.00000	95,600.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0034 801-06218	48.000	11.00000	528.00	12.00000	576.00	11.00000	528.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0035 801-06625	66.000	85.00000	5,610.00	75.00000	4,950.00	139.00000	9,174.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06640	131.000	175.00000	22,925.00	150.00000	19,650.00	158.00000	20,698.00
CONSTRUCTION SIGN, TYPE A		EACH						
0037	801-06645	24.000	50.00000	1,200.00	110.00000	2,640.00	68.00000	1,632.00
CONSTRUCTION SIGN, TYPE B		EACH						
0038	801-06710	90.000	25.00000	2,250.00	15.00000	1,350.00	12.00000	1,080.00
FLASHING ARROW SIGN		DAY						
0039	801-06775	(1)	105,894.00000	105,894.00	210,125.69000	210,125.69	324,893.70000	324,893.70
MAINTAINING TRAFFIC		LS						
0040	801-07023	2.000	8,500.00000	17,000.00	6,250.00000	12,500.00	6,435.00000	12,870.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0041	801-07118	258.000	10.00000	2,580.00	15.00000	3,870.00	10.00000	2,580.00
BARRICADE, TYPE III-A		LFT						
0042	801-07119	48.000	10.00000	480.00	15.00000	720.00	12.00000	576.00
BARRICADE, TYPE III-B		LFT						



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District(s): Seymour

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Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-08508	800.000	43.00000	34,400.00	20.00000	16,000.00	53.00000	42,400.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0044	801-11642	19.000	2,000.00000	38,000.00	3,800.00000	72,200.00	1,544.00000	29,336.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0045	801-12081	(1)	12,000.00000	12,000.00	25,000.00000	25,000.00	25,470.00000	25,470.00
PORTABLE SIGNAL		LS						
0046	801-12082	(1)	77,500.00000	77,500.00	48,000.00000	48,000.00	89,060.00000	89,060.00
FIXED TEMPORARY SIGNAL		LS						
0047	801-12862	24.000	40.00000	960.00	25.00000	600.00	69.00000	1,656.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0048	801-12883	4.000	300.00000	1,200.00	500.00000	2,000.00	225.00000	900.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0049	808-06713	1,030.000	0.55000	566.50	2.00000	2,060.00	0.50000	515.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						



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Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	808-06714	1,030.000	0.55000	566.50	2.00000	2,060.00	0.50000	515.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0051	808-10033	2,035.000	1.50000	3,052.50	1.50000	3,052.50	1.50000	3,052.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0052	808-10034	2,035.000	1.50000	3,052.50	1.50000	3,052.50	1.50000	3,052.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0053	808-10042	150.000	10.00000	1,500.00	12.00000	1,800.00	8.20000	1,230.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0054	808-10058	420.000	3.00000	1,260.00	2.00000	840.00	3.10000	1,302.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0055	808-75998	4.000	205.00000	820.00	100.00000	400.00	103.00000	412.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,295,745.50		\$1,342,000.00		\$1,415,345.00
Life Cycle Costs:							
Section Total with LCC:			\$1,295,745.50		\$1,342,000.00		\$1,415,345.00
Contract Item Totals			\$1,295,745.50		\$1,342,000.00		\$1,415,345.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,295,745.50		\$1,342,000.00		1,415,345.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	28,500.00000	28,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0007	110-01001	(1)	73,000.00000	73,000.00	72,288.82000	72,288.82	79,916.78000	79,916.78
MOBILIZATION AND DEMOBILIZATION		LS						



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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 503-12480	468.000	91.04000	42,606.72	100.00000	46,800.00	141.41000	66,179.88
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0009 507-07482	300.000	18.00000	5,400.00	20.00000	6,000.00	9.00000	2,700.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0010 507-08271	75.000	12.00000	900.00	5.00000	375.00	2.00000	150.00
JOINTS IN PCCP, FILLED	LFT						
0011 507-08272	600.000	24.00000	14,400.00	5.00000	3,000.00	2.00000	1,200.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0012 602-06729	56.000	14.00000	784.00	55.00000	3,080.00	60.54000	3,390.24
BARRIER DELINEATOR	EACH						
0013 628-11976	2.000	750.00000	1,500.00	1,000.00000	2,000.00	1,210.77000	2,421.54
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 628-12683	6.000	3,800.00000	22,800.00	3,000.00000	18,000.00	3,700.00000	22,200.00
FIELD OFFICE, TYPE D	MOS						



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District(s): Seymour

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Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	709-51821	(1)	7,662.38000	7,662.38	8,000.00000	8,000.00	7,263.00000	7,263.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0016	709-51821	(1)	1,494.91000	1,494.91	1,500.00000	1,500.00	1,568.00000	1,568.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0017	709-51821	(1)	1,337.08000	1,337.08	1,400.00000	1,400.00	1,505.00000	1,505.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0018	709-51821	(1)	1,266.59000	1,266.59	1,300.00000	1,300.00	1,200.00000	1,200.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0019	709-51821	(1)	4,577.35000	4,577.35	4,600.00000	4,600.00	5,763.00000	5,763.00
	SURFACE SEAL , BRIDGE NO. 5	LS						
0020	709-51821	(1)	3,627.29000	3,627.29	3,700.00000	3,700.00	4,191.00000	4,191.00
	SURFACE SEAL , BRIDGE NO. 6	LS						
0021	710-09158	25.000	15.00000	375.00	15.00000	375.00	195.00000	4,875.00
	PATCHING CONCRETE STRUCTURES	SFT						



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Contract Time: 07/23/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	722-000134	1,215.000	160.00000	194,400.00	150.00000	182,250.00	148.42000	180,330.30
BRIDGE DECK OVERLAY, RIGID		SYS						
0023	722-000183	1,215.000	17.50000	21,262.50	21.00000	25,515.00	18.78000	22,817.70
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE		SYS						
0024	722-01066	1,215.000	105.00000	127,575.00	165.00000	200,475.00	105.78000	128,522.70
HYDRODEMOLITION		SYS						
0025	722-12380	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0026	722-12732	1,215.000	5.50000	6,682.50	4.00000	4,860.00	5.42000	6,585.30
LONGITUDINAL GROOVING		SYS						
0027	722-51401	61.000	85.00000	5,185.00	500.00000	30,500.00	301.57000	18,395.77
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0028	722-51852	323.000	2.50000	807.50	2.50000	807.50	4.00000	1,292.00
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	722-51874	125.000	55.00000	6,875.00	75.00000	9,375.00	127.78000	15,972.50
OVERLAY DAM		SFT						
0030	724-12776	133.000	140.00000	18,620.00	130.00000	17,290.00	98.10000	13,047.30
BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE		LFT						
0031	738-12855	4,176.000	53.34000	222,747.84	55.00000	229,680.00	48.10000	200,865.60
WARRANTED POLYMER OVERLAY, BRIDGE DECK		SYS						
0032	801-06207	15,000.000	1.52000	22,800.00	1.36000	20,400.00	1.36000	20,400.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0033	801-06209	47,800.000	2.04000	97,512.00	1.75000	83,650.00	1.75000	83,650.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0034	801-06218	48.000	11.89000	570.72	10.91000	523.68	10.91000	523.68
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0035	801-06625	66.000	158.00000	10,428.00	135.00000	8,910.00	135.00000	8,910.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						



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Contract Time: 07/23/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06640	131.000	202.00000	26,462.00	153.00000	20,043.00	153.00000	20,043.00
CONSTRUCTION SIGN, TYPE A		EACH						
0037	801-06645	24.000	101.00000	2,424.00	66.00000	1,584.00	66.00000	1,584.00
CONSTRUCTION SIGN, TYPE B		EACH						
0038	801-06710	90.000	16.00000	1,440.00	12.00000	1,080.00	12.00000	1,080.00
FLASHING ARROW SIGN		DAY						
0039	801-06775	(1)	145,000.00000	145,000.00	200,000.00000	200,000.00	271,224.40000	271,224.40
MAINTAINING TRAFFIC		LS						
0040	801-07023	2.000	6,250.00000	12,500.00	6,250.00000	12,500.00	7,850.00000	15,700.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0041	801-07118	258.000	15.04000	3,880.32	10.00000	2,580.00	10.00000	2,580.00
BARRICADE, TYPE III-A		LFT						
0042	801-07119	48.000	15.04000	721.92	12.00000	576.00	12.00000	576.00
BARRICADE, TYPE III-B		LFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-08508	800.000	75.00000	60,000.00	29.00000	23,200.00	57.69000	46,152.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0044	801-11642	19.000	4,755.00000	90,345.00	1,575.00000	29,925.00	1,500.00000	28,500.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0045	801-12081	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
	PORTABLE SIGNAL	LS						
0046	801-12082	(1)	100,000.00000	100,000.00	90,000.00000	90,000.00	223,800.00000	223,800.00
	FIXED TEMPORARY SIGNAL	LS						
0047	801-12862	24.000	57.65000	1,383.60	35.00000	840.00	16.00000	384.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0048	801-12883	4.000	881.00000	3,524.00	500.00000	2,000.00	219.00000	876.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0049	808-06713	1,030.000	0.85000	875.50	0.55000	566.50	0.50000	515.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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August 14, 2026

Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 808-06714	1,030.000	0.85000	875.50	0.55000	566.50	0.50000	515.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0051 808-10033	2,035.000	0.92000	1,872.20	1.55000	3,154.25	1.50000	3,052.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0052 808-10034	2,035.000	0.92000	1,872.20	1.55000	3,154.25	1.50000	3,052.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0053 808-10042	150.000	9.62000	1,443.00	8.05000	1,207.50	8.00000	1,200.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0054 808-10058	420.000	3.04000	1,276.80	3.05000	1,281.00	3.00000	1,260.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0055 808-75998	4.000	122.00000	488.00	105.00000	420.00	100.00000	400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) MILESTONE CONTRACTORS LP		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,462,086.42		\$1,471,338.00		\$1,598,335.69
Life Cycle Costs:							
Section Total with LCC:			\$1,462,086.42		\$1,471,338.00		\$1,598,335.69
Contract Item Totals			\$1,462,086.42		\$1,471,338.00		\$1,598,335.69
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,462,086.42		\$1,471,338.00		1,598,335.69

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(7) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	10,000.00000	10,000.00				
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 AND MARKINGS	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)	85,000.00000	85,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						



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August 14, 2026

Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	503-12480	468.000	91.04000	42,606.72				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0009	507-07482	300.000	18.00000	5,400.00				
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0010	507-08271	75.000	5.00000	375.00				
	JOINTS IN PCCP, FILLED	LFT						
0011	507-08272	600.000	7.00000	4,200.00				
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0012	602-06729	56.000	36.00000	2,016.00				
	BARRIER DELINEATOR	EACH						
0013	628-11976	2.000	300.00000	600.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0014	628-12683	6.000	8,000.00000	48,000.00				
	FIELD OFFICE, TYPE D	MOS						



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Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	709-51821	(1)	7,662.38000	7,662.38				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0016	709-51821	(1)	1,494.91000	1,494.91				
	SURFACE SEAL , BRIDGE NO. 2	LS						
0017	709-51821	(1)	1,337.08000	1,337.08				
	SURFACE SEAL , BRIDGE NO. 3	LS						
0018	709-51821	(1)	1,266.59000	1,266.59				
	SURFACE SEAL , BRIDGE NO. 4	LS						
0019	709-51821	(1)	4,577.35000	4,577.35				
	SURFACE SEAL , BRIDGE NO. 5	LS						
0020	709-51821	(1)	3,627.29000	3,627.29				
	SURFACE SEAL , BRIDGE NO. 6	LS						
0021	710-09158	25.000	15.00000	375.00				
	PATCHING CONCRETE STRUCTURES	SFT						



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Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	722-000134	1,215.000	107.00000	130,005.00				
	BRIDGE DECK OVERLAY, RIGID	SYS						
0023	722-000183	1,215.000	26.00000	31,590.00				
	BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0024	722-01066	1,215.000	106.00000	128,790.00				
	HYDRODEMOLITION	SYS						
0025	722-12380	30,000.000	1.00000	30,000.00				
	BRIDGE DECK OVERLAY BUDGET	DOL						
0026	722-12732	1,215.000	3.50000	4,252.50				
	LONGITUDINAL GROOVING	SYS						
0027	722-51401	61.000	214.00000	13,054.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0028	722-51852	323.000	2.50000	807.50				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	722-51874	125.000	46.00000	5,750.00				
	OVERLAY DAM	SFT						
0030	724-12776	133.000	104.00000	13,832.00				
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0031	738-12855	4,176.000	53.34000	222,747.84				
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0032	801-06207	15,000.000	1.36000	20,400.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0033	801-06209	47,800.000	1.75000	83,650.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0034	801-06218	48.000	10.91000	523.68				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0035	801-06625	66.000	135.00000	8,910.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06640	131.000	153.00000	20,043.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0037	801-06645	24.000	66.00000	1,584.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0038	801-06710	90.000	12.00000	1,080.00				
	FLASHING ARROW SIGN	DAY						
0039	801-06775	(1)	406,458.16000	406,458.16				
	MAINTAINING TRAFFIC	LS						
0040	801-07023	2.000	7,850.00000	15,700.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0041	801-07118	258.000	10.00000	2,580.00				
	BARRICADE, TYPE III-A	LFT						
0042	801-07119	48.000	12.00000	576.00				
	BARRICADE, TYPE III-B	LFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(7) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-08508 800.000 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	130.00000	104,000.00				
0044	801-11642 19.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	1,500.00000	28,500.00				
0045	801-12081 (1) PORTABLE SIGNAL LS	30,000.00000	30,000.00				
0046	801-12082 (1) FIXED TEMPORARY SIGNAL LS	245,000.00000	245,000.00				
0047	801-12862 24.000 TEMPORARY PEDESTRIAN CHANNELIZER LFT	48.00000	1,152.00				
0048	801-12883 4.000 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH	219.00000	876.00				
0049	808-06713 1,030.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.50000	515.00				



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	808-06714	1,030.000	0.50000	515.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0051	808-10033	2,035.000	1.50000	3,052.50				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0052	808-10034	2,035.000	1.50000	3,052.50				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0053	808-10042	150.000	8.00000	1,200.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0054	808-10058	420.000	3.00000	1,260.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0055	808-75998	4.000	100.00000	400.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Tabulation of Bids

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Contract ID: B -44406-A

Counties: MONROE

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 350

Project(s): 2200619, 2200634, 2200734, 2200744, 2300919, 2300920

Contract Time: 07/23/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(7) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$1,780,400.00					
Life Cycle Costs:							
Section Total with LCC:		\$1,780,400.00					
Contract Item Totals		\$1,780,400.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,780,400.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 30

Contract ID: B -44407-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	40,000.00000	40,000.00	35,000.00000	35,000.00	10,390.00000	10,390.00
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 AND MARKINGS	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44407-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	166,753.90000	166,753.90	136,000.00000	136,000.00	139,000.00000	139,000.00
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	50,000.00000	50,000.00	27,200.00000	27,200.00	20,920.00000	20,920.00
CLEARING RIGHT-OF-WAY		LS						
0012	201-90788	(1)	5,000.00000	5,000.00	35,000.00000	35,000.00	5,195.00000	5,195.00
DEBRIS, REMOVE, STRUCTURE NO. 1		LS						
0013	202-02240	240.000	217.00000	52,080.00	70.00000	16,800.00	55.00000	13,200.00
PAVEMENT REMOVAL		SYS						
0014	202-02279	20.000	33.00000	660.00	96.00000	1,920.00	87.00000	1,740.00
CURB AND GUTTER, REMOVE		LFT						



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Contract ID: B -44407-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-51328	(1)	65,000.00000	65,000.00	60,000.00000	60,000.00	19,640.00000	19,640.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016 202-62420	299.000	166.35000	49,738.65	150.00000	44,850.00	135.00000	40,365.00
BRIDGE RAILING, REMOVE	LFT						
0017 203-02000	100.000	77.00000	7,700.00	105.00000	10,500.00	95.00000	9,500.00
EXCAVATION, COMMON	CYS						
0018 203-02070	20.000	124.00000	2,480.00	185.00000	3,700.00	92.00000	1,840.00
BORROW	CYS						
0019 203-08607	10.000	40.30000	403.00	104.00000	1,040.00	64.00000	640.00
LINEAR GRADING	LFT						
0020 205-12108	40,972.000	1.00000	40,972.00	1.00000	40,972.00	1.00000	40,972.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	16,100.00000	16,100.00	45,000.00000	45,000.00	23,080.00000	23,080.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 206-51235	(1)	100.00000	100.00	15,000.00000	15,000.00	1.00000	1.00
COFFERDAM	LS						
0023 207-09935	120.000	102.90000	12,348.00	106.00000	12,720.00	75.00000	9,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 214-12239	354.000	10.15000	3,593.10	5.50000	1,947.00	6.40000	2,265.60
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 306-08034	454.000	11.10000	5,039.40	26.00000	11,804.00	12.00000	5,448.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 309-12695	235.000	130.05000	30,561.75	95.00000	22,325.00	120.00000	28,200.00
LEAN CONCRETE BASE, 9 IN.	SYS						
0027 401-000005	47.000	333.40000	15,669.80	411.30000	19,331.10	427.00000	20,069.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0028 401-000041	16.000	312.80000	5,004.80	389.00000	6,224.00	404.00000	6,464.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000047	50.000	302.30000	15,115.00	375.55000	18,777.50	390.00000	19,500.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	406-05521	791.000	0.25000	197.75	0.30000	237.30	0.30000	237.30
	ASPHALT FOR TACK COAT	SYS						
0031	602-06729	11.000	59.15000	650.65	35.00000	385.00	32.00000	352.00
	BARRIER DELINEATOR	EACH						
0032	605-06140	20.000	165.40000	3,308.00	165.00000	3,300.00	178.00000	3,560.00
	CURB AND GUTTER, CONCRETE	LFT						
0033	609-06259	240.000	231.80000	55,632.00	285.00000	68,400.00	229.00000	54,960.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034	616-06405	67.000	127.00000	8,509.00	82.00000	5,494.00	94.00000	6,298.00
	RIPRAP, REVETMENT	TON						
0035	616-12246	135.000	10.50000	1,417.50	5.50000	742.50	8.30000	1,120.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	616-51367	12.000	390.00000	4,680.00	660.00000	7,920.00	641.00000	7,692.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0037	619-11051	(1)	215,000.00000	215,000.00	160,000.00000	160,000.00	166,260.00000	166,260.00
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0038	619-12460	(1)	2,500.00000	2,500.00	13,000.00000	13,000.00	13,510.00000	13,510.00
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS						
0039	619-51859	(1)	210,000.00000	210,000.00	260,000.00000	260,000.00	270,160.00000	270,160.00
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0040	621-01004	1.000	1,615.00000	1,615.00	1,000.00000	1,000.00	1,039.00000	1,039.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06560	1,885.000	1.40000	2,639.00	1.25000	2,356.25	2.10000	3,958.50
	MULCHED SEEDING, TYPE U	SYS						
0042	621-06567	1.000	1.00000	1.00	10.00000	10.00	0.01000	0.01
	WATER	KGAL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043 621-06574	41.000	112.95000	4,630.95	150.00000	6,150.00	78.00000	3,198.00
SODDING	SYS						
0044 628-11976	2.000	3,275.00000	6,550.00	500.00000	1,000.00	823.00000	1,646.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 628-12683	6.000	2,620.00000	15,720.00	3,500.00000	21,000.00	4,116.00000	24,696.00
FIELD OFFICE, TYPE D	MOS						
0046 703-06029	18,575.000	2.15000	39,936.25	2.25000	41,793.75	1.70000	31,577.50
REINFORCING BARS, EPOXY COATED	LBS						
0047 703-97936	84.000	51.80000	4,351.20	45.00000	3,780.00	55.00000	4,620.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048 706-09960	258.000	163.45000	42,170.10	195.00000	50,310.00	141.00000	36,378.00
RAILING, CONCRETE TYPE FC , MODIFIED	LFT						
0049 706-11620	2.000	6,110.00000	12,220.00	6,500.00000	13,000.00	5,715.00000	11,430.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	709-51821	(1)	22,445.00000	22,445.00	20,870.00000	20,870.00	32,340.00000	32,340.00
	SURFACE SEAL	LS						
0051	710-09158	144.000	176.35000	25,394.40	164.00000	23,616.00	240.00000	34,560.00
	PATCHING CONCRETE STRUCTURES	SFT						
0052	711-05395	38.000	3,965.00000	150,670.00	2,141.00000	81,358.00	2,225.00000	84,550.00
	REPLACE , CABLE GROUT CAPS	EACH						
0053	711-05395	80.000	1,560.00000	124,800.00	2,696.00000	215,680.00	2,801.00000	224,080.00
	REPLACE , CABLE NEOPRENE BOOTS	EACH						
0054	711-05395	38.000	3,255.00000	123,690.00	2,996.00000	113,848.00	3,473.00000	131,974.00
	REPLACE , CABLE TIE ASSEMBLY	EACH						
0055	711-05395	2.000	4,735.00000	9,470.00	4,000.00000	8,000.00	4,156.00000	8,312.00
	REPLACE , GASKET	EACH						
0056	711-12407	272.000	490.00000	133,280.00	296.00000	80,512.00	308.00000	83,776.00
	HANGER CABLES , GROUT VOIDS	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 722-000183	2,655.000	5.90000	15,664.50	10.00000	26,550.00	9.80000	26,019.00
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0058 722-12380	50,800.000	1.00000	50,800.00	1.00000	50,800.00	1.00000	50,800.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0059 722-12732	2,888.000	3.75000	10,830.00	10.00000	28,880.00	4.00000	11,552.00
LONGITUDINAL GROOVING	SYS						
0060 722-51842	2,655.000	126.00000	334,530.00	155.00000	411,525.00	98.00000	260,190.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0061 722-51852	300.000	74.05000	22,215.00	85.00000	25,500.00	37.00000	11,100.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0062 722-51874	102.000	110.00000	11,220.00	130.00000	13,260.00	92.00000	9,384.00
OVERLAY DAM	SFT						
0063 724-12420	154.000	121.85000	18,764.90	125.00000	19,250.00	319.00000	49,126.00
BRIDGE JOINT NOSING	SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	724-12461	112.000	176.25000	19,740.00	105.00000	11,760.00	114.00000	12,768.00
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0065	724-12776	82.000	270.60000	22,189.20	82.00000	6,724.00	95.00000	7,790.00
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0066	724-12777	28.000	800.00000	22,400.00	750.00000	21,000.00	361.00000	10,108.00
	BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0067	724-12778	108.000	147.25000	15,903.00	250.00000	27,000.00	312.00000	33,696.00
	BRIDGE EXPANSION JOINT SEAL, TYPE M, REPLACE	LFT						
0068	727-000188	5.000	62.40000	312.00	58.00000	290.00	104.00000	520.00
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0069	727-90308	50.000	121.50000	6,075.00	113.00000	5,650.00	26.00000	1,300.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0070	727-93560	(1)	1,037.70000	1,037.70	965.00000	965.00	1,559.00000	1,559.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-01504	2.000	143.00000	286.00	150.00000	300.00	138.00000	276.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0072	801-03290	2.000	244.10000	488.20	150.00000	300.00	236.00000	472.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0073	801-04308	1.000	249.50000	249.50	295.00000	295.00	241.00000	241.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06209	9,755.000	2.15000	20,973.25	3.35000	32,679.25	2.40000	23,412.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0075	801-06211	6.000	214.00000	1,284.00	150.00000	900.00	267.00000	1,602.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0076	801-06625	23.000	165.55000	3,807.65	120.00000	2,760.00	159.00000	3,657.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-06640	44.000	226.90000	9,983.60	175.00000	7,700.00	219.00000	9,636.00
CONSTRUCTION SIGN, TYPE A		EACH						
0078	801-06645	19.000	119.40000	2,268.60	98.00000	1,862.00	115.00000	2,185.00
CONSTRUCTION SIGN, TYPE B		EACH						
0079	801-06710	120.000	17.20000	2,064.00	15.00000	1,800.00	17.00000	2,040.00
FLASHING ARROW SIGN		DAY						
0080	801-06775	(1)	30,000.00000	30,000.00	116,187.46000	116,187.46	491,236.74000	491,236.74
MAINTAINING TRAFFIC		LS						
0081	801-07023	1.000	11,828.30000	11,828.30	20,000.00000	20,000.00	11,430.00000	11,430.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0082	801-07119	48.000	17.20000	825.60	16.00000	768.00	17.00000	816.00
BARRICADE, TYPE III-B		LFT						
0083	801-08401	870.000	38.90000	33,843.00	75.00000	65,250.00	52.00000	45,240.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	801-11642	2.000	4,373.25000	8,746.50	4,000.00000	8,000.00	4,226.00000	8,452.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0085	801-12862	36.000	36.50000	1,314.00	35.00000	1,260.00	55.00000	1,980.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0086	801-12883	5.000	1,001.10000	5,005.50	550.00000	2,750.00	967.00000	4,835.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0087	808-06716	2,363.000	0.65000	1,535.95	0.75000	1,772.25	0.60000	1,417.80
	LINE, REMOVE	LFT						
0088	808-10051	144.000	13.45000	1,936.80	5.95000	856.80	13.00000	1,872.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0089	808-10052	2.000	265.60000	531.20	195.00000	390.00	257.00000	514.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	808-10053	4.000	1,397.00000	5,588.00	595.00000	2,380.00	1,350.00000	5,400.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, RXR	EACH						
0091	808-10077	2.000	235.50000	471.00	150.00000	300.00	228.00000	456.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0092	808-12032	3,651.000	0.90000	3,285.90	0.49000	1,788.99	0.85000	3,103.35
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0093	808-75052	2,045.000	8.15000	16,666.75	7.95000	16,257.75	7.90000	16,155.50
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0094	808-75055	908.000	9.30000	8,444.40	8.50000	7,718.00	9.00000	8,172.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0095	808-75057	698.000	8.15000	5,688.70	7.95000	5,549.10	7.90000	5,514.20
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0096 808-75994	38.000	10.45000	397.10	30.00000	1,140.00	10.00000	380.00
PRISMATIC REFLECTOR	EACH						
Section Totals:			\$2,535,000.00		\$2,720,000.00		\$2,796,130.00
Life Cycle Costs:							
Section Total with LCC:			\$2,535,000.00		\$2,720,000.00		\$2,796,130.00
Contract Item Totals			\$2,535,000.00		\$2,720,000.00		\$2,796,130.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,535,000.00		\$2,720,000.00		2,796,130.00

() indicates item is bid as Lump Sum



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District(s): Seymour

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Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	10,031.34000	10,031.34				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: B -44407-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE 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)	146,000.00000	146,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	24,600.00000	24,600.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	201-90788	(1)	20,000.00000	20,000.00				
	DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0013	202-02240	240.000	50.00000	12,000.00				
	PAVEMENT REMOVAL	SYS						
0014	202-02279	20.000	32.00000	640.00				
	CURB AND GUTTER, REMOVE	LFT						



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Contract ID: B -44407-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-51328	(1)	150,000.00000	150,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016 202-62420	299.000	332.00000	99,268.00				
BRIDGE RAILING, REMOVE	LFT						
0017 203-02000	100.000	50.00000	5,000.00				
EXCAVATION, COMMON	CYS						
0018 203-02070	20.000	85.00000	1,700.00				
BORROW	CYS						
0019 203-08607	10.000	32.00000	320.00				
LINEAR GRADING	LFT						
0020 205-12108	40,972.000	1.00000	40,972.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	4,000.00000	4,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

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Contract ID: B -44407-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 206-51235	(1)	1.00000	1.00				
COFFERDAM	LS						
0023 207-09935	120.000	150.00000	18,000.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 214-12239	354.000	6.50000	2,301.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 306-08034	454.000	31.00000	14,074.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 309-12695	235.000	95.00000	22,325.00				
LEAN CONCRETE BASE, 9 IN.	SYS						
0027 401-000005	47.000	275.00000	12,925.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0028 401-000041	16.000	275.00000	4,400.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: B -44407-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000047	50.000	275.00000	13,750.00				
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	406-05521	791.000	0.50000	395.50				
	ASPHALT FOR TACK COAT	SYS						
0031	602-06729	11.000	30.00000	330.00				
	BARRIER DELINEATOR	EACH						
0032	605-06140	20.000	225.00000	4,500.00				
	CURB AND GUTTER, CONCRETE	LFT						
0033	609-06259	240.000	200.00000	48,000.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034	616-06405	67.000	90.00000	6,030.00				
	RIPRAP, REVETMENT	TON						
0035	616-12246	135.000	6.00000	810.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Tabulation of Bids

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Contract ID: B -44407-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 616-51367	12.000	450.00000	5,400.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0037 619-11051	(1)	165,000.00000	165,000.00				
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0038 619-12460	(1)	13,000.00000	13,000.00				
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS						
0039 619-51859	(1)	540,000.00000	540,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0040 621-01004	1.000	1,000.00000	1,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06560	1,885.000	2.00000	3,770.00				
MULCHED SEEDING, TYPE U	SYS						
0042 621-06567	1.000	0.01000	0.01				
WATER	kGAL						



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Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 621-06574	41.000	42.00000	1,722.00				
SODDING	SYS						
0044 628-11976	2.000	850.00000	1,700.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 628-12683	6.000	8,500.00000	51,000.00				
FIELD OFFICE, TYPE D	MOS						
0046 703-06029	18,575.000	2.10000	39,007.50				
REINFORCING BARS, EPOXY COATED	LBS						
0047 703-97936	84.000	52.00000	4,368.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048 706-09960	258.000	260.00000	67,080.00				
RAILING, CONCRETE TYPE FC , MODIFIED	LFT						
0049 706-11620	2.000	7,050.00000	14,100.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						



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Counties: BARTHOLOMEW

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Project(s): 2200617, 2500039

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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 709-51821	(1)	36,500.00000	36,500.00				
SURFACE SEAL	LS						
0051 710-09158	144.000	250.00000	36,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0052 711-05395	38.000	4,200.00000	159,600.00				
REPLACE , CABLE GROUT CAPS	EACH						
0053 711-05395	80.000	1,650.00000	132,000.00				
REPLACE , CABLE NEOPRENE BOOTS	EACH						
0054 711-05395	38.000	3,500.00000	133,000.00				
REPLACE , CABLE TIE ASSEMBLY	EACH						
0055 711-05395	2.000	7,500.00000	15,000.00				
REPLACE , GASKET	EACH						
0056 711-12407	272.000	525.00000	142,800.00				
HANGER CABLES , GROUT VOIDS	LFT						



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Counties: BARTHOLOMEW

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District(s): Seymour

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Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 722-000183	2,655.000	17.25000	45,798.75				
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0058 722-12380	50,800.000	1.00000	50,800.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0059 722-12732	2,888.000	4.00000	11,552.00				
LONGITUDINAL GROOVING	SYS						
0060 722-51842	2,655.000	110.00000	292,050.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0061 722-51852	300.000	100.00000	30,000.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0062 722-51874	102.000	50.00000	5,100.00				
OVERLAY DAM	SFT						
0063 724-12420	154.000	106.00000	16,324.00				
BRIDGE JOINT NOSING	SFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44407-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	724-12461	112.000	98.00000	10,976.00				
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0065	724-12776	82.000	100.00000	8,200.00				
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0066	724-12777	28.000	60.00000	1,680.00				
	BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0067	724-12778	108.000	65.00000	7,020.00				
	BRIDGE EXPANSION JOINT SEAL, TYPE M, REPLACE	LFT						
0068	727-000188	5.000	205.00000	1,025.00				
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0069	727-90308	50.000	51.00000	2,550.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0070	727-93560	(1)	3,100.00000	3,100.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						



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Contract ID: B -44407-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-01504	2.000	180.00000	360.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0072	801-03290	2.000	250.00000	500.00				
	CONSTRUCTION SIGN, TYPE C	EACH						
0073	801-04308	1.000	300.00000	300.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06209	9,755.000	2.50000	24,387.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0075	801-06211	6.000	160.00000	960.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0076	801-06625	23.000	130.00000	2,990.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 360

Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-06640	44.000	200.00000	8,800.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0078	801-06645	19.000	115.00000	2,185.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0079	801-06710	120.000	15.00000	1,800.00				
	FLASHING ARROW SIGN	DAY						
0080	801-06775	(1)	75,000.00000	75,000.00				
	MAINTAINING TRAFFIC	LS						
0081	801-07023	1.000	13,150.00000	13,150.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0082	801-07119	48.000	17.25000	828.00				
	BARRICADE, TYPE III-B	LFT						
0083	801-08401	870.000	55.00000	47,850.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Contract ID: B -44407-A

Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	801-11642	2.000	4,200.00000	8,400.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0085	801-12862	36.000	25.00000	900.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0086	801-12883	5.000	785.00000	3,925.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0087	808-06716	2,363.000	0.50000	1,181.50				
	LINE, REMOVE	LFT						
0088	808-10051	144.000	12.00000	1,728.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0089	808-10052	2.000	250.00000	500.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						



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Counties: BARTHOLOMEW

Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2200617, 2500039

Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 808-10053	4.000	625.00000	2,500.00				
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, RXR	EACH						
0091 808-10077	2.000	180.00000	360.00				
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0092 808-12032	3,651.000	0.65000	2,373.15				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0093 808-75052	2,045.000	6.25000	12,781.25				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0094 808-75055	908.000	7.50000	6,810.00				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0095 808-75057	698.000	6.25000	4,362.50				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Contract Time: 08/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	808-75994 38.000	8.00000	304.00				
PRISMATIC REFLECTOR EACH							
Section Totals:			\$2,935,840.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,935,840.00				
Contract Item Totals			\$2,935,840.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,935,840.00				

() indicates item is bid as Lump Sum



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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,823.00000	8,823.00	9,539.00000	9,539.00	11,823.00000	11,823.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	3.000	800.00000	2,400.00	1,097.00000	3,291.00	1.00000	3.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	24,860.00000	24,860.00	29,000.00000	29,000.00	11,684.00000	11,684.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	7,530.00000	7,530.00	907.00000	907.00	10,818.00000	10,818.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	125.000	80.00000	10,000.00	55.00000	6,875.00	46.44000	5,805.00
	EXCAVATION, COMMON	CYS						
0013	205-11626	2.000	7,700.00000	15,400.00	7,079.00000	14,158.00	5,804.50000	11,609.00
	PUMP AROUND	EACH						



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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	6,300.000	1.00000	6,300.00	1.00000	6,300.00	1.00000	6,300.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	3,000.00000	3,000.00	8,947.00000	8,947.00	3,501.77000	3,501.77
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08264	283.000	35.00000	9,905.00	46.00000	13,018.00	27.10000	7,669.30
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09935	185.000	65.00000	12,025.00	70.00000	12,950.00	47.31000	8,752.35
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-09265	445.000	90.00000	40,050.00	74.00000	32,930.00	67.81000	30,175.45
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	214-12239	197.000	10.00000	1,970.00	11.00000	2,167.00	5.91000	1,164.27
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022	301-12234	42.000	110.00000	4,620.00	113.00000	4,746.00	88.70000	3,725.40
	COMPACTED AGGREGATE, NO. 53	CYS						



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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	303-01180	11.000	110.00000	1,210.00	89.00000	979.00	84.65000	931.15
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08043	308.000	9.00000	2,772.00	20.00000	6,160.00	13.86000	4,268.88
	MILLING, TRANSITION	SYS						
0025	306-08432	45.000	26.00000	1,170.00	30.00000	1,350.00	22.54000	1,014.30
	MILLING, APPROACH	SYS						
0026	401-000002	44.000	280.00000	12,320.00	216.00000	9,504.00	265.46000	11,680.24
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027	401-11526	465.000	1.00000	465.00	0.55000	255.75	2.18000	1,013.70
	JOINT ADHESIVE	LFT						
0028	406-05521	923.000	1.00000	923.00	0.55000	507.65	1.21000	1,116.83
	ASPHALT FOR TACK COAT	SYS						
0029	610-07487	55.000	220.00000	12,100.00	216.00000	11,880.00	213.85000	11,761.75
	HMA FOR APPROACHES, TYPE B	TON						



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Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	615-06490	6.000	260.00000	1,560.00	281.00000	1,686.00	350.00000	2,100.00
	RIGHT-OF-WAY MARKER	EACH						
0031	615-06505	3.000	1,550.00000	4,650.00	1,676.00000	5,028.00	1,400.00000	4,200.00
	MONUMENT, TYPE B	EACH						
0032	616-05688	104.000	100.00000	10,400.00	122.00000	12,688.00	77.13000	8,021.52
	RIPRAP, CLASS 1	TON						
0033	616-06405	56.000	74.00000	4,144.00	88.00000	4,928.00	55.05000	3,082.80
	RIPRAP, REVETMENT	TON						
0034	616-12246	230.000	6.00000	1,380.00	5.00000	1,150.00	3.73000	857.90
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0035	621-01004	1.000	1,500.00000	1,500.00	1,622.00000	1,622.00	250.11000	250.11
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036	621-06559	461.000	6.00000	2,766.00	4.10000	1,890.10	4.66000	2,148.26
	MULCHED SEEDING, TYPE R	SYS						



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Contract Time: 07/31/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) OLCO INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0037	628-11976	5.000	900.00000	4,500.00	743.00000	3,715.00	710.37000	3,551.85
COMPUTER SYSTEM EQUIPMENT		EACH						
0038	628-12683	6.000	3,650.00000	21,900.00	3,979.00000	23,874.00	1,575.54000	9,453.24
FIELD OFFICE, TYPE D		MOS						
0039	714-000086	3,030.000	4.00000	12,120.00	2.50000	7,575.00	5.14000	15,574.20
WATERPROOFING MEMBRANE, TYPE 2		SFT						
0040	714-11130	50.000	3,800.00000	190,000.00	3,254.00000	162,700.00	4,632.96000	231,648.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 9 FT		LFT						
0041	714-11192	60.000	715.00000	42,900.00	585.00000	35,100.00	1,356.12000	81,367.20
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT		LFT						
0043	801-04308	8.000	150.00000	1,200.00	300.00000	2,400.00	150.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	801-06625	59.000	75.00000	4,425.00	150.00000	8,850.00	75.00000	4,425.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045	801-06640	4.000	200.00000	800.00	234.00000	936.00	200.00000	800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0046	801-06775	(1)	12,675.00000	12,675.00	71,000.50000	71,000.50	13,834.00000	13,834.00
	MAINTAINING TRAFFIC	LS						
0047	801-07118	72.000	12.00000	864.00	18.00000	1,296.00	12.00000	864.00
	BARRICADE, TYPE III-A	LFT						
0048	801-07119	96.000	12.00000	1,152.00	18.00000	1,728.00	12.00000	1,152.00
	BARRICADE, TYPE III-B	LFT						
0049	801-11642	3.000	2,000.00000	6,000.00	1,344.00000	4,032.00	2,000.00000	6,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0050	802-05701	36.000	32.00000	1,152.00	35.00000	1,260.00	38.00000	1,368.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	802-09840	12.000	59.00000	708.00	64.00000	768.00	48.00000	576.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0052	802-91122	3.000	375.00000	1,125.00	405.00000	1,215.00	250.00000	750.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0053	808-06712	38.000	5.00000	190.00	15.00000	570.00	5.00000	190.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0054	808-06713	242.000	2.00000	484.00	15.00000	3,630.00	2.00000	484.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0055	808-06726	14.000	10.00000	140.00	9.00000	126.00	10.00000	140.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0056	808-75996	2.000	115.00000	230.00	270.00000	540.00	18.24000	36.48
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	808-75998	2.000	500.00000	1,000.00	2,087.00000	4,174.00	500.00000	1,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0058	202-51330	(1)	33,090.00000	33,090.00	16,180.00000	16,180.00	23,827.00000	23,827.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 003-040-10793	LS						
0059	202-51330	(1)	12,770.00000	12,770.00	12,490.00000	12,490.00	13,609.82000	13,609.82
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CLV-7130	LS						
0060	401-000038	24.000	230.00000	5,520.00	216.00000	5,184.00	210.62000	5,054.88
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0061	401-000047	58.000	190.00000	11,020.00	216.00000	12,528.00	206.92000	12,001.36
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
Section Totals:			\$570,215.00		\$586,335.00		\$594,392.01	
Life Cycle Costs:								
Section Total with LCC:			\$570,215.00		\$586,335.00		\$594,392.01	
Contract Item Totals			\$570,215.00		\$586,335.00		\$594,392.01	



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Contract ID: B -44436-A

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Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$570,215.00	\$586,335.00	594,392.01

() indicates item is bid as Lump Sum



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District(s): Seymour

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Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC		(5) PAF CONSTRUCTION, LLC		(6) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
WITH BRIDGE								
0001	105-06845	(1)	10,585.00000	10,585.00	39,000.00000	39,000.00	13,790.00000	13,790.00
CONSTRUCTION ENGINEERING								
0002	107-09358	3.000	1,275.00000	3,825.00	1,400.00000	4,200.00	550.00000	1,650.00
INSPECTION HOLE, DEEPER THAN 3 FT								
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS								
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								



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District(s): Seymour

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Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC		(5) PAF CONSTRUCTION, LLC		(6) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	30,900.00000	30,900.00	35,000.00000	35,000.00	52,600.00000	52,600.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	12,300.00000	12,300.00	10,000.00000	10,000.00	12,500.00000	12,500.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	125.000	87.00000	10,875.00	150.00000	18,750.00	50.00000	6,250.00
	EXCAVATION, COMMON	CYS						
0013	205-11626	2.000	17,418.00000	34,836.00	6,000.00000	12,000.00	7,500.00000	15,000.00
	PUMP AROUND	EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC		(5) PAF CONSTRUCTION, LLC		(6) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	6,300.000	1.00000	6,300.00	1.00000	6,300.00	1.00000	6,300.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	2,500.00000	2,500.00	13,500.00000	13,500.00	6,000.00000	6,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08264	283.000	32.00000	9,056.00	20.00000	5,660.00	45.00000	12,735.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09935	185.000	54.00000	9,990.00	41.50000	7,677.50	58.00000	10,730.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-09265	445.000	84.00000	37,380.00	70.00000	31,150.00	70.00000	31,150.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	214-12239	197.000	9.75000	1,920.75	10.00000	1,970.00	5.00000	985.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022	301-12234	42.000	67.00000	2,814.00	100.00000	4,200.00	53.00000	2,226.00
	COMPACTED AGGREGATE, NO. 53	CYS						



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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC		(5) PAF CONSTRUCTION, LLC		(6) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	303-01180	11.000	55.00000	605.00	140.00000	1,540.00	45.00000	495.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08043	308.000	20.00000	6,160.00	11.00000	3,388.00	11.00000	3,388.00
	MILLING, TRANSITION	SYS						
0025	306-08432	45.000	20.00000	900.00	32.00000	1,440.00	11.00000	495.00
	MILLING, APPROACH	SYS						
0026	401-000002	44.000	200.00000	8,800.00	328.00000	14,432.00	220.00000	9,680.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027	401-11526	465.000	0.50000	232.50	1.25000	581.25	1.00000	465.00
	JOINT ADHESIVE	LFT						
0028	406-05521	923.000	0.50000	461.50	3.25000	2,999.75	1.00000	923.00
	ASPHALT FOR TACK COAT	SYS						
0029	610-07487	55.000	200.00000	11,000.00	292.00000	16,060.00	190.00000	10,450.00
	HMA FOR APPROACHES, TYPE B	TON						



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Contract Time: 07/31/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC		(5) PAF CONSTRUCTION, LLC		(6) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	615-06490	6.000	285.00000	1,710.00	375.00000	2,250.00	271.00000	1,626.00
	RIGHT-OF-WAY MARKER	EACH						
0031	615-06505	3.000	1,700.00000	5,100.00	1,500.00000	4,500.00	1,600.00000	4,800.00
	MONUMENT, TYPE B	EACH						
0032	616-05688	104.000	89.00000	9,256.00	135.00000	14,040.00	160.00000	16,640.00
	RIPRAP, CLASS 1	TON						
0033	616-06405	56.000	65.00000	3,640.00	145.00000	8,120.00	120.00000	6,720.00
	RIPRAP, REVETMENT	TON						
0034	616-12246	230.000	5.60000	1,288.00	3.50000	805.00	5.00000	1,150.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0035	621-01004	1.000	1,000.00000	1,000.00	1,650.00000	1,650.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036	621-06559	461.000	3.00000	1,383.00	5.25000	2,420.25	3.90000	1,797.90
	MULCHED SEEDING, TYPE R	SYS						



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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC		(5) PAF CONSTRUCTION, LLC		(6) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	628-11976	5.000	357.00000	1,785.00	800.00000	4,000.00	500.00000	2,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0038	628-12683	6.000	1,998.00000	11,988.00	5,000.00000	30,000.00	1,690.00000	10,140.00
	FIELD OFFICE, TYPE D	MOS						
0039	714-000086	3,030.000	3.80000	11,514.00	7.25000	21,967.50	4.00000	12,120.00
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0040	714-11130	50.000	4,658.00000	232,900.00	3,725.00000	186,250.00	4,980.00000	249,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 9 FT	LFT						
0041	714-11192	60.000	637.00000	38,220.00	825.00000	49,500.00	905.00000	54,300.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0043	801-04308	8.000	250.00000	2,000.00	175.00000	1,400.00	155.00000	1,240.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC		(5) PAF CONSTRUCTION, LLC		(6) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
		WITH BRIDGE						
0044	801-06625	59.000	245.00000	14,455.00	100.00000	5,900.00	81.00000	4,779.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045	801-06640	4.000	200.00000	800.00	250.00000	1,000.00	215.00000	860.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0046	801-06775	(1)	18,204.25000	18,204.25	8,500.00000	8,500.00	31,500.00000	31,500.00
	MAINTAINING TRAFFIC	LS						
0047	801-07118	72.000	14.00000	1,008.00	15.00000	1,080.00	13.00000	936.00
	BARRICADE, TYPE III-A	LFT						
0048	801-07119	96.000	15.00000	1,440.00	15.00000	1,440.00	13.00000	1,248.00
	BARRICADE, TYPE III-B	LFT						
0049	801-11642	3.000	1,875.00000	5,625.00	2,125.00000	6,375.00	2,200.00000	6,600.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0050	802-05701	36.000	35.00000	1,260.00	42.00000	1,512.00	35.00000	1,260.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC		(5) PAF CONSTRUCTION, LLC		(6) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	802-09840	12.000	65.00000	780.00	53.00000	636.00	62.00000	744.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0052	802-91122	3.000	400.00000	1,200.00	300.00000	900.00	400.00000	1,200.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0053	808-06712	38.000	13.00000	494.00	5.00000	190.00	6.00000	228.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0054	808-06713	242.000	3.50000	847.00	3.25000	786.50	3.00000	726.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0055	808-06726	14.000	30.00000	420.00	10.00000	140.00	11.00000	154.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0056	808-75996	2.000	125.00000	250.00	600.00000	1,200.00	15.00000	30.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) DAVE O'MARA CONTRACTOR INC		(5) PAF CONSTRUCTION, LLC		(6) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	808-75998	2.000	1,000.00000	2,000.00	600.00000	1,200.00	550.00000	1,100.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0058	202-51330	(1)	21,780.00000	21,780.00	20,000.00000	20,000.00	16,500.00000	16,500.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 003-040-10793		LS						
0059	202-51330	(1)	8,712.00000	8,712.00	10,000.00000	10,000.00	5,500.00000	5,500.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CLV-7130		LS						
0060	401-000038	24.000	200.00000	4,800.00	290.00000	6,960.00	185.00000	4,440.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0061	401-000047	58.000	200.00000	11,600.00	190.00000	11,020.00	185.00000	10,730.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
Section Totals:			\$618,907.00		\$635,597.75		\$648,887.90	
Life Cycle Costs:								
Section Total with LCC:			\$618,907.00		\$635,597.75		\$648,887.90	
Contract Item Totals			\$618,907.00		\$635,597.75		\$648,887.90	



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$618,907.00	\$635,597.75	648,887.90

() indicates item is bid as Lump Sum



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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) LIBS PAVING COMPANY INC		(9) 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 WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	9,000.00000	9,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	3.000	1,565.71000	4,697.13	1.00000	3.00	600.00000	1,800.00
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES AND							
	MARKINGS							
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,	DOL						
	FAILED MATERIALS							



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Letting Date: August 05, 2026

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Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) LIBS PAVING COMPANY INC		(9) 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 WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	33,700.00000	33,700.00	34,000.00000	34,000.00	37,500.00000	37,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	11,999.19000	11,999.19	12,500.00000	12,500.00	20,000.00000	20,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	125.000	108.23000	13,528.75	170.00000	21,250.00	50.00000	6,250.00
	EXCAVATION, COMMON	CYS						
0013	205-11626	2.000	18,770.00000	37,540.00	6,000.00000	12,000.00	15,000.00000	30,000.00
	PUMP AROUND	EACH						



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Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) LIBS PAVING COMPANY INC		(9) 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 WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	6,300.000	1.00000	6,300.00	1.00000	6,300.00	1.00000	6,300.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	7,200.00000	7,200.00	20,000.00000	20,000.00	2,000.00000	2,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08264	283.000	33.52000	9,486.16	42.00000	11,886.00	30.00000	8,490.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09935	185.000	29.40000	5,439.00	60.00000	11,100.00	50.00000	9,250.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-09265	445.000	170.78000	75,997.10	100.00000	44,500.00	110.00000	48,950.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	214-12239	197.000	9.05000	1,782.85	8.00000	1,576.00	5.00000	985.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022	301-12234	42.000	92.00000	3,864.00	480.00000	20,160.00	180.00000	7,560.00
	COMPACTED AGGREGATE, NO. 53	CYS						



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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) LIBS PAVING COMPANY INC		(9) 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 WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	303-01180	11.000	78.50000	863.50	380.00000	4,180.00	150.00000	1,650.00
COMPACTED AGGREGATE, NO. 53		TON						
0024	306-08043	308.000	25.50000	7,854.00	28.00000	8,624.00	15.00000	4,620.00
MILLING, TRANSITION		SYS						
0025	306-08432	45.000	45.00000	2,025.00	28.00000	1,260.00	45.00000	2,025.00
MILLING, APPROACH		SYS						
0026	401-000002	44.000	228.00000	10,032.00	304.00000	13,376.00	280.00000	12,320.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0027	401-11526	465.000	0.85000	395.25	1.00000	465.00	1.00000	465.00
JOINT ADHESIVE		LFT						
0028	406-05521	923.000	0.25000	230.75	2.00000	1,846.00	1.00000	923.00
ASPHALT FOR TACK COAT		SYS						
0029	610-07487	55.000	211.00000	11,605.00	270.00000	14,850.00	325.00000	17,875.00
HMA FOR APPROACHES, TYPE B		TON						



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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) LIBS PAVING COMPANY INC		(9) 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 WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	615-06490	6.000	350.00000	2,100.00	350.00000	2,100.00	260.00000	1,560.00
	RIGHT-OF-WAY MARKER	EACH						
0031	615-06505	3.000	1,400.00000	4,200.00	1,400.00000	4,200.00	1,125.00000	3,375.00
	MONUMENT, TYPE B	EACH						
0032	616-05688	104.000	98.00000	10,192.00	160.00000	16,640.00	150.00000	15,600.00
	RIPRAP, CLASS 1	TON						
0033	616-06405	56.000	80.00000	4,480.00	195.00000	10,920.00	120.00000	6,720.00
	RIPRAP, REVETMENT	TON						
0034	616-12246	230.000	7.05000	1,621.50	3.00000	690.00	4.00000	920.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0035	621-01004	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036	621-06559	461.000	3.75000	1,728.75	2.75000	1,267.75	11.00000	5,071.00
	MULCHED SEEDING, TYPE R	SYS						



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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

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Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) LIBS PAVING COMPANY INC		(9) 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 WITH BRIDGE		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0037	628-11976	5.000	1,444.32000	7,221.60	500.00000	2,500.00	800.00000	4,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0038	628-12683	6.000	3,000.00000	18,000.00	3,000.00000	18,000.00	2,200.00000	13,200.00
FIELD OFFICE, TYPE D		MOS						
0039	714-000086	3,030.000	3.15000	9,544.50	6.00000	18,180.00	5.00000	15,150.00
WATERPROOFING MEMBRANE, TYPE 2		SFT						
0040	714-11130	50.000	3,550.00000	177,500.00	4,300.00000	215,000.00	5,000.00000	250,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 9 FT		LFT						
0041	714-11192	60.000	610.00000	36,600.00	690.00000	41,400.00	1,600.00000	96,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT		LFT						
0043	801-04308	8.000	200.00000	1,600.00	150.00000	1,200.00	325.00000	2,600.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						



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Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

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Contract Time: 07/31/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) LIBS PAVING COMPANY INC		(9) 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 WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	801-06625	59.000	145.00000	8,555.00	75.00000	4,425.00	125.00000	7,375.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0045	801-06640	4.000	175.00000	700.00	200.00000	800.00	190.00000	760.00
CONSTRUCTION SIGN, TYPE A		EACH						
0046	801-06775	(1)	30,000.00000	30,000.00	27,000.00000	27,000.00	15,898.00000	15,898.00
MAINTAINING TRAFFIC		LS						
0047	801-07118	72.000	18.00000	1,296.00	12.00000	864.00	16.00000	1,152.00
BARRICADE, TYPE III-A		LFT						
0048	801-07119	96.000	18.00000	1,728.00	12.00000	1,152.00	16.00000	1,536.00
BARRICADE, TYPE III-B		LFT						
0049	801-11642	3.000	2,500.00000	7,500.00	2,000.00000	6,000.00	4,800.00000	14,400.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0050	802-05701	36.000	38.00000	1,368.00	38.00000	1,368.00	50.00000	1,800.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						



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Contract ID: B -44436-A

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Letting Date: August 05, 2026

District(s): Seymour

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Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) LIBS PAVING COMPANY INC		(9) 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 WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	802-09840	12.000	48.00000	576.00	48.00000	576.00	70.00000	840.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0052	802-91122	3.000	250.00000	750.00	250.00000	750.00	250.00000	750.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0053	808-06712	38.000	6.00000	228.00	5.00000	190.00	3.00000	114.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0054	808-06713	242.000	6.00000	1,452.00	2.00000	484.00	2.00000	484.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0055	808-06726	14.000	24.00000	336.00	10.00000	140.00	20.00000	280.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0056	808-75996	2.000	143.00000	286.00	60.00000	120.00	12.00000	24.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) LIBS PAVING COMPANY INC		(9) 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 WITH BRIDGE		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0057	808-75998	2.000	1,000.00000	2,000.00	500.00000	1,000.00	250.00000	500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0058	202-51330	(1)	49,807.00000	49,807.00	30,000.00000	30,000.00	30,000.00000	30,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 003-040-10793		LS						
0059	202-51330	(1)	23,249.97000	23,249.97	17,000.00000	17,000.00	12,500.00000	12,500.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CLV-7130		LS						
0060	401-000038	24.000	264.00000	6,336.00	270.00000	6,480.00	275.00000	6,600.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0061	401-000047	58.000	143.00000	8,294.00	180.00000	10,440.00	260.00000	15,080.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
Section Totals:			\$674,297.00		\$696,769.75		\$759,759.00	
Life Cycle Costs:								
Section Total with LCC:			\$674,297.00		\$696,769.75		\$759,759.00	
Contract Item Totals			\$674,297.00		\$696,769.75		\$759,759.00	



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Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$674,297.00	\$696,769.75	759,759.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(10) MAC CONSTRUCTION & EXCAVATING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,000.00000	25,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	3.000	1,600.00000	4,800.00				
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES AND							
	MARKINGS							
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	FAILED MATERIALS							



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August 14, 2026

Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description		(10) MAC CONSTRUCTION & EXCAVATING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
		WITH BRIDGE					
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)	44,000.00000	44,000.00			
MOBILIZATION AND DEMOBILIZATION		LS					
0011	201-52370	(1)	500.00000	500.00			
CLEARING RIGHT-OF-WAY		LS					
0012	203-02000	125.000	160.00000	20,000.00			
EXCAVATION, COMMON		CYS					
0013	205-11626	2.000	24,000.00000	48,000.00			
PUMP AROUND		EACH					



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August 14, 2026

Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(10) MAC CONSTRUCTION & EXCAVATING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	6,300.000	1.00000	6,300.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-08264	283.000	66.00000	18,678.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0019	207-09935	185.000	58.00000	10,730.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09265	445.000	61.00000	27,145.00				
STRUCTURE BACKFILL, TYPE 2		CYS						
0021	214-12239	197.000	12.00000	2,364.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0022	301-12234	42.000	194.00000	8,148.00				
COMPACTED AGGREGATE, NO. 53		CYS						



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August 14, 2026

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(10) MAC CONSTRUCTION & EXCAVATING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	303-01180	11.000	117.00000	1,287.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08043	308.000	38.00000	11,704.00				
	MILLING, TRANSITION	SYS						
0025	306-08432	45.000	9.00000	405.00				
	MILLING, APPROACH	SYS						
0026	401-000002	44.000	178.00000	7,832.00				
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027	401-11526	465.000	1.00000	465.00				
	JOINT ADHESIVE	LFT						
0028	406-05521	923.000	0.10000	92.30				
	ASPHALT FOR TACK COAT	SYS						
0029	610-07487	55.000	181.00000	9,955.00				
	HMA FOR APPROACHES, TYPE B	TON						



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Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(10) MAC CONSTRUCTION & EXCAVATING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	615-06490	6.000	260.00000	1,560.00				
	RIGHT-OF-WAY MARKER	EACH						
0031	615-06505	3.000	1,550.00000	4,650.00				
	MONUMENT, TYPE B	EACH						
0032	616-05688	104.000	125.00000	13,000.00				
	RIPRAP, CLASS 1	TON						
0033	616-06405	56.000	175.00000	9,800.00				
	RIPRAP, REVETMENT	TON						
0034	616-12246	230.000	4.00000	920.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0035	621-01004	1.000	1,500.00000	1,500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036	621-06559	461.000	3.75000	1,728.75				
	MULCHED SEEDING, TYPE R	SYS						



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Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description		(10) MAC CONSTRUCTION & EXCAVATING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	628-11976	5.000	1,350.00000	6,750.00			
COMPUTER SYSTEM EQUIPMENT		EACH					
0038	628-12683	6.000	5,600.00000	33,600.00			
FIELD OFFICE, TYPE D		MOS					
0039	714-000086	3,030.000	8.08000	24,482.40			
WATERPROOFING MEMBRANE, TYPE 2		SFT					
0040	714-11130	50.000	5,200.00000	260,000.00			
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 9 FT		LFT					
0041	714-11192	60.000	1,600.00000	96,000.00			
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT		LFT					
0043	801-04308	8.000	210.00000	1,680.00			
ROAD CLOSURE SIGN ASSEMBLY		EACH					



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(10) MAC CONSTRUCTION & EXCAVATING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	801-06625	59.000	25.00000	1,475.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045	801-06640	4.000	150.00000	600.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0046	801-06775	(1)	85,649.55000	85,649.55				
	MAINTAINING TRAFFIC	LS						
0047	801-07118	72.000	16.00000	1,152.00				
	BARRICADE, TYPE III-A	LFT						
0048	801-07119	96.000	18.00000	1,728.00				
	BARRICADE, TYPE III-B	LFT						
0049	801-11642	3.000	2,000.00000	6,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0050	802-05701	36.000	32.00000	1,152.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(10) MAC CONSTRUCTION & EXCAVATING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	802-09840	12.000	25.00000	300.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0052	802-91122	3.000	250.00000	750.00				
	SIGN, GROUND MOUNTED, RESET	EACH						
0053	808-06712	38.000	1.25000	47.50				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0054	808-06713	242.000	1.25000	302.50				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0055	808-06726	14.000	8.00000	112.00				
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0056	808-75996	2.000	500.00000	1,000.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description		(10) MAC CONSTRUCTION & EXCAVATING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
		WITH BRIDGE					
0057	808-75998	2.000	500.00000	1,000.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
0058	202-51330	(1)	75,000.00000	75,000.00			
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 003-040-10793		LS					
0059	202-51330	(1)	40,000.00000	40,000.00			
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CLV-7130		LS					
0060	401-000038	24.000	264.00000	6,336.00			
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON					
0061	401-000047	58.000	264.00000	15,312.00			
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON					
Section Totals:			\$961,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$961,000.00				
Contract Item Totals			\$961,000.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44436-A

Counties: JENNINGS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 370

Project(s): 2200604

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$961,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 18

Contract ID: B -44526-A

Counties: ELKHART

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 390

Project(s): 2000024, 2200558

Contract Time: 05/24/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	10,000.00000	10,000.00	95,000.00000	95,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	4.000	1,375.00000	5,500.00	1,250.00000	5,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 107-12976	99,000.000	1.00000	99,000.00	1.00000	99,000.00		
RAILROAD FLAGGING BUDGET	DOL						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						



Indiana Department of Transportation

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Tabulation of Bids

Page 2 of 18

Contract ID: B -44526-A

Counties: ELKHART

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 390

Project(s): 2000024, 2200558

Contract Time: 05/24/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0013	110-01001	(1)	195,000.00000	195,000.00	225,000.00000	225,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					



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Contract ID: B -44526-A

Counties: ELKHART

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 390

Project(s): 2000024, 2200558

Contract Time: 05/24/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014 201-52370	(1)	19,000.00000	19,000.00	90,000.00000	90,000.00		
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	850.000	26.50000	22,525.00	45.00000	38,250.00		
PAVEMENT REMOVAL	SYS						
0016 202-51330	(1)	90,000.00000	90,000.00	98,000.00000	98,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0017 202-96133	40.000	20.00000	800.00	100.00000	4,000.00		
PIPE, REMOVE	LFT						
0018 203-02000	3,905.000	90.50000	353,402.50	65.00000	253,825.00		
EXCAVATION, COMMON	CYS						
0019 203-02070	300.000	1.00000	300.00	18.00000	5,400.00		
BORROW	CYS						
0020 203-51223	195.000	92.00000	17,940.00	60.00000	11,700.00		
EXCAVATION, WATERWAY	CYS						
0021 205-11626	1.000	7,600.00000	7,600.00	22,000.00000	22,000.00		
PUMP AROUND	EACH						



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Tabulation of Bids

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Contract ID: B -44526-A

Counties: ELKHART

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 390

Project(s): 2000024, 2200558

Contract Time: 05/24/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0022	205-12108	66,457.000	1.00000	66,457.00	1.00000	66,457.00	
STORMWATER MANAGEMENT BUDGET		DOL					
0023	205-12616	(1)	9,500.00000	9,500.00	15,000.00000	15,000.00	
STORMWATER MANAGEMENT IMPLEMENTATION		LS					
0024	205-12618	(1)	2,900.00000	2,900.00	2,800.00000	2,800.00	
SWQCP PREPARATION		LS					
0025	207-08264	48.000	50.00000	2,400.00	110.00000	5,280.00	
SUBGRADE TREATMENT, TYPE II		SYS					
0026	207-09935	8,517.000	39.00000	332,163.00	36.00000	306,612.00	
SUBGRADE TREATMENT, TYPE IC		SYS					
0027	211-06467	58.000	150.00000	8,700.00	225.00000	13,050.00	
AGGREGATE FOR END BENT BACKFILL		CYS					
0028	211-09264	4.000	121.00000	484.00	51.00000	204.00	
STRUCTURE BACKFILL, TYPE 1		CYS					



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Contract ID: B -44526-A

Counties: ELKHART

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 390

Project(s): 2000024, 2200558

Contract Time: 05/24/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0029	214-12238	1,153.000	4.80000	5,534.40	7.00000	8,071.00	
GEOTEXTILE FOR PAVEMENT, TYPE 2A							
0030	214-12239	1,017.000	7.00000	7,119.00	9.00000	9,153.00	
GEOTEXTILE FOR PAVEMENT, TYPE 2B							
0031	301-12232	650.000	105.00000	68,250.00	45.00000	29,250.00	
COMPACTED AGGREGATE, NO. 5							
0032	301-12234	947.000	124.50000	117,901.50	78.00000	73,866.00	
COMPACTED AGGREGATE, NO. 53							
0033	302-06464	62.000	268.00000	16,616.00	185.00000	11,470.00	
SUBBASE FOR PCCP							
0034	303-01180	3,391.000	29.80000	101,051.80	37.00000	125,467.00	
COMPACTED AGGREGATE, NO. 53							
0035	304-12625	61.000	731.00000	44,591.00	750.00000	45,750.00	
HMA PATCHING, FULL DEPTH, TYPE C							



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Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 390

Project(s): 2000024, 2200558

Contract Time: 05/24/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0036	304-12626	31.000	811.00000	25,141.00	750.00000	23,250.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON					
0037	306-08034	8,341.000	3.55000	29,610.55	4.50000	37,534.50	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0038	401-000005	1,337.000	119.50000	159,771.50	130.00000	173,810.00	
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0039	401-000038	706.000	124.00000	87,544.00	115.00000	81,190.00	
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					
0040	401-000041	378.000	126.00000	47,628.00	140.00000	52,920.00	
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON					
0041	401-000047	3,540.000	100.00000	354,000.00	94.00000	332,760.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0042	401-11526	5,677.000	0.50000	2,838.50	1.30000	7,380.10	
	JOINT ADHESIVE	LFT					



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043 401-12169	(1)	4,000.00000	4,000.00	5,500.00000	5,500.00		
INERTIAL PROFILER, HMA							
0044 401-12439	9,750.000	6.80000	66,300.00	6.50000	63,375.00		
VOID REDUCING ASPHALT MEMBRANE FOR HMA							
0045 406-05520	12.000	1,622.00000	19,464.00	700.00000	8,400.00		
ASPHALT FOR TACK COAT							
0046 601-02241	530.000	9.00000	4,770.00	9.00000	4,770.00		
GUARDRAIL, REMOVE							
0047 601-12281	138.000	28.50000	3,933.00	28.50000	3,933.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							
0048 601-12292	4.000	3,900.00000	15,600.00	3,900.00000	15,600.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB							
0049 601-94689	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00		
GUARDRAIL END TREATMENT, TYPE OS							



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	602-06729	8.000	22.84000	182.72	15.00000	120.00		
	BARRIER DELINEATOR	EACH						
0051	606-12400	5,493.000	5.50000	30,211.50	2.00000	10,986.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0052	609-06259	248.000	185.00000	45,880.00	225.00000	55,800.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053	610-07487	11.000	570.00000	6,270.00	305.00000	3,355.00		
	HMA FOR APPROACHES, TYPE B	TON						
0054	611-08232	1.000	425.00000	425.00	425.00000	425.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0055	615-06490	4.000	225.00000	900.00	225.00000	900.00		
	RIGHT-OF-WAY MARKER	EACH						
0056	615-06500	2.000	1,175.00000	2,350.00	1,175.00000	2,350.00		
	MONUMENT, TYPE A	EACH						



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Counties: ELKHART

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Project(s): 2000024, 2200558

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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 616-06405	402.000	125.00000	50,250.00	140.00000	56,280.00		
RIPRAP, REVETMENT	TON						
0058 616-12249	661.000	3.90000	2,577.90	5.00000	3,305.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0059 621-01004	3.000	550.00000	1,650.00	550.00000	1,650.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-02770	950.000	4.20000	3,990.00	4.20000	3,990.00		
EROSION CONTROL BLANKET	SYS						
0061 621-06553	40.000	15.90000	636.00	15.90000	636.00		
SEED MIXTURE, TYPE R	LBS						
0062 621-06559	4,892.000	1.38000	6,750.96	1.38000	6,750.96		
MULCHED SEEDING, TYPE R	SYS						
0063 621-06574	253.000	28.70000	7,261.10	66.00000	16,698.00		
SODDING	SYS						
0064 628-09403	10.000	4,000.00000	40,000.00	4,000.00000	40,000.00		
FIELD OFFICE, TYPE C	MOS						



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 628-11976	1.000	650.00000	650.00	50.00000	50.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0066 629-000149	6,160.000	6.75000	41,580.00	17.00000	104,720.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0067 629-000150	12,320.000	1.00000	12,320.00	1.00000	12,320.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0068 701-06011	2.000	3,964.00000	7,928.00	6,600.00000	13,200.00		
DYNAMIC PILE LOAD TEST	EACH						
0069 701-09557	155.000	92.00000	14,260.00	95.00000	14,725.00		
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0070 701-09559	2.000	1,982.00000	3,964.00	6,600.00000	13,200.00		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0071 701-09663	810.000	140.00000	113,400.00	60.00000	48,600.00		
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072 702-04325	(1)	19,882.00000	19,882.00	32,000.00000	32,000.00		
TEMPORARY SHORING	LS						
0073 702-92857	48.400	1,701.00000	82,328.40	1,830.00000	88,572.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0074 703-06029	61,123.000	1.89000	115,522.47	2.25000	137,526.75		
REINFORCING BARS, EPOXY COATED	LBS						
0075 703-97936	466.000	47.90000	22,321.40	60.00000	27,960.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0076 704-000080	(1)	26,100.00000	26,100.00	4,960.00000	4,960.00		
INERTIAL PROFILER, BRIDGE ENCOUNTER	LS						
0077 704-000082	(1)	12,000.00000	12,000.00	44,000.00000	44,000.00		
CORRECTIVE GRINDING, BRIDGE ENCOUNTER	LS						
0078 704-51002	135.000	1,745.00000	235,575.00	1,925.00000	259,875.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0079	706-11600	13.000	1,680.00000	21,840.00	2,000.00000	26,000.00	
RAILING, CONCRETE TYPE FC		CYS					
0080	706-11620	4.000	3,800.00000	15,200.00	4,500.00000	18,000.00	
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH					
0081	707-09865	338.000	765.00000	258,570.00	1,286.00000	434,668.00	
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT					
0082	709-51821	(1)	4,800.00000	4,800.00	1.00000	1.00	
SURFACE SEAL , BRIDGE NO. 1		LS					
0083	715-05169	40.000	87.00000	3,480.00	160.00000	6,400.00	
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT					
0084	715-05407	132.000	28.00000	3,696.00	10.00000	1,320.00	
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT					
0085	715-46005	2.000	760.00000	1,520.00	950.00000	1,900.00	
PIPE END SECTION, DIAMETER 15 IN.		EACH					



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0086	718-12308	134.000	12.00000	1,608.00	10.00000	1,340.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS					
0087	722-12732	594.000	17.21000	10,222.74	18.00000	10,692.00	
	LONGITUDINAL GROOVING	SYS					
0088	801-03291	1.000	232.00000	232.00	232.00000	232.00	
	CONSTRUCTION SIGN, TYPE D	EACH					
0089	801-04308	3.000	234.00000	702.00	234.00000	702.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0090	801-06209	30,396.000	1.78000	54,104.88	1.78000	54,104.88	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0091	801-06213	1.000	904.00000	904.00	904.00000	904.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH					



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0092	801-06218	101.000	10.88000	1,098.88	10.88000	1,098.88	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0093	801-06625	47.000	141.00000	6,627.00	141.00000	6,627.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0094	801-06640	39.000	186.00000	7,254.00	186.00000	7,254.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0095	801-06645	16.000	102.00000	1,632.00	102.00000	1,632.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0096	801-06775	(1)	10,000.00000	10,000.00	260,000.00000	260,000.00	
	MAINTAINING TRAFFIC	LS					
0097	801-07024	4.000	9,500.00000	38,000.00	7,200.00000	28,800.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0098	801-07118	218.000	15.55000	3,389.90	15.55000	3,389.90	
	BARRICADE, TYPE III-A	LFT					



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0099 801-07119	72.000		15.55000	1,119.60	15.55000	1,119.60	
BARRICADE, TYPE III-B	LFT						
0100 801-08401	2,950.000		37.20000	109,740.00	31.00000	91,450.00	
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0101 801-08508	400.000		81.50000	32,600.00	37.00000	14,800.00	
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0102 801-12081	(1)		35,410.00000	35,410.00	35,410.00000	35,410.00	
PORTABLE SIGNAL	LS						
0103 801-12324	208.000		75.00000	15,600.00	75.00000	15,600.00	
LAW ENFORCEMENT OFFICER	HRS						
0104 801-12482	1.000		7,211.00000	7,211.00	7,211.00000	7,211.00	
DRIVEWAY ASSISTANCE DEVICE	EACH						
0105 801-12883	4.000		864.00000	3,456.00	864.00000	3,456.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0106	802-05704	68.000	22.50000	1,530.00	22.50000	1,530.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0107	802-07058	1.000	375.00000	375.00	375.00000	375.00	
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH					
0108	802-07060	6.000	125.00000	750.00	125.00000	750.00	
	SIGN, SHEET, RELOCATE	EACH					
0109	808-06716	2,570.000	0.54000	1,387.80	0.54000	1,387.80	
	LINE, REMOVE	LFT					
0110	808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	
	RETRO-REFLECTIVITY TESTING	LS					
0111	808-10042	210.000	7.04000	1,478.40	7.04000	1,478.40	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0112	808-10049	8,308.000	0.92000	7,643.36	0.92000	7,643.36	
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT					
0113	808-10051	67.000	12.11000	811.37	12.11000	811.37	
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT					
0114	808-10053	1.000	1,042.00000	1,042.00	1,042.00000	1,042.00	
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, RXR		EACH					
0115	808-10057	8,318.000	0.92000	7,652.56	0.92000	7,652.56	
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT					
0116	808-10071	75.000	1.49000	111.75	1.49000	111.75	
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT					
0117	808-10077	9.000	206.00000	1,854.00	206.00000	1,854.00	
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW		EACH					



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	808-12032	16,689.000	0.69000	11,515.41	0.69000	11,515.41		
GROOVING FOR PAVEMENT MARKINGS								
		LFT						
0119	808-12841	242.000	1.49000	360.58	1.49000	360.58		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.								
		LFT						
0120	808-75998	111.000	36.82000	4,087.02	36.82000	4,087.02		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
		EACH						
Section Totals:				\$4,039,428.45		\$4,566,002.82		
Life Cycle Costs:								
Section Total with LCC:				\$4,039,428.45		\$4,566,002.82		
Contract Item Totals				\$4,039,428.45		\$4,566,002.82		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$4,039,428.45		\$4,566,002.82		

() indicates item is bid as Lump Sum



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Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 400

Project(s): 2200737

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

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	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	1.00000	1.00	5,000.00000	5,000.00	
CONSTRUCTION ENGINEERING		LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES		DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS		DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL					



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44636-A

Counties: LAPORTE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 400

Project(s): 2200737

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

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	BRIDGE COATING	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	110-01001	(1)	75,500.00000	75,500.00	52,072.21000	52,072.21		
MOBILIZATION AND DEMOBILIZATION		LS						
0010	202-74095	2.000	540.00000	1,080.00	520.00000	1,040.00		
BRIDGE BRACKET ASSEMBLY, REMOVE		EACH						
0011	306-08038	9,369.000	12.35000	115,707.15	11.75000	110,085.75		
MILLING, ASPHALT, 4 IN.		SYS						
0012	401-000009	774.000	135.00000	104,490.00	188.00000	145,512.00		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						
0013	401-000045	1,290.000	117.00000	150,930.00	171.00000	220,590.00		
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						
0014	401-11526	4,960.000	1.10000	5,456.00	0.15000	744.00		
JOINT ADHESIVE		LFT						



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August 14, 2026

Tabulation of Bids

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Contract ID: B -44636-A

Counties: LAPORTE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 400

Project(s): 2200737

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

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	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:
0015	401-12439	4,960.000	3.77000	18,699.20	6.25000	31,000.00	
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT					
0016	406-05520	7.000	1,400.00000	9,800.00	1,035.00000	7,245.00	
ASPHALT FOR TACK COAT		TON					
0017	606-12399	9,920.000	0.64000	6,348.80	1.10000	10,912.00	
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT					
0018	619-11052	(1)	110,000.00000	110,000.00	110,000.00000	110,000.00	
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1		LS					
0019	619-12459	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1		LS					
0020	619-51859	(1)	67,000.00000	67,000.00	67,000.00000	67,000.00	
COAT STEEL BRIDGE, BRIDGE NO. 1		LS					
0021	628-09403	12.000	2,800.00000	33,600.00	2,500.00000	30,000.00	
FIELD OFFICE, TYPE C		MOS					



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Contract ID: B -44636-A

Counties: LAPORTE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 400

Project(s): 2200737

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

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	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:
0022	628-11976	1.000	500.00000	500.00	600.00000	600.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0023	715-10238	4.000	1,250.00000	5,000.00	1,050.00000	4,200.00	
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH					
0024	801-06206	39,218.000	0.32000	12,549.76	0.32000	12,549.76	
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT					
0025	801-06640	52.000	210.00000	10,920.00	210.00000	10,920.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0026	801-06645	14.000	104.00000	1,456.00	104.00000	1,456.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0027	801-06650	386.000	10.94000	4,222.84	10.94000	4,222.84	
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 2	EACH					
0028	801-06710	120.000	16.00000	1,920.00	16.00000	1,920.00	
	FLASHING ARROW SIGN	DAY					



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Contract ID: B -44636-A

Counties: LAPORTE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 400

Project(s): 2200737

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

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	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 801-06775	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00		
MAINTAINING TRAFFIC	LS						
0030 801-07024	2.000	15,000.00000	30,000.00	10,550.00000	21,100.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0031 801-07118	32.000	15.00000	480.00	15.02000	480.64		
BARRICADE, TYPE III-A	LFT						
0032 801-08401	883.000	75.00000	66,225.00	65.00000	57,395.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0033 801-11642	4.000	4,194.00000	16,776.00	4,194.00000	16,776.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0034 801-12832	4.000	819.00000	3,276.00	819.00000	3,276.00		
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0035 801-12883	4.000	902.00000	3,608.00	902.00000	3,608.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



Indiana Department of Transportation

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Counties: LAPORTE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 400

Project(s): 2200737

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

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	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:
0036	801-97643	2,592.000	16.80000	43,545.60	16.80000	43,545.60	
	TEMPORARY BUZZ STRIPS	LFT					
0037	802-05702	48.000	21.00000	1,008.00	56.50000	2,712.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					
0038	802-09840	17.000	50.00000	850.00	68.00000	1,156.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0039	808-06716	11,670.000	0.56000	6,535.20	0.56000	6,535.20	
	LINE, REMOVE	LFT					
0040	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
	RETRO-REFLECTIVITY TESTING	LS					
0041	808-10049	9,900.000	0.89000	8,811.00	0.89000	8,811.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0042	808-10057	9,900.000	0.89000	8,811.00	0.89000	8,811.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					



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Contract ID: B -44636-A

Counties: LAPORTE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 400

Project(s): 2200737

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

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	BRIDGE COATING		Cat Alt Set:		Cat Alt Member:	
0043	808-10071	2,475.000		0.93000	2,301.75	0.93000	2,301.75
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT					
0044	808-12032	22,275.000		0.71000	15,815.25	0.71000	15,815.25
GROOVING FOR PAVEMENT MARKINGS		LFT					
Section Totals:			\$999,230.55		\$1,085,400.00		
Life Cycle Costs:							
Section Total with LCC:			\$999,230.55		\$1,085,400.00		
Contract Item Totals			\$999,230.55		\$1,085,400.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$999,230.55		\$1,085,400.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 8

Contract ID: B -44638-A

Counties: PORTER

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 410

Project(s): 2200739, 2200740

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(1) N I SPANOS PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	150.00000	150.00	500.00000	500.00	1.00000	1.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0007	110-01001	(1)	9,000.00000	9,000.00	10,000.00000	10,000.00	14,000.00000	14,000.00
MOBILIZATION AND DEMOBILIZATION		LS						



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Tabulation of Bids

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Contract ID: B -44638-A

Counties: PORTER

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 410

Project(s): 2200739, 2200740

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(1) N I SPANOS PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052	(1)	60,000.00000	60,000.00	68,000.00000	68,000.00	111,500.00000	111,500.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1								
0009	619-11052	(1)	60,000.00000	60,000.00	68,000.00000	68,000.00	111,500.00000	111,500.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2								
0010	619-12459	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1								
0011	619-12459	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2								
0012	619-51859	(1)	37,000.00000	37,000.00	28,500.00000	28,500.00	6,250.00000	6,250.00
COAT STEEL BRIDGE, BRIDGE NO. 1								
0013	619-51859	(1)	37,000.00000	37,000.00	28,500.00000	28,500.00	6,250.00000	6,250.00
COAT STEEL BRIDGE, BRIDGE NO. 2								



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Contract ID: B -44638-A

Counties: PORTER

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 410

Project(s): 2200739, 2200740

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(1) N I SPANOS PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	801-03291	2.000	227.00000	454.00	227.00000	454.00	227.00000	454.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0015	801-04308	3.000	231.00000	693.00	231.00000	693.00	231.00000	693.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0016	801-06625	29.000	149.00000	4,321.00	149.00000	4,321.00	149.00000	4,321.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0017	801-06640	36.000	1.00000	36.00	201.00000	7,236.00	201.00000	7,236.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0018	801-06645	10.000	40.00000	400.00	101.00000	1,010.00	101.00000	1,010.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0019	801-06775	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	9,773.00000	9,773.00
	MAINTAINING TRAFFIC	LS						
0020	801-07024	2.000	1.00000	2.00	1.00000	2.00	1,500.00000	3,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



Indiana Department of Transportation

August 14, 2026

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Contract ID: B -44638-A

Counties: PORTER

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 410

Project(s): 2200739, 2200740

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(1) N I SPANOS PAINTING INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-07118	72.000	14.11000	1,015.92	14.11000	1,015.92	14.11000	1,015.92
BARRICADE, TYPE III-A		LFT						
0022	801-07119	32.000	14.11000	451.52	14.11000	451.52	14.11000	451.52
BARRICADE, TYPE III-B		LFT						
0023	801-08401	620.000	0.01000	6.20	1.00000	620.00	20.03000	12,418.60
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0024	801-12862	32.000	1.00000	32.00	26.80000	857.60	26.80000	857.60
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
Section Totals:			\$216,566.64		\$243,166.04		\$292,736.64	
Life Cycle Costs:								
Section Total with LCC:			\$216,566.64		\$243,166.04		\$292,736.64	
Contract Item Totals			\$216,566.64		\$243,166.04		\$292,736.64	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$216,566.64		\$243,166.04		292,736.64	

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -44638-A

Counties: PORTER

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 410

Project(s): 2200739, 2200740

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description		(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1.00000	1.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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)	19,000.00000	19,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						



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Contract ID: B -44638-A

Counties: PORTER

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 410

Project(s): 2200739, 2200740

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052	(1)	119,940.25000	119,940.25				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-11052	(1)	119,940.25000	119,940.25				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-12459	(1)	100.00000	100.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0011	619-12459	(1)	100.00000	100.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0012	619-51859	(1)	30,000.00000	30,000.00				
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0013	619-51859	(1)	30,000.00000	30,000.00				
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						



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District(s): LaPorte

Call Order: 410

Project(s): 2200739, 2200740

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	801-03291	2.000	227.00000	454.00				
	CONSTRUCTION SIGN, TYPE D	EACH						
0015	801-04308	3.000	231.00000	693.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0016	801-06625	29.000	149.00000	4,321.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0017	801-06640	36.000	201.00000	7,236.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0018	801-06645	10.000	101.00000	1,010.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0019	801-06775	(1)	17,264.00000	17,264.00				
	MAINTAINING TRAFFIC	LS						
0020	801-07024	2.000	6,000.00000	12,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



Indiana Department of Transportation

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Contract ID: B -44638-A

Counties: PORTER

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District(s): LaPorte

Call Order: 410

Project(s): 2200739, 2200740

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description		(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE COATING		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 801-07118	72.000	14.11000	1,015.92				
BARRICADE, TYPE III-A	LFT						
0022 801-07119	32.000	14.11000	451.52				
BARRICADE, TYPE III-B	LFT						
0023 801-08401	620.000	50.00000	31,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0024 801-12862	32.000	26.80000	857.60				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
Section Totals:			\$395,389.54				
Life Cycle Costs:							
Section Total with LCC:			\$395,389.54				
Contract Item Totals			\$395,389.54				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$395,389.54				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44931-A

Counties: KOSCIUSKO

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2300213, 2300649

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	2,600.00000	2,600.00	5,000.00000	5,000.00	500.00000	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 AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 10

Contract ID: B -44931-A

Counties: KOSCIUSKO

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2300213, 2300649

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	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)	31,000.00000	31,000.00	26,536.47000	26,536.47	30,000.00000	30,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	203-02020	341.000	50.00000	17,050.00	0.01000	3.41	50.00000	17,050.00
EXCAVATION, UNCLASSIFIED		CYS						
0010	205-12108	14,500.000	1.00000	14,500.00	1.00000	14,500.00	1.00000	14,500.00
STORMWATER MANAGEMENT BUDGET		DOL						
0011	205-12616	(1)	2,100.00000	2,100.00	14,000.00000	14,000.00	36,000.00000	36,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0012	206-51235	(1)	35,000.00000	35,000.00	4,000.00000	4,000.00	60,000.00000	60,000.00
COFFERDAM , BRIDGE NO. 1		LS						
0013	206-51235	(1)	31,000.00000	31,000.00	79,700.00000	79,700.00	60,000.00000	60,000.00
COFFERDAM , BRIDGE NO. 2		LS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44931-A

Counties: KOSCIUSKO

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2300213, 2300649

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	616-01763	55.000	115.00000	6,325.00	500.00000	27,500.00	100.00000	5,500.00
	RIPRAP, RELAID	SYS						
0015	616-12246	55.000	11.00000	605.00	15.00000	825.00	20.00000	1,100.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0016	619-12459	(1)	300.00000	300.00	300.00000	300.00	10,000.00000	10,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0017	619-12459	(1)	300.00000	300.00	300.00000	300.00	10,000.00000	10,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0018	619-12507	(1)	30,000.00000	30,000.00	101,000.00000	101,000.00	35,000.00000	35,000.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0019	619-12507	(1)	32,000.00000	32,000.00	75,000.00000	75,000.00	35,000.00000	35,000.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44931-A

Counties: KOSCIUSKO

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2300213, 2300649

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	621-01004	2.000	550.00000	1,100.00	550.00000	1,100.00	50.00000	100.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0021	621-06559	244.000	5.00000	1,220.00	4.72000	1,151.68	5.00000	1,220.00
	MULCHED SEEDING, TYPE R	SYS						
0022	621-06560	228.000	5.00000	1,140.00	4.98000	1,135.44	4.00000	912.00
	MULCHED SEEDING, TYPE U	SYS						
0023	702-90915	17.000	4,900.00000	83,300.00	7,050.00000	119,850.00	13,400.00000	227,800.00
	CONCRETE, A	CYS						
0024	703-06029	3,973.000	3.00000	11,919.00	4.00000	15,892.00	5.00000	19,865.00
	REINFORCING BARS, EPOXY COATED	LBS						
0025	711-96800	1,050.000	5.00000	5,250.00	10.00000	10,500.00	40.00000	42,000.00
	STUD SHEAR CONNECTORS	EACH						
0026	801-06640	16.000	175.00000	2,800.00	200.00000	3,200.00	200.00000	3,200.00
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44931-A

Counties: KOSCIUSKO

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2300213, 2300649

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-06645	2.000	165.00000	330.00	50.00000	100.00	50.00000	100.00
CONSTRUCTION SIGN, TYPE B								
0028	801-06775	(1)	26,500.00000	26,500.00	29,500.00000	29,500.00	3,000.00000	3,000.00
MAINTAINING TRAFFIC								
Section Totals:			\$336,345.00		\$531,100.00		\$612,853.00	
Life Cycle Costs:								
Section Total with LCC:			\$336,345.00		\$531,100.00		\$612,853.00	
Contract Item Totals			\$336,345.00		\$531,100.00		\$612,853.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$336,345.00		\$531,100.00		612,853.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44931-A

Counties: KOSCIUSKO

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2300213, 2300649

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1.00000	1.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44931-A

Counties: KOSCIUSKO

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2300213, 2300649

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	50,000.00000	50,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	203-02020	341.000	1.00000	341.00				
	EXCAVATION, UNCLASSIFIED	CYS						
0010	205-12108	14,500.000	1.00000	14,500.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	15,000.00000	15,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	206-51235	(1)	45,000.00000	45,000.00				
	COFFERDAM , BRIDGE NO. 1	LS						
0013	206-51235	(1)	185,300.00000	185,300.00				
	COFFERDAM , BRIDGE NO. 2	LS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44931-A

Counties: KOSCIUSKO

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2300213, 2300649

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	616-01763	55.000	1.00000	55.00				
	RIPRAP, RELAID	SYS						
0015	616-12246	55.000	15.00000	825.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0016	619-12459	(1)	1,000.00000	1,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0017	619-12459	(1)	2,000.00000	2,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0018	619-12507	(1)	75,000.00000	75,000.00				
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0019	619-12507	(1)	125,000.00000	125,000.00				
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 9 of 10

Contract ID: B -44931-A

Counties: KOSCIUSKO

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2300213, 2300649

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0020 621-01004	2.000	550.00000	1,100.00				
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0021 621-06559	244.000	4.72000	1,151.68				
MULCHED SEEDING, TYPE R	SYS						
0022 621-06560	228.000	4.98000	1,135.44				
MULCHED SEEDING, TYPE U	SYS						
0023 702-90915	17.000	4,750.00000	80,750.00				
CONCRETE, A	CYS						
0024 703-06029	3,973.000	3.15000	12,514.95				
REINFORCING BARS, EPOXY COATED	LBS						
0025 711-96800	1,050.000	28.00000	29,400.00				
STUD SHEAR CONNECTORS	EACH						
0026 801-06640	16.000	175.00000	2,800.00				
CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 10 of 10

Contract ID: B -44931-A

Counties: KOSCIUSKO

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 420

Project(s): 2300213, 2300649

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-06645	2.000	165.00000	330.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0028	801-06775	(1)	25,000.00000	25,000.00				
MAINTAINING TRAFFIC		LS						
Section Totals:				\$668,210.07				
Life Cycle Costs:								
Section Total with LCC:				\$668,210.07				
Contract Item Totals				\$668,210.07				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$668,210.07				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 12

Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,800.00000	5,800.00	25,000.00000	25,000.00	7,500.00000	7,500.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	10.000	1,200.00000	12,000.00	500.00000	5,000.00	450.00000	4,500.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 12

Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
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)	82,500.00000	82,500.00	53,000.00000	53,000.00	47,500.00000	47,500.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	33,500.00000	33,500.00	40,000.00000	40,000.00	40,000.00000	40,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	201-90788	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
DEBRIS, REMOVE, STRUCTURE NO. 3		LS						
0012	205-11626	1.000	27,000.00000	27,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
PUMP AROUND		EACH						



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Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12108	42,423.000	1.00000	42,423.00	1.00000	42,423.00	1.00000	42,423.00
STORMWATER MANAGEMENT BUDGET		DOL						
0014	205-12616	(1)	3,400.00000	3,400.00	20,000.00000	20,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0015	206-51235	(1)	45,000.00000	45,000.00	70,000.00000	70,000.00	150,000.00000	150,000.00
COFFERDAM		LS						
0016	303-01180	18.000	120.00000	2,160.00	150.00000	2,700.00	110.00000	1,980.00
COMPACTED AGGREGATE, NO. 53		TON						
0017	616-02281	17.000	800.00000	13,600.00	400.00000	6,800.00	675.00000	11,475.00
GROUT FOR RIPRAP		CYS						
0018	616-05689	332.000	210.00000	69,720.00	205.00000	68,060.00	150.00000	49,800.00
RIPRAP, CLASS 2		TON						
0019	616-06405	1,566.000	125.00000	195,750.00	160.00000	250,560.00	160.00000	250,560.00
RIPRAP, REVETMENT		TON						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	616-12246	314.000	5.00000	1,570.00	15.00000	4,710.00	4.00000	1,256.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0021	616-12248	1,818.000	5.00000	9,090.00	15.00000	27,270.00	4.00000	7,272.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0022	619-12459	(1)	500.00000	500.00	1,000.00000	1,000.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS						
0023	621-01004	3.000	600.00000	1,800.00	750.00000	2,250.00	550.00000	1,650.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024	621-02770	335.000	3.00000	1,005.00	10.00000	3,350.00	20.00000	6,700.00
	EROSION CONTROL BLANKET	SYS						
0025	621-06554	11.000	25.00000	275.00	45.00000	495.00	150.00000	1,650.00
	SEED MIXTURE, TYPE U	LBS						
0026	621-06559	1,152.000	3.00000	3,456.00	2.00000	2,304.00	13.00000	14,976.00
	MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 5 of 12

Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	701-93790	(1)	42,500.00000	42,500.00	24,000.00000	24,000.00	33,000.00000	33,000.00
	CLEAN AND EPOXY COAT EXISTING PILES	LS						
0028	702-51005	5.600	7,000.00000	39,200.00	8,500.00000	47,600.00	5,555.00000	31,108.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0029	703-06029	1,214.000	8.00000	9,712.00	8.00000	9,712.00	2.50000	3,035.00
	REINFORCING BARS, EPOXY COATED	LBS						
0030	711-96800	168.000	20.00000	3,360.00	75.00000	12,600.00	25.00000	4,200.00
	STUD SHEAR CONNECTORS	EACH						
0031	801-06640	18.000	175.00000	3,150.00	225.00000	4,050.00	168.00000	3,024.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0032	801-06775	(1)	77,500.00000	77,500.00	55,000.00000	55,000.00	64,815.00000	64,815.00
	MAINTAINING TRAFFIC	LS						
0033	802-91122	2.000	350.00000	700.00	750.00000	1,500.00	200.00000	400.00
	SIGN, GROUND MOUNTED, RESET	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 6 of 12

Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$734,677.00		\$809,390.00		\$830,830.00
Life Cycle Costs:							
Section Total with LCC:			\$734,677.00		\$809,390.00		\$830,830.00
Contract Item Totals			\$734,677.00		\$809,390.00		\$830,830.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$734,677.00		\$809,390.00		830,830.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 7 of 12

Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	16,000.00000	16,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	10.000	1,000.00000	10,000.00	1,600.00000	16,000.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 8 of 12

Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	(1)	60,000.00000	60,000.00	48,681.85000	48,681.85		
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00		
CLEARING RIGHT-OF-WAY								
0011	201-90788	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
DEBRIS, REMOVE, STRUCTURE NO. 3								
0012	205-11626	1.000	53,000.00000	53,000.00	45,000.00000	45,000.00		
PUMP AROUND								



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12108	42,423.000	1.00000	42,423.00	1.00000	42,423.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0014	205-12616	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0015	206-51235	(1)	40,000.00000	40,000.00	137,757.78000	137,757.78		
COFFERDAM		LS						
0016	303-01180	18.000	250.00000	4,500.00	550.00000	9,900.00		
COMPACTED AGGREGATE, NO. 53		TON						
0017	616-02281	17.000	1,500.00000	25,500.00	510.00000	8,670.00		
GROUT FOR RIPRAP		CYS						
0018	616-05689	332.000	175.00000	58,100.00	270.00000	89,640.00		
RIPRAP, CLASS 2		TON						
0019	616-06405	1,566.000	85.00000	133,110.00	180.00000	281,880.00		
RIPRAP, REVETMENT		TON						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 10 of 12

Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0020 616-12246	314.000	3.00000	942.00	8.00000	2,512.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0021 616-12248	1,818.000	3.00000	5,454.00	8.00000	14,544.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0022 619-12459	(1)	500.00000	500.00	500.00000	500.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS						
0023 621-01004	3.000	550.00000	1,650.00	600.00000	1,800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024 621-02770	335.000	3.95000	1,323.25	2.85000	954.75		
EROSION CONTROL BLANKET	SYS						
0025 621-06554	11.000	20.70000	227.70	25.00000	275.00		
SEED MIXTURE, TYPE U	LBS						
0026 621-06559	1,152.000	4.60000	5,299.20	2.90000	3,340.80		
MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 11 of 12

Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	701-93790	(1)	147,800.00000	147,800.00	21,000.00000	21,000.00		
	CLEAN AND EPOXY COAT EXISTING PILES	LS						
0028	702-51005	5.600	20,000.00000	112,000.00	4,100.00000	22,960.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0029	703-06029	1,214.000	20.00000	24,280.00	8.00000	9,712.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0030	711-96800	168.000	20.00000	3,360.00	30.00000	5,040.00		
	STUD SHEAR CONNECTORS	EACH						
0031	801-06640	18.000	175.00000	3,150.00	250.00000	4,500.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0032	801-06775	(1)	75,074.85000	75,074.85	155,000.00000	155,000.00		
	MAINTAINING TRAFFIC	LS						
0033	802-91122	2.000	500.00000	1,000.00	270.00000	540.00		
	SIGN, GROUND MOUNTED, RESET	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 12 of 12

Contract ID: B -44932-A

Counties: ALLEN, KOSCIUSKO, WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 430

Project(s): 2300211, 2300215, 2400462

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$853,700.00		\$973,637.18		
Life Cycle Costs:							
Section Total with LCC:			\$853,700.00		\$973,637.18		
Contract Item Totals			\$853,700.00		\$973,637.18		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$853,700.00		\$973,637.18		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 12

Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES 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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1,500.00000	1,500.00	67,000.00000	67,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 12

Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES 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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0008	110-01001	(1)	50,000.00000	50,000.00	37,000.00000	37,000.00	38,840.60000	38,840.60
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	24,200.00000	24,200.00	40,000.00000	40,000.00	29,000.00000	29,000.00
CLEARING RIGHT-OF-WAY		LS						
0010	205-12108	16,860.000	1.00000	16,860.00	1.00000	16,860.00	1.00000	16,860.00
STORMWATER MANAGEMENT BUDGET		DOL						
0011	205-12616	(1)	3,200.00000	3,200.00	35,000.00000	35,000.00	430.00000	430.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0012	206-51235	(1)	79,950.00000	79,950.00	85,000.00000	85,000.00	90,000.00000	90,000.00
COFFERDAM		LS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES 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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	303-01180	66.000	80.00000	5,280.00	100.00000	6,600.00	205.00000	13,530.00
COMPACTED AGGREGATE, NO. 53		TON						
0014	507-12941	252.000	12.00000	3,024.00	30.00000	7,560.00	20.00000	5,040.00
RCBA CRACK FILLING, PCC SEALER/HEALER		LFT						
0015	601-06035	221.000	15.00000	3,315.00	48.00000	10,608.00	38.00000	8,398.00
GUARDRAIL, RESET		LFT						
0016	616-05688	268.000	190.00000	50,920.00	220.00000	58,960.00	275.00000	73,700.00
RIPRAP, CLASS 1		TON						
0017	616-06405	874.000	115.00000	100,510.00	160.00000	139,840.00	150.00000	131,100.00
RIPRAP, REVETMENT		TON						
0018	616-12246	454.000	5.00000	2,270.00	15.00000	6,810.00	7.75000	3,518.50
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0019	616-12249	400.000	6.00000	2,400.00	15.00000	6,000.00	8.00000	3,200.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES 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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	621-01004	5.000	500.00000	2,500.00	750.00000	3,750.00	500.00000	2,500.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0021	621-02770	1,294.000	3.00000	3,882.00	8.00000	10,352.00	2.65000	3,429.10
	EROSION CONTROL BLANKET	SYS						
0022	621-06559	636.000	3.00000	1,908.00	4.00000	2,544.00	3.00000	1,908.00
	MULCHED SEEDING, TYPE R	SYS						
0023	621-12612	2.000	300.00000	600.00	250.00000	500.00	300.00000	600.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0024	628-12683	16.000	4,300.00000	68,800.00	3,500.00000	56,000.00	5,900.00000	94,400.00
	FIELD OFFICE, TYPE D	MOS						
0026	801-06640	116.000	150.00000	17,400.00	220.00000	25,520.00	250.00000	29,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0027	801-06645	6.000	145.00000	870.00	80.00000	480.00	150.00000	900.00
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 5 of 12

Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES, INC.		(2) YARBERRY COMPANIES 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	SCOUR PROTECTION		Cat Alt Set:		LCC:	
0028	801-06710	120.000	20.00000 2,400.00	45.00000	5,400.00	25.00000	3,000.00
FLASHING ARROW SIGN		DAY					
0029	801-06775	(1)	65,000.00000 65,000.00	80,000.00000	80,000.00	107,006.85000	107,006.85
MAINTAINING TRAFFIC		LS					
0030	801-12042	120.000	100.00000 12,000.00	150.00000	18,000.00	525.00000	63,000.00
TRUCK MOUNTED ATTENUATOR		DAY					
0031	801-12324	120.000	75.00000 9,000.00	75.00000	9,000.00	75.00000	9,000.00
LAW ENFORCEMENT OFFICER		HRS					
0032	801-12883	32.000	375.00000 12,000.00	390.00000	12,480.00	400.00000	12,800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH					
0033	801-06209	12,258.000	2.25000 27,580.50	2.25000	27,580.50	2.50000	30,645.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT					
Section Totals:		\$567,375.50		\$768,850.50		\$776,812.05	
Life Cycle Costs:							
Section Total with LCC:		\$567,375.50		\$768,850.50		\$776,812.05	



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 6 of 12

Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Contract Item Totals	\$567,375.50	\$768,850.50	\$776,812.05
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$567,375.50	\$768,850.50	776,812.05

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 7 of 12

Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	10,000.00000	10,000.00				
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 AND MARKINGS	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						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 8 of 12

Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	42,950.00000	42,950.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	42,950.00000	42,950.00				
	CLEARING RIGHT-OF-WAY	LS						
0010	205-12108	16,860.000	1.00000	16,860.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	6,000.00000	6,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	206-51235	(1)	178,200.00000	178,200.00				
	COFFERDAM	LS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 9 of 12

Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	303-01180	66.000	200.00000	13,200.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0014	507-12941	252.000	50.00000	12,600.00				
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0015	601-06035	221.000	38.00000	8,398.00				
	GUARDRAIL, RESET	LFT						
0016	616-05688	268.000	300.00000	80,400.00				
	RIPRAP, CLASS 1	TON						
0017	616-06405	874.000	200.00000	174,800.00				
	RIPRAP, REVETMENT	TON						
0018	616-12246	454.000	6.00000	2,724.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0019	616-12249	400.000	8.00000	3,200.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	621-01004	5.000	550.00000	2,750.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0021	621-02770	1,294.000	13.00000	16,822.00				
	EROSION CONTROL BLANKET	SYS						
0022	621-06559	636.000	29.00000	18,444.00				
	MULCHED SEEDING, TYPE R	SYS						
0023	621-12612	2.000	2,000.00000	4,000.00				
	SEED MIXTURE, FLOODPLAIN	LBS						
0024	628-12683	16.000	4,500.00000	72,000.00				
	FIELD OFFICE, TYPE D	MOS						
0026	801-06640	116.000	175.00000	20,300.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0027	801-06645	6.000	50.00000	300.00				
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 11 of 12

Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	801-06710	120.000	25.00000	3,000.00			
	FLASHING ARROW SIGN	DAY					
0029	801-06775	(1)	73,605.80000	73,605.80			
	MAINTAINING TRAFFIC	LS					
0030	801-12042	120.000	100.00000	12,000.00			
	TRUCK MOUNTED	DAY					
	ATTENUATOR						
0031	801-12324	120.000	75.00000	9,000.00			
	LAW ENFORCEMENT	HRS					
	OFFICER						
0032	801-12883	32.000	350.00000	11,200.00			
	TEMPORARY WORKSITE	EACH					
	SPEED LIMIT SIGN ASSEMBLY,						
	CONTINUOUS						
0033	801-06209	12,258.000	1.90000	23,290.20			
	TEMPORARY PAVEMENT	LFT					
	MARKING, REMOVABLE, 6 IN.						
Section Totals:			\$859,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$859,000.00				



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 12 of 12

Contract ID: B -44934-A

Counties: ADAMS, JAY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 440

Project(s): 2300217, 2300218, 2300219, 2300220, 2400470

Contract Time: 09/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Contract Item Totals	\$859,000.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$859,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 9

Contract ID: B -45349-A

Counties: JAY

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 450

Project(s): 2300730

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DUNCAN ROBERTSON INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	5,500.00000	5,500.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		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

August 14, 2026

Tabulation of Bids

Page 2 of 9

Contract ID: B -45349-A

Counties: JAY

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 450

Project(s): 2300730

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DUNCAN ROBERTSON INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	24,848.84000	24,848.84	25,000.00000	25,000.00	26,500.00000	26,500.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	202-02240	422.000	65.00000	27,430.00	50.00000	21,100.00	51.00000	21,522.00
PAVEMENT REMOVAL		SYS						
0011	202-96133	4.000	10.00000	40.00	100.00000	400.00	194.00000	776.00
PIPE, REMOVE		LFT						
0012	203-08607	163.000	12.00000	1,956.00	6.00000	978.00	18.00000	2,934.00
LINEAR GRADING		LFT						
0013	205-12108	8,232.000	1.00000	8,232.00	1.00000	8,232.00	1.00000	8,232.00
STORMWATER MANAGEMENT BUDGET		DOL						
0014	205-12616	(1)	3,000.00000	3,000.00	12,500.00000	12,500.00	3,000.00000	3,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45349-A

Counties: JAY

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 450

Project(s): 2300730

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DUNCAN ROBERTSON INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	213-09269	1.000	7,500.00000	7,500.00	7,500.00000	7,500.00	1,375.00000	1,375.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0016	214-12239	422.000	3.50000	1,477.00	6.00000	2,532.00	8.00000	3,376.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0017	302-06464	107.000	150.00000	16,050.00	150.00000	16,050.00	223.00000	23,861.00
	SUBBASE FOR PCCP	CYS						
0018	306-08034	484.000	10.00000	4,840.00	5.00000	2,420.00	13.00000	6,292.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019	401-000002	40.000	542.00000	21,680.00	473.00000	18,920.00	455.00000	18,200.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0020	401-11526	300.000	1.00000	300.00	1.00000	300.00	1.00000	300.00
	JOINT ADHESIVE	LFT						
0021	406-05520	1.000	40.00000	40.00	1,540.00000	1,540.00	800.00000	800.00
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45349-A

Counties: JAY

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 450

Project(s): 2300730

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DUNCAN ROBERTSON INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	601-01846	2.000	2,375.00000	4,750.00	2,610.00000	5,220.00	2,500.00000	5,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3		EACH						
0023	601-02241	611.000	5.00000	3,055.00	5.50000	3,360.50	5.25000	3,207.75
GUARDRAIL, REMOVE		LFT						
0024	601-12281	232.000	23.00000	5,336.00	25.00000	5,800.00	24.00000	5,568.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0025	601-12289	2.000	950.00000	1,900.00	1,045.00000	2,090.00	998.00000	1,996.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0026	601-12292	4.000	3,175.00000	12,700.00	3,490.00000	13,960.00	3,480.00000	13,920.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0027	601-94689	2.000	2,800.00000	5,600.00	3,080.00000	6,160.00	2,950.00000	5,900.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0028	602-06729	8.000	10.00000	80.00	30.00000	240.00	37.00000	296.00
BARRIER DELINEATOR		EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45349-A

Counties: JAY

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 450

Project(s): 2300730

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) DUNCAN ROBERTSON INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 609-06259	422.000	200.00000	84,400.00	200.00000	84,400.00	225.00000	94,950.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
0030 616-06401	10.000	250.00000	2,500.00	100.00000	1,000.00	173.00000	1,730.00
RIPRAP, DUMPED							
0031 621-01004	1.000	650.00000	650.00	715.00000	715.00	680.00000	680.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0032 621-06559	277.000	4.85000	1,343.45	5.25000	1,454.25	5.50000	1,523.50
MULCHED SEEDING, TYPE R							
0033 702-51863	48.000	35.00000	1,680.00	25.00000	1,200.00	44.00000	2,112.00
FIELD DRILLED HOLE IN CONCRETE							
0034 703-06029	25,968.000	2.00000	51,936.00	2.00000	51,936.00	2.00000	51,936.00
REINFORCING BARS, EPOXY COATED							
0035 706-11620	4.000	4,000.00000	16,000.00	2,250.00000	9,000.00	5,500.00000	22,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC							



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 6 of 9

Contract ID: B -45349-A

Counties: JAY

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 450

Project(s): 2300730

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) DUNCAN ROBERTSON INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036 709-51821	(1)	3,500.00000	3,500.00	2,000.00000	2,000.00	2,500.00000	2,500.00
SURFACE SEAL	LS						
0037 710-09158	150.000	175.00000	26,250.00	225.00000	33,750.00	200.00000	30,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0038 722-000183	195.000	40.00000	7,800.00	30.00000	5,850.00	37.00000	7,215.00
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0039 722-01066	195.000	275.00000	53,625.00	300.00000	58,500.00	300.00000	58,500.00
HYDRODEMOLITION	SYS						
0040 722-12380	4,100.000	1.00000	4,100.00	1.00000	4,100.00	1.00000	4,100.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0041 722-12732	604.000	4.00000	2,416.00	8.00000	4,832.00	5.00000	3,020.00
LONGITUDINAL GROOVING	SYS						
0042 722-51401	53.000	50.00000	2,650.00	50.00000	2,650.00	125.00000	6,625.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45349-A

Counties: JAY

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 450

Project(s): 2300730

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DUNCAN ROBERTSON INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	722-51842	195.000	315.00000	61,425.00	350.00000	68,250.00	330.00000	64,350.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0044	801-04308	5.000	239.00000	1,195.00	165.00000	825.00	250.00000	1,250.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0045	801-06625	47.000	121.00000	5,687.00	82.50000	3,877.50	127.00000	5,969.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0046	801-06640	12.000	198.00000	2,376.00	192.00000	2,304.00	208.00000	2,496.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0047	801-06775	(1)	7,500.00000	7,500.00	17,500.00000	17,500.00	9,492.75000	9,492.75
	MAINTAINING TRAFFIC	LS						
0048	801-07118	80.000	16.44000	1,315.20	15.50000	1,240.00	18.00000	1,440.00
	BARRICADE, TYPE III-A	LFT						
0049	801-07119	60.000	16.44000	986.40	15.50000	930.00	18.00000	1,080.00
	BARRICADE, TYPE III-B	LFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 8 of 9

Contract ID: B -45349-A

Counties: JAY

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 450

Project(s): 2300730

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DUNCAN ROBERTSON INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	802-04893	2.000	375.00000	750.00	410.00000	820.00	400.00000	800.00
REFERENCE POST		EACH						
0051	802-05702	34.000	28.00000	952.00	30.00000	1,020.00	29.00000	986.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0052	802-09840	12.000	20.00000	240.00	22.00000	264.00	21.00000	252.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0053	808-10049	450.000	1.98000	891.00	3.30000	1,485.00	2.50000	1,125.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0054	808-12032	225.000	2.21000	497.25	3.30000	742.50	2.50000	562.50
GROOVING FOR PAVEMENT MARKINGS		LFT						
0055	808-12841	57.000	1.98000	112.86	5.50000	313.50	2.50000	142.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				\$498,600.00		\$522,268.25		\$535,400.00
Life Cycle Costs:								
Section Total with LCC:				\$498,600.00		\$522,268.25		\$535,400.00



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45349-A

Counties: JAY

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 450

Project(s): 2300730

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Contract Item Totals	\$498,600.00	\$522,268.25	\$535,400.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$498,600.00	\$522,268.25	535,400.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 24

Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,320.00000	7,320.00	11,270.00000	11,270.00	10,700.00000	10,700.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	27,400.00000	27,400.00	30,368.40000	30,368.40	31,450.00000	31,450.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02260	1.000	6,500.00000	6,500.00	3,260.00000	3,260.00	3,500.00000	3,500.00
	TREE, 30 IN., REMOVE	EACH						
0011	201-52370	(1)	16,335.00000	16,335.00	18,200.00000	18,200.00	6,200.00000	6,200.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51330	(1)	13,000.00000	13,000.00	24,000.00000	24,000.00	4,400.00000	4,400.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 028-068-140.99	LS						
0013	202-51330	(1)	14,500.00000	14,500.00	21,500.00000	21,500.00	4,400.00000	4,400.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 028-068-146.86	LS						



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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	239.000	40.00000	9,560.00	71.00000	16,969.00	66.00000	15,774.00
EXCAVATION, COMMON		CYS						
0015	205-11626	1.000	20,000.00000	20,000.00	10,000.00000	10,000.00	17,000.00000	17,000.00
PUMP AROUND		EACH						
0016	205-12108	24,400.000	1.00000	24,400.00	1.00000	24,400.00	1.00000	24,400.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	4,200.00000	4,200.00	2,800.00000	2,800.00	700.00000	700.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-09935	455.000	30.00000	13,650.00	36.00000	16,380.00	50.00000	22,750.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-09265	194.000	25.00000	4,850.00	67.00000	12,998.00	75.00000	14,550.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0020	211-09268	211.000	310.00000	65,410.00	220.00000	46,420.00	210.00000	44,310.00
STRUCTURE BACKFILL, TYPE 5		CYS						



Indiana Department of Transportation

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	260.000 SYS	7.00000 1,820.00	10.40000 2,704.00	6.00000 1,560.00		
0022	301-12233 COMPACTED AGGREGATE, NO. 8	3.000 CYS	425.00000 1,275.00	460.00000 1,380.00	270.00000 810.00		
0023	301-12234 COMPACTED AGGREGATE, NO. 53	19.000 CYS	80.00000 1,520.00	150.00000 2,850.00	120.00000 2,280.00		
0024	303-01180 COMPACTED AGGREGATE, NO. 53	101.000 TON	50.00000 5,050.00	84.00000 8,484.00	68.00000 6,868.00		
0025	306-08043 MILLING, TRANSITION	966.000 SYS	9.00000 8,694.00	17.00000 16,422.00	9.88000 9,544.08		
0026	401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	114.000 TON	185.00000 21,090.00	230.00000 26,220.00	185.00000 21,090.00		
0027	401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	53.000 TON	175.00000 9,275.00	319.00000 16,907.00	175.00000 9,275.00		



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Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000047	147.000	145.00000	21,315.00	176.00000	25,872.00	145.00000	21,315.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0029	401-11526	1,330.000	1.00000	1,330.00	0.82000	1,090.60	1.00000	1,330.00
	JOINT ADHESIVE	LFT						
0030	406-05521	1,961.000	0.75000	1,470.75	0.20000	392.20	0.75000	1,470.75
	ASPHALT FOR TACK COAT	SYS						
0031	606-12400	630.000	7.00000	4,410.00	12.00000	7,560.00	19.00000	11,970.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0032	615-06505	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	1,900.00000	7,600.00
	MONUMENT, TYPE B	EACH						
0033	616-05688	109.000	137.00000	14,933.00	107.00000	11,663.00	175.00000	19,075.00
	RIPRAP, CLASS 1	TON						
0034	616-06405	106.000	100.00000	10,600.00	66.00000	6,996.00	135.00000	14,310.00
	RIPRAP, REVETMENT	TON						
0035	616-12246	319.000	2.00000	638.00	6.00000	1,914.00	6.00000	1,914.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	616-12249	40.000	4.00000	160.00	31.00000	1,240.00	52.00000	2,080.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0037	621-01004	2.000	1,500.00000	3,000.00	1,579.00000	3,158.00	1,500.00000	3,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038	621-06559	1,600.000	2.30000	3,680.00	2.40000	3,840.00	12.00000	19,200.00
	MULCHED SEEDING, TYPE R	SYS						
0039	714-11309	65.000	1,357.69000	88,249.85	1,830.00000	118,950.00	2,000.00000	130,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 5 FT	LFT						
0040	714-11682	100.000	622.50000	62,250.00	604.00000	60,400.00	800.00000	80,000.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0041	801-04308	8.000	238.00000	1,904.00	300.00000	2,400.00	150.00000	1,200.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Tabulation of Bids

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Contract ID: B -45351-A

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Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06625	69.000	142.00000	9,798.00	137.00000	9,453.00	75.00000	5,175.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0043	801-06640	27.000	192.00000	5,184.00	153.00000	4,131.00	175.00000	4,725.00
CONSTRUCTION SIGN, TYPE A		EACH						
0044	801-06645	4.000	101.00000	404.00	84.25000	337.00	50.00000	200.00
CONSTRUCTION SIGN, TYPE B		EACH						
0045	801-06775	(1)	22,500.00000	22,500.00	14,040.00000	14,040.00	25,155.17000	25,155.17
MAINTAINING TRAFFIC		LS						
0046	801-07118	168.000	15.51000	2,605.68	16.80000	2,822.40	12.00000	2,016.00
BARRICADE, TYPE III-A		LFT						
0047	801-07119	48.000	15.51000	744.48	16.80000	806.40	12.00000	576.00
BARRICADE, TYPE III-B		LFT						
0048	808-12032	760.000	2.33000	1,770.80	3.15000	2,394.00	3.00000	2,280.00
GROOVING FOR PAVEMENT MARKINGS		LFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION, INC.		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0049	808-75043 660.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	2.04000	1,346.40	3.15000	2,079.00	3.00000	1,980.00
0050	808-96078 100.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT	2.04000	204.00	3.15000	315.00	3.00000	300.00
0051	714-000086 2,570.000 WATERPROOFING MEMBRANE, TYPE 2 SFT	2.14000	5,499.80	5.10000	13,107.00	8.00000	20,560.00
Section Totals:			\$547,853.76		\$616,500.00		\$629,000.00
Life Cycle Costs:							
Section Total with LCC:			\$547,853.76		\$616,500.00		\$629,000.00
Contract Item Totals			\$547,853.76		\$616,500.00		\$629,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$547,853.76		\$616,500.00		629,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) BROOKS CONSTRUCTION COMPANY INC		(5) MIDWEST PAVING LLC		(6) 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) CONSTRUCTION ENGINEERING LS	8,500.00000	8,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
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 AND MARKINGS 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: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) BROOKS CONSTRUCTION COMPANY INC		(5) MIDWEST PAVING LLC		(6) 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	109-11362	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)	1,600.00000	1,600.00	59,055.82000	59,055.82	34,000.00000	34,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-02260	1.000	19,000.00000	19,000.00	3,100.00000	3,100.00	2,000.00000	2,000.00
TREE, 30 IN., REMOVE		EACH						
0011	201-52370	(1)	33,000.00000	33,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-51330	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 028-068-140.99		LS						
0013	202-51330	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 028-068-146.86		LS						



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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) BROOKS CONSTRUCTION COMPANY INC		(5) MIDWEST PAVING LLC		(6) 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:	
0014	203-02000	239.000	80.00000	19,120.00	150.00000	35,850.00	100.00000	23,900.00
EXCAVATION, COMMON		CYS						
0015	205-11626	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00	8,500.00000	8,500.00
PUMP AROUND		EACH						
0016	205-12108	24,400.000	1.00000	24,400.00	1.00000	24,400.00	1.00000	24,400.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	1,000.00000	1,000.00	10,200.00000	10,200.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-09935	455.000	45.00000	20,475.00	37.00000	16,835.00	65.00000	29,575.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-09265	194.000	70.00000	13,580.00	52.00000	10,088.00	100.00000	19,400.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0020	211-09268	211.000	180.00000	37,980.00	162.00000	34,182.00	200.00000	42,200.00
STRUCTURE BACKFILL, TYPE 5		CYS						



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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

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Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) BROOKS CONSTRUCTION COMPANY INC		(5) MIDWEST PAVING LLC		(6) 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:	
0021	214-12239	260.000	7.00000	1,820.00	3.30000	858.00	15.00000	3,900.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0022	301-12233	3.000	250.00000	750.00	810.00000	2,430.00	190.00000	570.00
COMPACTED AGGREGATE, NO. 8		CYS						
0023	301-12234	19.000	150.00000	2,850.00	303.00000	5,757.00	100.00000	1,900.00
COMPACTED AGGREGATE, NO. 53		CYS						
0024	303-01180	101.000	40.00000	4,040.00	120.00000	12,120.00	55.00000	5,555.00
COMPACTED AGGREGATE, NO. 53		TON						
0025	306-08043	966.000	14.00000	13,524.00	20.00000	19,320.00	15.00000	14,490.00
MILLING, TRANSITION		SYS						
0026	401-000002	114.000	185.00000	21,090.00	200.00000	22,800.00	120.00000	13,680.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0027	401-000038	53.000	175.00000	9,275.00	260.00000	13,780.00	100.00000	5,300.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						



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Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

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Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) BROOKS CONSTRUCTION COMPANY INC		(5) MIDWEST PAVING LLC		(6) 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:	
0028	401-000047	147.000	145.00000	21,315.00	170.00000	24,990.00	100.00000	14,700.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0029	401-11526	1,330.000	1.00000	1,330.00	0.50000	665.00	5.00000	6,650.00
	JOINT ADHESIVE	LFT						
0030	406-05521	1,961.000	0.75000	1,470.75	0.01000	19.61	2.00000	3,922.00
	ASPHALT FOR TACK COAT	SYS						
0031	606-12400	630.000	15.00000	9,450.00	2.44000	1,537.20	15.00000	9,450.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0032	615-06505	4.000	1,900.00000	7,600.00	1,900.00000	7,600.00	2,200.00000	8,800.00
	MONUMENT, TYPE B	EACH						
0033	616-05688	109.000	130.00000	14,170.00	125.00000	13,625.00	175.00000	19,075.00
	RIPRAP, CLASS 1	TON						
0034	616-06405	106.000	80.00000	8,480.00	95.00000	10,070.00	150.00000	15,900.00
	RIPRAP, REVETMENT	TON						
0035	616-12246	319.000	5.00000	1,595.00	4.00000	1,276.00	15.00000	4,785.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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District(s): Greenfield

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Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) BROOKS CONSTRUCTION COMPANY INC		(5) MIDWEST PAVING LLC		(6) 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:	
0036 616-12249	40.000	6.00000	240.00	17.00000	680.00	15.00000	600.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0037 621-01004	2.000	600.00000	1,200.00	1,500.00000	3,000.00	750.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	1,600.000	3.00000	4,800.00	2.30000	3,680.00	2.00000	3,200.00
MULCHED SEEDING, TYPE R	SYS						
0039 714-11309	65.000	2,300.00000	149,500.00	2,014.18000	130,921.70	1,830.00000	118,950.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 5 FT	LFT						
0040 714-11682	100.000	1,100.00000	110,000.00	795.01000	79,501.00	685.00000	68,500.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0041 801-04308	8.000	180.00000	1,440.00	238.00000	1,904.00	225.00000	1,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) BROOKS CONSTRUCTION COMPANY INC		(5) MIDWEST PAVING LLC		(6) 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:	
0042	801-06625	69.000	155.00000	10,695.00	142.00000	9,798.00	120.00000	8,280.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0043	801-06640	27.000	230.00000	6,210.00	192.00000	5,184.00	225.00000	6,075.00
CONSTRUCTION SIGN, TYPE A		EACH						
0044	801-06645	4.000	68.00000	272.00	101.00000	404.00	80.00000	320.00
CONSTRUCTION SIGN, TYPE B		EACH						
0045	801-06775	(1)	8,433.85000	8,433.85	25,000.00000	25,000.00	55,000.00000	55,000.00
MAINTAINING TRAFFIC		LS						
0046	801-07118	168.000	9.00000	1,512.00	15.51000	2,605.68	15.00000	2,520.00
BARRICADE, TYPE III-A		LFT						
0047	801-07119	48.000	10.00000	480.00	15.51000	744.48	15.00000	720.00
BARRICADE, TYPE III-B		LFT						
0048	808-12032	760.000	8.76000	6,657.60	2.33000	1,770.80	7.00000	5,320.00
GROOVING FOR PAVEMENT MARKINGS		LFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 16 of 24

Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) BROOKS CONSTRUCTION COMPANY INC		(5) MIDWEST PAVING LLC		(6) 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:	
0049	808-75043 660.000	4.63000	3,055.80	2.04000	1,346.40	7.00000	4,620.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT							
0050	808-96078 100.000	16.94000	1,694.00	2.04000	204.00	7.00000	700.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT							
0051	714-000086 2,570.000	8.00000	20,560.00	8.00000	20,560.00	5.00000	12,850.00
WATERPROOFING MEMBRANE, TYPE 2 SFT							
Section Totals:			\$664,172.00		\$692,869.69		\$713,614.00
Life Cycle Costs:							
Section Total with LCC:			\$664,172.00		\$692,869.69		\$713,614.00
Contract Item Totals			\$664,172.00		\$692,869.69		\$713,614.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$664,172.00		\$692,869.69		713,614.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) DUNCAN ROBERTSON INC		(8) 3D COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0001	105-06845	(1)	7,500.00000	7,500.00	19,900.00000	19,900.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS								
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) DUNCAN ROBERTSON INC		(8) 3D COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	37,500.00000	37,500.00	60,930.00000	60,930.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02260	1.000	7,000.00000	7,000.00	2,799.00000	2,799.00		
	TREE, 30 IN., REMOVE	EACH						
0011	201-52370	(1)	7,000.00000	7,000.00	18,275.00000	18,275.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51330	(1)	25,000.00000	25,000.00	9,035.00000	9,035.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 028-068-140.99	LS						
0013	202-51330	(1)	25,000.00000	25,000.00	9,166.00000	9,166.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 028-068-146.86	LS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) DUNCAN ROBERTSON INC		(8) 3D COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0014	203-02000	239.000	80.00000	19,120.00	220.92000	52,799.88		
	EXCAVATION, COMMON	CYS						
0015	205-11626	1.000	5,000.00000	5,000.00	13,000.00000	13,000.00		
	PUMP AROUND	EACH						
0016	205-12108	24,400.000	1.00000	24,400.00	1.00000	24,400.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	25,000.00000	25,000.00	12,718.00000	12,718.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-09935	455.000	65.00000	29,575.00	66.35000	30,189.25		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-09265	194.000	105.00000	20,370.00	60.39000	11,715.66		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	211-09268	211.000	300.00000	63,300.00	200.00000	42,200.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) DUNCAN ROBERTSON INC		(8) 3D COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0021	214-12239	260.000	5.00000	1,300.00	6.79000	1,765.40		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022	301-12233	3.000	120.00000	360.00	127.84000	383.52		
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	301-12234	19.000	110.00000	2,090.00	90.73000	1,723.87		
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	303-01180	101.000	65.00000	6,565.00	83.42000	8,425.42		
	COMPACTED AGGREGATE, NO. 53	TON						
0025	306-08043	966.000	11.00000	10,626.00	13.05000	12,606.30		
	MILLING, TRANSITION	SYS						
0026	401-000002	114.000	203.00000	23,142.00	203.33000	23,179.62		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027	401-000038	53.000	192.00000	10,176.00	198.00000	10,494.00		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) DUNCAN ROBERTSON INC		(8) 3D COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0028	401-000047	147.000	160.00000	23,520.00	160.00000	23,520.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0029	401-11526	1,330.000	1.10000	1,463.00	1.08000	1,436.40		
	JOINT ADHESIVE	LFT						
0030	406-05521	1,961.000	0.82000	1,608.02	0.81000	1,588.41		
	ASPHALT FOR TACK COAT	SYS						
0031	606-12400	630.000	3.50000	2,205.00	16.12000	10,155.60		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0032	615-06505	4.000	1,250.00000	5,000.00	2,090.00000	8,360.00		
	MONUMENT, TYPE B	EACH						
0033	616-05688	109.000	110.00000	11,990.00	131.42000	14,324.78		
	RIPRAP, CLASS 1	TON						
0034	616-06405	106.000	60.00000	6,360.00	101.50000	10,759.00		
	RIPRAP, REVETMENT	TON						
0035	616-12246	319.000	3.00000	957.00	4.88000	1,556.72		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) DUNCAN ROBERTSON INC		(8) 3D COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0036	616-12249	40.000	4.00000	160.00	19.50000	780.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0037	621-01004	2.000	800.00000	1,600.00	805.00000	1,610.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038	621-06559	1,600.000	4.40000	7,040.00	4.11000	6,576.00		
	MULCHED SEEDING, TYPE R	SYS						
0039	714-11309	65.000	2,500.00000	162,500.00	2,400.00000	156,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 5 FT	LFT						
0040	714-11682	100.000	850.00000	85,000.00	973.37000	97,337.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0041	801-04308	8.000	262.00000	2,096.00	315.00000	2,520.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) DUNCAN ROBERTSON INC		(8) 3D COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0042	801-06625	69.000	156.00000	10,764.00	143.00000	9,867.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0043	801-06640	27.000	211.00000	5,697.00	160.00000	4,320.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0044	801-06645	4.000	110.00000	440.00	88.00000	352.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0045	801-06775	(1)	25,000.00000	25,000.00	13,540.00000	13,540.00		
	MAINTAINING TRAFFIC	LS						
0046	801-07118	168.000	17.00000	2,856.00	17.60000	2,956.80		
	BARRICADE, TYPE III-A	LFT						
0047	801-07119	48.000	17.00000	816.00	17.60000	844.80		
	BARRICADE, TYPE III-B	LFT						
0048	808-12032	760.000	2.50000	1,900.00	3.30000	2,508.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 24 of 24

Contract ID: B -45351-A

Counties: RANDOLPH

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 460

Project(s): 2002275, 2002276

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) DUNCAN ROBERTSON INC		(8) 3D COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0049 808-75043	660.000	2.20000	1,452.00	3.30000	2,178.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT							
0050 808-96078	100.000	2.20000	220.00	3.30000	330.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT							
0051 714-000086	2,570.000	8.00000	20,560.00	3.15000	8,095.50		
WATERPROOFING MEMBRANE, TYPE 2 SFT							
Section Totals:			\$731,235.02		\$747,228.93		
Life Cycle Costs:							
Section Total with LCC:			\$731,235.02		\$747,228.93		
Contract Item Totals			\$731,235.02		\$747,228.93		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$731,235.02		\$747,228.93		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 8

Contract ID: B -46482-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 470

Project(s): 2501126

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR, INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
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 AND MARKINGS		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	240,000.000	1.00000	240,000.00	1.00000	240,000.00	1.00000	240,000.00
MOBILIZATION AND DEMOBILIZATION, IDIQ		DOL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 8

Contract ID: B -46482-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 470

Project(s): 2501126

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR, INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
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	360.000	67.00000	24,120.00	58.50000	21,060.00	150.00000	54,000.00
PAVEMENT REMOVAL			SYS					
0009	202-51368	350.000	85.00000	29,750.00	40.00000	14,000.00	140.00000	49,000.00
SLOPEWALL, REMOVE			SYS					
0010	203-02000	150.000	180.00000	27,000.00	50.00000	7,500.00	100.00000	15,000.00
EXCAVATION, COMMON			CYS					
0011	213-09269	200.000	210.00000	42,000.00	275.00000	55,000.00	290.00000	58,000.00
FLOWABLE BACKFILL, NON-REMOVABLE			CYS					
0012	302-07455	200.000	132.00000	26,400.00	200.00000	40,000.00	210.00000	42,000.00
DENSE GRADED SUBBASE			CYS					
0013	303-01180	150.000	80.00000	12,000.00	95.00000	14,250.00	120.00000	18,000.00
COMPACTED AGGREGATE, NO. 53			TON					
0014	402-07452	500.000	295.00000	147,500.00	295.00000	147,500.00	435.00000	217,500.00
HMA WEDGE AND LEVEL, TYPE C			TON					
0015	406-05520	20.000	295.00000	5,900.00	750.00000	15,000.00	900.00000	18,000.00
ASPHALT FOR TACK COAT			TON					



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 3 of 8

Contract ID: B -46482-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 470

Project(s): 2501126

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR, INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
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:	
0016	503-12480	700.000	120.00000	84,000.00	128.50000	89,950.00	500.00000	350,000.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0017	609-06259	200.000	417.00000	83,400.00	230.00000	46,000.00	455.00000	91,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0018	616-05688	150.000	99.00000	14,850.00	150.00000	22,500.00	225.00000	33,750.00
	RIPRAP, CLASS 1	TON						
0019	616-06405	150.000	97.00000	14,550.00	130.00000	19,500.00	190.00000	28,500.00
	RIPRAP, REVETMENT	TON						
0020	616-12249	150.000	19.00000	2,850.00	4.00000	600.00	18.00000	2,700.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0021	616-51367	200.000	134.00000	26,800.00	125.00000	25,000.00	240.00000	48,000.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0022	616-93772	12.000	1,000.00000	12,000.00	375.00000	4,500.00	350.00000	4,200.00
	INSPECTION HOLE	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46482-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 470

Project(s): 2501126

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR, INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
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:	
0023	621-01004	4.000	1,250.00000	5,000.00	1,000.00000	4,000.00	1,500.00000	6,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024	621-06559	200.000	30.00000	6,000.00	30.00000	6,000.00	35.00000	7,000.00
	MULCHED SEEDING, TYPE R	SYS						
0025	703-06029	1,000.000	10.50000	10,500.00	4.25000	4,250.00	8.50000	8,500.00
	REINFORCING BARS, EPOXY COATED	LBS						
0026	703-97936	100.000	93.00000	9,300.00	60.00000	6,000.00	55.00000	5,500.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0027	710-09158	300.000	85.00000	25,500.00	130.00000	39,000.00	230.00000	69,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0028	711-04297	120.000	69.00000	8,280.00	45.00000	5,400.00	200.00000	24,000.00
	STRUCTURAL STEEL, FIELD CUT	SQIN						
0029	711-11599	48.000	70.00000	3,360.00	70.00000	3,360.00	235.00000	11,280.00
	REPAIR WELD	IN						



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Contract ID: B -46482-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 470

Project(s): 2501126

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR, INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
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:	
0030	711-12974	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
JACKING AND SUPPORTING, STRUCTURAL MEMBER, IDIQ								
DOL								
0031	711-51864	16.000	190.00000	3,040.00	70.00000	1,120.00	235.00000	3,760.00
DRILLED HOLE								
EACH								
0032	711-95290	20.000	210.00000	4,200.00	200.00000	4,000.00	235.00000	4,700.00
FIELD WELDING								
LFT								
0033	722-51401	400.000	75.00000	30,000.00	90.00000	36,000.00	400.00000	160,000.00
BRIDGE DECK PATCHING, FULL DEPTH								
SFT								
0034	722-51852	1,000.000	100.00000	100,000.00	60.00000	60,000.00	100.00000	100,000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
SFT								
0035	724-12773	288.000	195.00000	56,160.00	105.00000	30,240.00	315.00000	90,720.00
BRIDGE EXPANSION JOINT, TYPE PCF								
LFT								
0036	724-12774	288.000	400.00000	115,200.00	525.00000	151,200.00	1,550.00000	446,400.00
BRIDGE EXPANSION JOINT, TYPE SS, REPLACE								
LFT								



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Contract ID: B -46482-A

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Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 470

Project(s): 2501126

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Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR, INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
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:	
0037	724-12777	288.000	35.00000	10,080.00	225.00000	64,800.00	300.00000	86,400.00
BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE								
LFT								
0038	724-12778	288.000	60.00000	17,280.00	245.00000	70,560.00	1,200.00000	345,600.00
BRIDGE EXPANSION JOINT SEAL, TYPE M, REPLACE								
LFT								
0039	727-000188	16.000	15.00000	240.00	10.00000	160.00	75.00000	1,200.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE								
GAL								
0040	727-90308	100.000	49.00000	4,900.00	65.00000	6,500.00	135.00000	13,500.00
EPOXY INJECTION, CRACK PREPARATION								
LFT								
0041	727-93560	(1)	1,200.00000	1,200.00	850.00000	850.00	1,200.00000	1,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT								
LS								
0042	801-06203	5,000.000	0.25000	1,250.00	0.34000	1,700.00	2.50000	12,500.00
TEMPORARY PAVEMENT MARKING, 4 IN.								
LFT								
0043	801-06204	2,000.000	0.30000	600.00	0.66000	1,320.00	2.75000	5,500.00
TEMPORARY PAVEMENT MARKING, 5 IN.								
LFT								



Indiana Department of Transportation

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Contract ID: B -46482-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 470

Project(s): 2501126

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR, INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
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:	
0044	801-06207	5,000.000	3.00000	15,000.00	1.89000	9,450.00	5.00000	25,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
LFT								
0045	801-06208	2,000.000	3.50000	7,000.00	2.19000	4,380.00	5.50000	11,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.								
LFT								
0046	801-06640	100.000	375.00000	37,500.00	275.00000	27,500.00	600.00000	60,000.00
CONSTRUCTION SIGN, TYPE A								
EACH								
0047	801-06645	20.000	75.00000	1,500.00	250.00000	5,000.00	500.00000	10,000.00
CONSTRUCTION SIGN, TYPE B								
EACH								
0048	801-06710	60.000	100.00000	6,000.00	50.00000	3,000.00	130.00000	7,800.00
FLASHING ARROW SIGN								
DAY								
0049	801-07118	144.000	15.00000	2,160.00	20.00000	2,880.00	60.00000	8,640.00
BARRICADE, TYPE III-A								
LFT								
0050	801-11642	8.000	2,500.00000	20,000.00	3,257.00000	26,056.00	7,000.00000	56,000.00
PORTABLE CHANGEABLE MESSAGE SIGN								
EACH								



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Contract ID: B -46482-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 470

Project(s): 2501126

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR, INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
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:	
0051	801-12042	40.000	550.00000	22,000.00	475.00000	19,000.00	1,000.00000	40,000.00
TRUCK MOUNTED ATTENUATOR DAY								
0052	801-12440	400,000.000	1.00000	400,000.00	1.00000	400,000.00	1.00000	400,000.00
MAINTAINING TRAFFIC, IDIQ DOL								
0053	801-12883	8.000	575.00000	4,600.00	921.00000	7,368.00	3,000.00000	24,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH								
Section Totals:				\$1,820,976.00		\$1,863,460.00		\$3,414,856.00
Life Cycle Costs:								
Section Total with LCC:				\$1,820,976.00		\$1,863,460.00		\$3,414,856.00
Contract Item Totals				\$1,820,976.00		\$1,863,460.00		\$3,414,856.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,820,976.00		\$1,863,460.00		3,414,856.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) RAGLE, 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	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 AND MARKINGS	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	110-12655	150,000.000	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0007	202-02240	500.000	65.00000	32,500.00	110.00000	55,000.00	271.00000	135,500.00
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) RAGLE, 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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-51328	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	48,700.00000	48,700.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , IDIQ	LS						
0009	202-51368	400.000	41.50000	16,600.00	130.00000	52,000.00	96.50000	38,600.00
	SLOPEWALL, REMOVE	SYS						
0010	203-02000	75.000	62.50000	4,687.50	100.00000	7,500.00	98.00000	7,350.00
	EXCAVATION, COMMON	CYS						
0011	213-09270	300.000	285.00000	85,500.00	250.00000	75,000.00	284.00000	85,200.00
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0012	303-01180	100.000	100.00000	10,000.00	100.00000	10,000.00	173.00000	17,300.00
	COMPACTED AGGREGATE, NO. 53	TON						
0013	306-08034	633.000	25.00000	15,825.00	15.00000	9,495.00	19.00000	12,027.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014	306-08041	250.000	30.00000	7,500.00	35.00000	8,750.00	35.00000	8,750.00
	MILLING, PCCP IDIQ	SYS						



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Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) RAGLE, 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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	309-12695	250.000	95.00000	23,750.00	135.00000	33,750.00	150.00000	37,500.00
	LEAN CONCRETE BASE, 9 IN.	SYS						
0016	402-07452	250.000	295.00000	73,750.00	350.00000	87,500.00	285.00000	71,250.00
	HMA WEDGE AND LEVEL, TYPE C	TON						
0017	406-05520	12.000	750.00000	9,000.00	800.00000	9,600.00	784.00000	9,408.00
	ASPHALT FOR TACK COAT	TON						
0018	503-12173	240.000	283.50000	68,040.00	450.00000	108,000.00	525.00000	126,000.00
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0019	609-06259	222.000	280.00000	62,160.00	365.00000	81,030.00	508.00000	112,776.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0020	616-05688	150.000	170.00000	25,500.00	200.00000	30,000.00	350.00000	52,500.00
	RIPRAP, CLASS 1	TON						
0021	616-06405	150.000	140.00000	21,000.00	158.00000	23,700.00	169.00000	25,350.00
	RIPRAP, REVETMENT	TON						



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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

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Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) RAGLE, 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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	616-51366	500.000	143.50000	71,750.00	220.00000	110,000.00	195.00000	97,500.00
	SLOPEWALL, CONCRETE, 5 IN.	SYS						
0023	616-93772	6.000	410.00000	2,460.00	325.00000	1,950.00	2,650.00000	15,900.00
	INSPECTION HOLE	EACH						
0024	619-11050	(1)	30,000.00000	30,000.00	35,000.00000	35,000.00	36,688.00000	36,688.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , IDIQ	LS						
0025	619-12459	(1)	2,000.00000	2,000.00	1,200.00000	1,200.00	1,223.00000	1,223.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. , IDIQ	LS						
0026	619-51860	(1)	6,000.00000	6,000.00	12,000.00000	12,000.00	11,006.00000	11,006.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. , IDIQ	LS						
0027	702-04325	(1)	25,000.00000	25,000.00	55,000.00000	55,000.00	74,266.00000	74,266.00
	TEMPORARY SHORING	LS						



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Contract ID: B -46559-A

Counties: VARIOUS

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District(s): Seymour

Call Order: 480

Project(s): 2600095

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Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) RAGLE, 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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	702-51863	40.000	46.50000	1,860.00	65.00000	2,600.00	85.00000	3,400.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0029	702-90915	10.000	2,600.00000	26,000.00	1,900.00000	19,000.00	2,731.00000	27,310.00
	CONCRETE, A	CYS						
0030	703-06029	8,500.000	5.00000	42,500.00	4.25000	36,125.00	5.00000	42,500.00
	REINFORCING BARS, EPOXY COATED	LBS						
0031	703-97936	148.000	60.00000	8,880.00	55.00000	8,140.00	65.50000	9,694.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0032	709-04647	(1)	7,652.61000	7,652.61	8,000.00000	8,000.00	6,115.00000	6,115.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0033	709-51821	(1)	19,000.00000	19,000.00	15,000.00000	15,000.00	726.00000	726.00
	SURFACE SEAL	LS						
0034	710-09158	100.000	201.75000	20,175.00	225.00000	22,500.00	322.00000	32,200.00
	PATCHING CONCRETE STRUCTURES	SFT						



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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2600095

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Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) RAGLE, 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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	711-01373	8.000	105.00000	840.00	70.00000	560.00	457.00000	3,656.00
	BOLT	EACH						
0036	711-04297	60.000	50.00000	3,000.00	170.00000	10,200.00	144.00000	8,640.00
	STRUCTURAL STEEL, FIELD CUT	SQIN						
0037	711-11599	48.000	80.00000	3,840.00	205.00000	9,840.00	253.00000	12,144.00
	REPAIR WELD	IN						
0038	711-12974	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
	JACKING AND SUPPORTING, STRUCTURAL MEMBER, IDIQ	DOL						
0039	711-51035	500.000	12.00000	6,000.00	100.00000	50,000.00	104.00000	52,000.00
	STRUCTURAL STEEL	LBS						
0040	711-51864	8.000	85.00000	680.00	190.00000	1,520.00	277.00000	2,216.00
	DRILLED HOLE	EACH						
0041	711-95290	50.000	225.00000	11,250.00	205.00000	10,250.00	1,279.00000	63,950.00
	FIELD WELDING	LFT						
0042	711-96800	48.000	20.00000	960.00	100.00000	4,800.00	12.00000	576.00
	STUD SHEAR CONNECTORS	EACH						



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Contract ID: B -46559-A

Counties: VARIOUS

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District(s): Seymour

Call Order: 480

Project(s): 2600095

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Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description		(1) RAGLE, 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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 722-12464	600.000	30.00000	18,000.00	23.00000	13,800.00	32.00000	19,200.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0044 722-12732	500.000	15.00000	7,500.00	14.00000	7,000.00	15.00000	7,500.00
LONGITUDINAL GROOVING	SYS						
0045 722-51401	20.000	105.00000	2,100.00	725.00000	14,500.00	350.00000	7,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0046 722-51852	500.000	70.00000	35,000.00	100.00000	50,000.00	132.00000	66,000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0047 724-12773	144.000	120.00000	17,280.00	300.00000	43,200.00	304.00000	43,776.00
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0048 724-12779	144.000	120.00000	17,280.00	120.00000	17,280.00	293.00000	42,192.00
BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0049 726-11773	10.000	1,500.00000	15,000.00	2,250.00000	22,500.00	1,045.00000	10,450.00
BEARING ASSEMBLY, RESET	EACH						



Indiana Department of Transportation

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) RAGLE, 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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	727-000188	16.000	64.71000	1,035.36	75.00000	1,200.00	51.50000	824.00
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0051	727-90308	100.000	113.40000	11,340.00	130.00000	13,000.00	41.00000	4,100.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0052	727-93560	(1)	965.08000	965.08	2,000.00000	2,000.00	3,057.00000	3,057.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0053	738-12855	500.000	74.66000	37,330.00	85.00000	42,500.00	98.50000	49,250.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK , IDIQ	SYS						
0054	801-06207	10,000.000	2.45000	24,500.00	5.00000	50,000.00	3.00000	30,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0055	801-06640	50.000	400.00000	20,000.00	600.00000	30,000.00	202.00000	10,100.00
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) RAGLE, 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	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-06645	20.000	350.00000	7,000.00	565.00000	11,300.00	120.00000	2,400.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0057	801-06710	75.000	50.00000	3,750.00	180.00000	13,500.00	18.50000	1,387.50
	FLASHING ARROW SIGN	DAY						
0058	801-07118	100.000	25.00000	2,500.00	50.00000	5,000.00	19.50000	1,950.00
	BARRICADE, TYPE III-A	LFT						
0059	801-08401	450.000	100.00000	45,000.00	200.00000	90,000.00	118.00000	53,100.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0060	801-11642	6.000	2,500.00000	15,000.00	6,500.00000	39,000.00	4,892.00000	29,352.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0061	801-12042	25.000	750.00000	18,750.00	600.00000	15,000.00	1,554.00000	38,850.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0062	801-12081	(1)	25,000.00000	25,000.00	16,000.00000	16,000.00	31,796.00000	31,796.00
	PORTABLE SIGNAL	LS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description		(1) RAGLE, 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		IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	801-12324 40.000 LAW ENFORCEMENT HRS OFFICER	75.00000	3,000.00	75.00000	3,000.00	75.00000	3,000.00
0064	801-12440 250,000.000 MAINTAINING TRAFFIC, IDIQ DOL	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
0065	801-12883 4.000 TEMPORARY WORKSITE EACH SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	1,500.00000	6,000.00	3,500.00000	14,000.00	1,834.00000	7,336.00
0066	801-12930 4.000 TEMPORARY WORKSITE EACH SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	1,500.00000	6,000.00	3,500.00000	14,000.00	1,834.00000	7,336.00
Section Totals:		\$1,579,995.55		\$2,047,795.00		\$2,234,882.50	
Life Cycle Costs:							
Section Total with LCC:		\$1,579,995.55		\$2,047,795.00		\$2,234,882.50	
Contract Item Totals		\$1,579,995.55		\$2,047,795.00		\$2,234,882.50	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,579,995.55		\$2,047,795.00		2,234,882.50	



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 11 of 21

Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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 AND MARKINGS	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	110-12655	150,000.000	1.00000	150,000.00				
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0007	202-02240	500.000	85.00000	42,500.00				
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 13 of 21

Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		(4) CLR, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-51328 (1)	10,000.00000	10,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , IDIQ							
0009	202-51368 400.000	185.00000	74,000.00				
SLOPEWALL, REMOVE							
0010	203-02000 75.000	190.00000	14,250.00				
EXCAVATION, COMMON							
0011	213-09270 300.000	495.00000	148,500.00				
FLOWABLE BACKFILL, REMOVABLE							
0012	303-01180 100.000	150.00000	15,000.00				
COMPACTED AGGREGATE, NO. 53							
0013	306-08034 633.000	25.00000	15,825.00				
MILLING, ASPHALT, 1 1/2 IN.							
0014	306-08041 250.000	85.00000	21,250.00				
MILLING, PCCP IDIQ							



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 14 of 21

Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0015	309-12695	250.000	425.00000	106,250.00				
	LEAN CONCRETE BASE, 9 IN.	SYS						
0016	402-07452	250.000	395.00000	98,750.00				
	HMA WEDGE AND LEVEL, TYPE C	TON						
0017	406-05520	12.000	850.00000	10,200.00				
	ASPHALT FOR TACK COAT	TON						
0018	503-12173	240.000	450.00000	108,000.00				
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0019	609-06259	222.000	550.00000	122,100.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0020	616-05688	150.000	165.00000	24,750.00				
	RIPRAP, CLASS 1	TON						
0021	616-06405	150.000	160.00000	24,000.00				
	RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		(4) CLR, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	616-51366 500.000	280.00000	140,000.00				
	SLOPEWALL, CONCRETE, 5 IN. SYS						
0023	616-93772 6.000	525.00000	3,150.00				
	INSPECTION HOLE EACH						
0024	619-11050 (1)	40,000.00000	40,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , IDIQ LS						
0025	619-12459 (1)	5,000.00000	5,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. , IDIQ LS						
0026	619-51860 (1)	25,000.00000	25,000.00				
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. , IDIQ LS						
0027	702-04325 (1)	95,000.00000	95,000.00				
	TEMPORARY SHORING LS						
0028	702-51863 40.000	90.00000	3,600.00				
	FIELD DRILLED HOLE IN CONCRETE EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0029	702-90915	10.000	5,500.00000	55,000.00				
	CONCRETE, A	CYS						
0030	703-06029	8,500.000	10.00000	85,000.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0031	703-97936	148.000	75.00000	11,100.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0032	709-04647	(1)	20,000.00000	20,000.00				
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0033	709-51821	(1)	20,000.00000	20,000.00				
	SURFACE SEAL	LS						
0034	710-09158	100.000	175.00000	17,500.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0035	711-01373	8.000	225.00000	1,800.00				
	BOLT	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	711-04297	60.000	90.00000	5,400.00				
	STRUCTURAL STEEL, FIELD CUT	SQIN						
0037	711-11599	48.000	65.00000	3,120.00				
	REPAIR WELD	IN						
0038	711-12974	75,000.000	1.00000	75,000.00				
	JACKING AND SUPPORTING, STRUCTURAL MEMBER, IDIQ	DOL						
0039	711-51035	500.000	30.00000	15,000.00				
	STRUCTURAL STEEL	LBS						
0040	711-51864	8.000	250.00000	2,000.00				
	DRILLED HOLE	EACH						
0041	711-95290	50.000	275.00000	13,750.00				
	FIELD WELDING	LFT						
0042	711-96800	48.000	230.00000	11,040.00				
	STUD SHEAR CONNECTORS	EACH						
0043	722-12464	600.000	45.00000	27,000.00				
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	722-12732	500.000	40.00000	20,000.00				
	LONGITUDINAL GROOVING	SYS						
0045	722-51401	20.000	450.00000	9,000.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0046	722-51852	500.000	135.00000	67,500.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0047	724-12773	144.000	275.00000	39,600.00				
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0048	724-12779	144.000	295.00000	42,480.00				
	BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0049	726-11773	10.000	5,500.00000	55,000.00				
	BEARING ASSEMBLY, RESET	EACH						
0050	727-000188	16.000	15.00000	240.00				
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	727-90308	100.000	100.00000	10,000.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0052	727-93560	(1)	1,500.00000	1,500.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0053	738-12855	500.000	55.00000	27,500.00				
	WARRANTED POLYMER OVERLAY, BRIDGE DECK , IDIQ	SYS						
0054	801-06207	10,000.000	2.50000	25,000.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0055	801-06640	50.000	550.00000	27,500.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0056	801-06645	20.000	145.00000	2,900.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0057	801-06710	75.000	80.00000	6,000.00				
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		(4) CLR, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 801-07118	100.000	25.00000	2,500.00				
BARRICADE, TYPE III-A	LFT						
0059 801-08401	450.000	175.00000	78,750.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0060 801-11642	6.000	3,750.00000	22,500.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0061 801-12042	25.000	575.00000	14,375.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0062 801-12081	(1)	90,000.00000	90,000.00				
PORTABLE SIGNAL	LS						
0063 801-12324	40.000	75.00000	3,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0064 801-12440	250,000.000	1.00000	250,000.00				
MAINTAINING TRAFFIC, IDIQ	DOL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 21 of 21

Contract ID: B -46559-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 480

Project(s): 2600095

Contract Time: 11/19/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		(4) CLR, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	801-12883	4.000	750.00000	3,000.00			
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH					
0066	801-12930	4.000	3,000.00000	12,000.00			
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH					
Section Totals:			\$2,470,185.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,470,185.00				
Contract Item Totals			\$2,470,185.00				
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals			\$2,470,185.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 9

Contract ID: R -42382-A

Counties: HUNTINGTON, WABASH

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 120

Project(s): 1800148

Contract Time: 11/01/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	150,000.00000	150,000.00	235,000.00000	235,000.00	151,313.40000	151,313.40
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	15,500.000	1.00000	15,500.00	1.00000	15,500.00	1.00000	15,500.00
RAILROAD FLAGGING BUDGET	DOL						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	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

August 14, 2026

Tabulation of Bids

Page 2 of 9

Contract ID: R -42382-A

Counties: HUNTINGTON, WABASH

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 120

Project(s): 1800148

Contract Time: 11/01/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	640,000.00000	640,000.00	550,000.00000	550,000.00	675,481.00000	675,481.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	50,000.00000	50,000.00	45,000.00000	45,000.00	132,500.00000	132,500.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	11,620.000	48.00000	557,760.00	38.00000	441,560.00	30.00000	348,600.00
	EXCAVATION, COMMON	CYS						
0013	207-08264	1,653.000	25.00000	41,325.00	49.00000	80,997.00	50.00000	82,650.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0014	207-09935	11,381.000	31.00000	352,811.00	40.00000	455,240.00	30.00000	341,430.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42382-A

Counties: HUNTINGTON, WABASH

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 120

Project(s): 1800148

Contract Time: 11/01/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 213-09269	12.000	275.00000	3,300.00	190.00000	2,280.00	157.00000	1,884.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0016 214-12238	4,000.000	5.00000	20,000.00	4.50000	18,000.00	2.00000	8,000.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0017 301-12232	638.000	75.00000	47,850.00	45.00000	28,710.00	50.00000	31,900.00
COMPACTED AGGREGATE, NO. 5	CYS						
0018 301-12234	959.000	62.00000	59,458.00	45.00000	43,155.00	50.00000	47,950.00
COMPACTED AGGREGATE, NO. 53	CYS						
0019 303-01180	20,485.000	30.00000	614,550.00	20.00000	409,700.00	21.00000	430,185.00
COMPACTED AGGREGATE, NO. 53	TON						
0020 304-12623	1,607.000	165.00000	265,155.00	150.00000	241,050.00	70.00000	112,490.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0021 306-08033	191,308.000	1.30000	248,700.40	1.35000	258,265.80	1.30000	248,700.40
MILLING, ASPHALT, 1 IN.	SYS						



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Contract ID: R -42382-A

Counties: HUNTINGTON, WABASH

Letting Date: August 05, 2026

District(s): Fort Wayne

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Project(s): 1800148

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Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08042	192,542.000	0.95000	182,914.90	1.05000	202,169.10	1.08000	207,945.36
	MILLING, SCARIFICATION	SYS						
0023	306-08043	361.000	4.75000	1,714.75	15.00000	5,415.00	2.51000	906.11
	MILLING, TRANSITION	SYS						
0024	306-08432	2,586.000	4.50000	11,637.00	9.00000	23,274.00	12.00000	31,032.00
	MILLING, APPROACH	SYS						
0025	306-10127	163,720.000	4.80000	785,856.00	3.15000	515,718.00	7.45000	1,219,714.00
	MILLING, ASPHALT, 6 IN.	SYS						
0026	307-12253	6,379.000	18.00000	114,822.00	23.00000	146,717.00	48.22000	307,595.38
	CORRECTIVE AGGREGATE, FDR	TON						
0027	307-12254	191,308.000	5.25000	1,004,367.00	6.50000	1,243,502.00	6.00000	1,147,848.00
	FULL DEPTH RECLAMATION	SYS						
0028	307-12256	6,027.000	222.00000	1,337,994.00	222.00000	1,337,994.00	222.00000	1,337,994.00
	STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0029	401-000001	15,158.000	81.00000	1,227,798.00	98.00000	1,485,484.00	90.00000	1,364,220.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						



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Contract ID: R -42382-A

Counties: HUNTINGTON, WABASH

Letting Date: August 05, 2026

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Project(s): 1800148

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Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-000019	15,446.000	81.00000	1,251,126.00	94.00000	1,451,924.00	90.00000	1,390,140.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 9.5 mm	TON						
0031	401-11526	80,199.000	0.25000	20,049.75	0.35000	28,069.65	0.30000	24,059.70
	JOINT ADHESIVE	LFT						
0032	401-12169	(1)	13,000.00000	13,000.00	18,000.00000	18,000.00	25,000.00000	25,000.00
	INERTIAL PROFILER, HMA	LS						
0033	401-12439	80,199.000	2.35000	188,467.65	2.28000	182,853.72	2.50000	200,497.50
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0034	406-05520	133.000	600.00000	79,800.00	650.00000	86,450.00	600.00000	79,800.00
	ASPHALT FOR TACK COAT	TON						
0035	408-12028	1.000	2,000.00000	2,000.00	650.00000	650.00	500.00000	500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0036	417-12211	192,542.000	10.50000	2,021,691.00	8.50000	1,636,607.00	9.45000	1,819,521.90
	COLD CENTRAL PLANT RECYCLING	SYS						



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Contract ID: R -42382-A

Counties: HUNTINGTON, WABASH

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 120

Project(s): 1800148

Contract Time: 11/01/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	417-12212	200.000	25.00000	5,000.00	16.00000	3,200.00	10.82000	2,164.00
	CORRECTIVE AGGREGATE, CCPR	TON						
0038	417-12213	997.000	876.00000	873,372.00	850.00000	847,450.00	790.00000	787,630.00
	STABILIZING MATERIAL, ASPHALT EMULSION, CCPR	TON						
0039	506-06334	72.000	240.00000	17,280.00	250.00000	18,000.00	300.00000	21,600.00
	PCCP PATCHING, PARTIAL DEPTH , 7 IN.	SYS						
0040	606-12399	6,058.000	3.00000	18,174.00	1.35000	8,178.30	1.30000	7,875.40
	MILLED HMA CORRUGATIONS, CONVENTIONAL , MODIFIED	LFT						
0041	610-07487	1,385.000	130.00000	180,050.00	245.00000	339,325.00	375.00000	519,375.00
	HMA FOR APPROACHES, TYPE B	TON						
0042	611-08232	59.000	275.00000	16,225.00	425.00000	25,075.00	275.00000	16,225.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0043	611-08233	7.000	550.00000	3,850.00	500.00000	3,500.00	550.00000	3,850.00
	MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						



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Contract ID: R -42382-A

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District(s): Fort Wayne

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Contract Time: 11/01/27 COMPLETION DATE

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Max:

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	615-06527	78.000	685.00000	53,430.00	700.00000	54,600.00	685.00000	53,430.00
	MONUMENT, SECTION CORNER	EACH						
0045	628-12683	12.000	4,500.00000	54,000.00	5,500.00000	66,000.00	4,500.00000	54,000.00
	FIELD OFFICE, TYPE D	MOS						
0046	801-04308	12.000	245.00000	2,940.00	258.00000	3,096.00	258.00000	3,096.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0047	801-06625	33.000	230.00000	7,590.00	136.00000	4,488.00	136.00000	4,488.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0048	801-06640	16.000	260.00000	4,160.00	198.00000	3,168.00	198.00000	3,168.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0049	801-06775	(1)	240,126.82000	240,126.82	300,000.00000	300,000.00	60,000.00000	60,000.00
	MAINTAINING TRAFFIC	LS						
0050	801-07119	240.000	19.00000	4,560.00	15.01000	3,602.40	15.01000	3,602.40
	BARRICADE, TYPE III-B	LFT						



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Contract ID: R -42382-A

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Project(s): 1800148

Contract Time: 11/01/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 801-92448	570.000	1.00000	570.00	10.00000	5,700.00	10.00000	5,700.00
CONSTRUCTION SIGNS MOBILE	DAY						
0052 808-06726	113.000	9.00000	1,017.00	10.11000	1,142.43	10.11000	1,142.43
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0053 808-09381	(1)	3,200.00000	3,200.00	3,500.00000	3,500.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING	LS						
0054 808-12764	11,245.000	0.20000	2,249.00	0.28000	3,148.60	0.28000	3,148.60
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0055 808-75007	144,247.000	0.19000	27,406.93	0.28000	40,389.16	0.28000	40,389.16
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0056 808-75047	76,689.000	0.19000	14,570.91	0.28000	21,472.92	0.28000	21,472.92
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -42382-A

Counties: HUNTINGTON, WABASH

Letting Date: August 05, 2026

District(s): Fort Wayne

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Project(s): 1800148

Contract Time: 11/01/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		HMA OVERLAY, STRUCTURAL		Cat Alt Set:		Cat Alt Member:	
0057	808-75140	2.000	250.00000	500.00	611.00000	1,222.00	611.00000
PAVEMENT MESSAGE MARKING, PAINT, RXR		EACH					1,222.00
Section Totals:			\$12,839,926.11		\$12,945,550.08		\$13,402,443.66
Life Cycle Costs:							
Section Total with LCC:			\$12,839,926.11		\$12,945,550.08		\$13,402,443.66
Contract Item Totals			\$12,839,926.11		\$12,945,550.08		\$13,402,443.66
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$12,839,926.11		\$12,945,550.08		13,402,443.66

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -43281-C

Counties: MIAMI

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 130

Project(s): 2001787

Contract Time: 12/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) 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)	32,000.00000	32,000.00				
	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 AND MARKINGS	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract ID: R -43281-C

Counties: MIAMI

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 130

Project(s): 2001787

Contract Time: 12/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) 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:	
0007	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	185,000.00000	185,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	75,000.00000	75,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02272	167.000	105.00000	17,535.00				
	PAVED SIDE DITCH, REMOVE	LFT						



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Contract ID: R -43281-C

Counties: MIAMI

Letting Date: August 05, 2026

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Project(s): 2001787

Contract Time: 12/01/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(1) 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:	
0013	202-91385	2.000	1,000.00000	2,000.00			
	INLET, REMOVE	EACH					
0014	202-96133	13.000	92.00000	1,196.00			
	PIPE, REMOVE	LFT					
0015	203-02000	1,415.000	95.00000	134,425.00			
	EXCAVATION, COMMON	CYS					
0016	205-11626	8.000	11,700.00000	93,600.00			
	PUMP AROUND	EACH					
0017	205-12108	8,450.000	1.00000	8,450.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	5,000.00000	5,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	207-09935	4,431.000	75.00000	332,325.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					



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Contract ID: R -43281-C

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) 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:	
0020	211-09264	243.000	150.00000	36,450.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0021	214-12239	4,431.000	6.00000	26,586.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022	216-06394	71.000	425.00000	30,175.00				
	CELLULAR CONCRETE FILL, CLASS IV	CYS						
0023	301-12232	45.000	270.00000	12,150.00				
	COMPACTED AGGREGATE, NO. 5	CYS						
0024	301-12233	31.000	190.00000	5,890.00				
	COMPACTED AGGREGATE, NO. 8	CYS						
0025	303-01180	401.000	88.00000	35,288.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08034	2,136.000	30.00000	64,080.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract ID: R -43281-C

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) 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:	
0027	401-000009	581.000	300.00000	174,300.00				
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0028	401-000045	608.000	255.00000	155,040.00				
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0029	401-000048	1,550.000	175.00000	271,250.00				
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0030	401-11526	5,857.000	4.00000	23,428.00				
	JOINT ADHESIVE	LFT						
0031	401-12439	4,545.000	6.00000	27,270.00				
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0032	406-05521	10,908.000	2.25000	24,543.00				
	ASPHALT FOR TACK COAT	SYS						
0033	606-12399	3,580.000	0.30000	1,074.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



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Contract ID: R -43281-C

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	607-06335	15.000	450.00000	6,750.00				
	PAVED SIDE DITCH, TYPE A	LFT						
0035	616-05688	40.000	250.00000	10,000.00				
	RIPRAP, CLASS 1	TON						
0036	616-06405	508.000	200.00000	101,600.00				
	RIPRAP, REVETMENT	TON						
0037	616-06451	16.000	450.00000	7,200.00				
	RIPRAP, UNIFORM	TON						
0038	616-12246	1,011.000	7.00000	7,077.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	616-12248	293.000	7.00000	2,051.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0040	621-01004	8.000	325.00000	2,600.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	621-03909 3.000 SEED MIXTURE, NATIVE LBS	2,000.00000	6,000.00				
0042	621-06559 6,420.000 MULCHED SEEDING, TYPE R SYS	14.00000	89,880.00				
0043	715-02397 6.000 SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN. EACH	13,000.00000	78,000.00				
0044	715-05019 291.000 PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN. LFT	400.00000	116,400.00				
0045	715-05032 72.000 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. LFT	245.00000	17,640.00				
0046	715-05053 651.000 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. LFT	42.00000	27,342.00				
0047	715-05125 149.000 PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN. LFT	300.00000	44,700.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43281-C

Counties: MIAMI

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 130

Project(s): 2001787

Contract Time: 12/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) 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:	
0048	715-05842	2.000	3,400.00000	6,800.00				
	CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0049	715-46000	1.000	2,500.00000	2,500.00				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0050	715-46005	1.000	2,900.00000	2,900.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0051	715-46020	2.000	3,400.00000	6,800.00				
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0052	715-46030	4.000	4,300.00000	17,200.00				
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0053	716-07636	270.000	1,400.00000	378,000.00				
	PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0054	718-06531	8.000	2,200.00000	17,600.00				
	OUTLET PROTECTOR, TYPE 3	EACH						



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Contract ID: R -43281-C

Counties: MIAMI

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 130

Project(s): 2001787

Contract Time: 12/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) 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:	
0055	720-03194	1.000	20,000.00000	20,000.00				
MANHOLE , TYPE D, MODIFIED		EACH						
0056	720-45065	1.000	15,000.00000	15,000.00				
INLET, TYPE N12		EACH						
0057	725-08291	53.000	600.00000	31,800.00				
PIPE LINER, CURED-IN-PLACE, 24 IN.		LFT						
0058	725-08293	420.000	550.00000	231,000.00				
PIPE LINER, CURED-IN-PLACE, 36 IN.		LFT						
0059	801-03290	20.000	252.00000	5,040.00				
CONSTRUCTION SIGN, TYPE C		EACH						
0060	801-04308	14.000	262.00000	3,668.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0061	801-06207	38,850.000	1.25000	48,562.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						



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Contract ID: R -43281-C

Counties: MIAMI

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 130

Project(s): 2001787

Contract Time: 12/01/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) 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:	
0062	801-06640	193.000	189.00000	36,477.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0063	801-06645	16.000	109.00000	1,744.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0064	801-06710	129.000	15.00000	1,935.00				
	FLASHING ARROW SIGN	DAY						
0065	801-06775	(1)	207,187.10000	207,187.10				
	MAINTAINING TRAFFIC	LS						
0066	801-07024	7.000	16,000.00000	112,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0067	801-07118	96.000	15.44000	1,482.24				
	BARRICADE, TYPE III-A	LFT						
0068	801-07119	240.000	15.44000	3,705.60				
	BARRICADE, TYPE III-B	LFT						



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Contract ID: R -43281-C

Counties: MIAMI

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 130

Project(s): 2001787

Contract Time: 12/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) 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:	
0069	801-08401	600.000	41.50000	24,900.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0070	801-08508	2,130.000	41.50000	88,395.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0071	801-11642	10.000	3,480.00000	34,800.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0072	801-12324	720.000	75.00000	54,000.00				
	LAW ENFORCEMENT OFFICER	HRS						
0073	801-12544	2.000	6,802.00000	13,604.00				
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0074	802-05701	35.000	50.00000	1,750.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0075	802-07058	3.000	250.00000	750.00				
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43281-C

Counties: MIAMI

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 130

Project(s): 2001787

Contract Time: 12/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) 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:	
0076	808-09381	(1)	2,500.00000	2,500.00				
	RETRO-REFLECTIVITY TESTING	LS						
0077	808-10049	9,044.000	0.89000	8,049.16				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0078	808-10057	8,474.000	0.89000	7,541.86				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0079	808-10071	2,119.000	1.17000	2,479.23				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0080	808-12032	19,637.000	0.71000	13,942.27				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0081	808-75297	44.000	12.44000	547.36				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Contract ID: R -43281-C

Counties: MIAMI

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 130

Project(s): 2001787

Contract Time: 12/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) 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:	
0082	808-75996	12.000	195.00000	2,340.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0083	808-75998	12.000	88.89000	1,066.68				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$3,699,370.00				
Life Cycle Costs:								
Section Total with LCC:				\$3,699,370.00				
Contract Item Totals				\$3,699,370.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$3,699,370.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 4

Contract ID: R -43326-A

Counties: ADAMS

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 140

Project(s): 2200631

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,000.00000	5,000.00	3,360.00000	3,360.00		
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 AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 4

Contract ID: R -43326-A

Counties: ADAMS

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 140

Project(s): 2200631

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	15,350.00000	15,350.00	41,690.00000	41,690.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-06587	1.000	15,350.00000	15,350.00	7,840.00000	7,840.00		
CLEARING AND GRUBBING	ACRE						
0009 203-02070	115.000	50.00000	5,750.00	123.20000	14,168.00		
BORROW	CYS						
0010 205-12108	2,885.000	1.00000	2,885.00	1.00000	2,885.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	10,000.00000	10,000.00	9,520.00000	9,520.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 616-05689	36.000	300.00000	10,800.00	168.00000	6,048.00		
RIPRAP, CLASS 2	TON						
0013 616-06405	24.000	200.00000	4,800.00	162.38000	3,897.12		
RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 3 of 4

Contract ID: R -43326-A

Counties: ADAMS

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 140

Project(s): 2200631

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	616-12249	87.000	10.00000	870.00	8.97000	780.39		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0015	621-01004	1.000	550.00000	550.00	616.00000	616.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016	621-06559	609.000	10.00000	6,090.00	3.58000	2,180.22		
	MULCHED SEEDING, TYPE R	SYS						
0017	621-06737	3.000	500.00000	1,500.00	559.00000	1,677.00		
	SEED MIXTURE, EMERGENT WETLAND	LBS						
0018	725-11709	264.000	666.00000	175,824.00	805.38000	212,620.32		
	PIPE LINER, CURED-IN- PLACE, MIN. AREA 12.5 SFT	LFT						
0019	801-04308	1.000	500.00000	500.00	168.03000	168.03		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0020	801-06640	17.000	200.00000	3,400.00	196.00000	3,332.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: R -43326-A

Counties: ADAMS

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 140

Project(s): 2200631

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06645	4.000	200.00000	800.00	84.00000	336.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0022	801-06775	(1)	43,554.00000	43,554.00	4,480.00000	4,480.00		
MAINTAINING TRAFFIC		LS						
0023	801-07118	54.000	18.00000	972.00	13.48000	727.92		
BARRICADE, TYPE III-A		LFT						
Section Totals:				\$304,000.00		\$316,331.00		
Life Cycle Costs:								
Section Total with LCC:				\$304,000.00		\$316,331.00		
Contract Item Totals				\$304,000.00		\$316,331.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$304,000.00		\$316,331.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 14

Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	35,500.00000	35,500.00	60,000.00000	60,000.00	143,000.00000	143,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367	5.000	744.50000	3,722.50	200.00000	1,000.00	1,000.00000	5,000.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	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 AND MARKINGS	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
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)	116,350.58000	116,350.58	116,514.00000	116,514.00	143,144.00000	143,144.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	23,270.11000	23,270.11	20,000.00000	20,000.00	42,750.00000	42,750.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02279	532.000	15.50000	8,246.00	30.00000	15,960.00	18.00000	9,576.00
CURB AND GUTTER, REMOVE	LFT						
0012 202-52710	8,349.000	17.00000	141,933.00	14.50000	121,060.50	11.00000	91,839.00
SIDEWALK CONCRETE, REMOVE	SYS						



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Contract ID: R -43626-A

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Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12108	57,000.000	1.00000	57,000.00	1.00000	57,000.00	1.00000	57,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	2,275.00000	2,275.00	45,000.00000	45,000.00	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	205-12618	(1)	2,425.00000	2,425.00	4,500.00000	4,500.00	4,200.00000	4,200.00
	SWQCP PREPARATION	LS						
0016	207-08264	6,033.000	15.25000	92,003.25	22.00000	132,726.00	20.00000	120,660.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0017	207-09935	418.000	37.25000	15,570.50	39.00000	16,302.00	43.00000	17,974.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	302-07455	1,006.000	100.00000	100,600.00	120.00000	120,720.00	92.00000	92,552.00
	DENSE GRADED SUBBASE	CYS						
0019	304-07493	51.000	425.00000	21,675.00	620.00000	31,620.00	492.00000	25,092.00
	WIDENING WITH HMA, TYPE B	TON						



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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

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Contract Time: 11/20/27 COMPLETION DATE

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Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	604-06070	8,617.000	82.00000	706,594.00	68.00000	585,956.00	94.50000	814,306.50
	SIDEWALK, CONCRETE	SYS						
0021	604-08086	422.000	170.50000	71,951.00	240.00000	101,280.00	196.00000	82,712.00
	CURB RAMP, CONCRETE	SYS						
0022	604-12083	60.000	345.75000	20,745.00	300.00000	18,000.00	188.00000	11,280.00
	DETECTABLE WARNING SURFACES	SYS						
0023	605-97937	522.000	51.50000	26,883.00	60.00000	31,320.00	86.00000	44,892.00
	CURB AND GUTTER, ROLLED CURB	LFT						
0024	610-08446	6,033.000	103.00000	621,399.00	145.00000	874,785.00	115.00000	693,795.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0025	621-06567	36.000	10.00000	360.00	10.00000	360.00	10.00000	360.00
	WATER	kGAL						
0026	621-06570	751.000	73.25000	55,010.75	110.00000	82,610.00	65.00000	48,815.00
	TOPSOIL	CYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0027 621-06575	8,966.000		11.50000	103,109.00	12.00000	107,592.00	6.85000	61,417.10
SODDING, NURSERY	SYS							
0028 628-09401	10.000		2,000.00000	20,000.00	3,500.00000	35,000.00	3,000.00000	30,000.00
FIELD OFFICE, TYPE A	MOS							
0029 628-11976	1.000		750.00000	750.00	1,600.00000	1,600.00	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0030 628-11977	1.000		2,500.00000	2,500.00	1,600.00000	1,600.00	3,250.00000	3,250.00
COMPUTER SYSTEM	EACH							
0031 720-12798	1.000		975.00000	975.00	1,000.00000	1,000.00	550.00000	550.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0032 720-94840	11.000		300.00000	3,300.00	500.00000	5,500.00	150.00000	1,650.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0033 801-03290	2.000		437.25000	874.50	390.00000	780.00	250.00000	500.00
CONSTRUCTION SIGN, TYPE C	EACH							



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-03291	4.000	291.50000	1,166.00	195.00000	780.00	150.00000	600.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0035	801-06640	6.000	437.25000	2,623.50	215.00000	1,290.00	250.00000	1,500.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0036	801-06645	17.000	291.50000	4,955.50	125.00000	2,125.00	150.00000	2,550.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0037	801-06775	(1)	44,122.05000	44,122.05	38,968.50000	38,968.50	263,588.40000	263,588.40
	MAINTAINING TRAFFIC	LS						
0038	801-11990	48.000	131.75000	6,324.00	300.00000	14,400.00	275.00000	13,200.00
	TEMPORARY CURB RAMP	EACH						
0039	801-12641	205.000	31.00000	6,355.00	75.00000	15,375.00	101.00000	20,705.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0040	801-12862	515.000	12.50000	6,437.50	18.00000	9,270.00	22.00000	11,330.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,327,011.74		\$2,672,000.00		\$2,862,894.00
Life Cycle Costs:							
Section Total with LCC:			\$2,327,011.74		\$2,672,000.00		\$2,862,894.00
Contract Item Totals			\$2,327,011.74		\$2,672,000.00		\$2,862,894.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,327,011.74		\$2,672,000.00		2,862,894.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) PHEND & BROWN, 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	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)		71,000.00000	71,000.00	95,000.00000	95,000.00	81,200.00000	81,200.00
CONSTRUCTION ENGINEERING	LS							
0002 107-09367	5.000		561.84000	2,809.20	500.00000	2,500.00	525.59000	2,627.95
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							
0003 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0004 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0005 109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL							
0006 109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) PHEND & BROWN, 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	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
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)	148,508.00000	148,508.00	120,000.00000	120,000.00	205,000.00000	205,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	8,500.00000	8,500.00	50,000.00000	50,000.00	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02279	532.000	49.00000	26,068.00	33.00000	17,556.00	25.00000	13,300.00
CURB AND GUTTER, REMOVE		LFT						
0012	202-52710	8,349.000	40.00000	333,960.00	21.00000	175,329.00	34.00000	283,866.00
SIDEWALK CONCRETE, REMOVE		SYS						



Indiana Department of Transportation

August 14, 2026

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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) PHEND & BROWN, 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	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12108	57,000.000	1.00000	57,000.00	1.00000	57,000.00	1.00000	57,000.00
STORMWATER MANAGEMENT BUDGET			DOL					
0014	205-12616	(1)	4,590.19000	4,590.19	6,500.00000	6,500.00	4,500.00000	4,500.00
STORMWATER MANAGEMENT IMPLEMENTATION			LS					
0015	205-12618	(1)	3,000.00000	3,000.00	4,200.00000	4,200.00	6,000.00000	6,000.00
SWQCP PREPARATION			LS					
0016	207-08264	6,033.000	50.00000	301,650.00	39.00000	235,287.00	33.00000	199,089.00
SUBGRADE TREATMENT, TYPE II			SYS					
0017	207-09935	418.000	35.00000	14,630.00	54.00000	22,572.00	65.00000	27,170.00
SUBGRADE TREATMENT, TYPE IC			SYS					
0018	302-07455	1,006.000	185.00000	186,110.00	124.00000	124,744.00	155.00000	155,930.00
DENSE GRADED SUBBASE			CYS					
0019	304-07493	51.000	185.00000	9,435.00	500.00000	25,500.00	830.00000	42,330.00
WIDENING WITH HMA, TYPE B			TON					



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) PHEND & BROWN, 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	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	604-06070	8,617.000	59.90000	516,158.30	92.00000	792,764.00	125.00000	1,077,125.00
	SIDEWALK, CONCRETE	SYS						
0021	604-08086	422.000	200.00000	84,400.00	280.00000	118,160.00	350.00000	147,700.00
	CURB RAMP, CONCRETE	SYS						
0022	604-12083	60.000	200.00000	12,000.00	260.00000	15,600.00	188.00000	11,280.00
	DETECTABLE WARNING SURFACES	SYS						
0023	605-97937	522.000	65.00000	33,930.00	68.00000	35,496.00	100.00000	52,200.00
	CURB AND GUTTER, ROLLED CURB	LFT						
0024	610-08446	6,033.000	140.00000	844,620.00	130.00000	784,290.00	170.00000	1,025,610.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0025	621-06567	36.000	100.00000	3,600.00	10.00000	360.00	10.00000	360.00
	WATER	kGAL						
0026	621-06570	751.000	115.00000	86,365.00	24.00000	18,024.00	120.00000	90,120.00
	TOPSOIL	CYS						



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August 14, 2026

Tabulation of Bids

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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) PHEND & BROWN, 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	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	621-06575	8,966.000	12.50000	112,075.00	14.00000	125,524.00	30.00000	268,980.00
	SODDING, NURSERY	SYS						
0028	628-09401	10.000	3,000.00000	30,000.00	3,000.00000	30,000.00	2,200.00000	22,000.00
	FIELD OFFICE, TYPE A	MOS						
0029	628-11976	1.000	600.00000	600.00	600.00000	600.00	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0030	628-11977	1.000	3,250.00000	3,250.00	3,250.00000	3,250.00	2,000.00000	2,000.00
	COMPUTER SYSTEM	EACH						
0031	720-12798	1.000	787.20000	787.20	650.00000	650.00	1,000.00000	1,000.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0032	720-94840	11.000	402.12000	4,423.32	500.00000	5,500.00	1,000.00000	11,000.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0033	801-03290	2.000	250.00000	500.00	258.00000	516.00	258.00000	516.00
	CONSTRUCTION SIGN, TYPE C	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) PHEND & BROWN, 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	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-03291	4.000	150.00000	600.00	281.00000	1,124.00	281.00000	1,124.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0035	801-06640	6.000	250.00000	1,500.00	224.00000	1,344.00	224.00000	1,344.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0036	801-06645	17.000	150.00000	2,550.00	112.00000	1,904.00	112.00000	1,904.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0037	801-06775	(1)	13,070.00000	13,070.00	125,000.00000	125,000.00	202,233.05000	202,233.05
	MAINTAINING TRAFFIC	LS						
0038	801-11990	48.000	604.01000	28,992.48	600.00000	28,800.00	2,000.00000	96,000.00
	TEMPORARY CURB RAMP	EACH						
0039	801-12641	205.000	59.34000	12,164.70	50.00000	10,250.00	110.00000	22,550.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0040	801-12862	515.000	22.00000	11,330.00	20.00000	10,300.00	40.00000	20,600.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43626-A

Counties: WHITLEY

Letting Date: August 05, 2026

District(s): Fort Wayne

Call Order: 150

Project(s): 2003064

Contract Time: 11/20/27 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) PHEND & BROWN, INC.		(6) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,970,182.39		\$3,045,650.00		\$4,165,165.00
Life Cycle Costs:							
Section Total with LCC:			\$2,970,182.39		\$3,045,650.00		\$4,165,165.00
Contract Item Totals			\$2,970,182.39		\$3,045,650.00		\$4,165,165.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,970,182.39		\$3,045,650.00		4,165,165.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 33

Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) CRIDER & CRIDER, INC.		(2) FORCE CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	50,000.00000	50,000.00	9,112.00000	9,112.00	5,900.00000	5,900.00
0002	107-12976 51,500.000 RAILROAD FLAGGING BUDGET DOL	1.00000	51,500.00	1.00000	51,500.00	1.00000	51,500.00
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Tabulation of Bids

Page 2 of 33

Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) FORCE CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	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)	68,000.00000	68,000.00	76,500.00000	76,500.00	44,977.33000	44,977.33
	MOBILIZATION AND DEMobilIZATION	LS						
0011	201-52370	(1)	29,000.00000	29,000.00	15,420.00000	15,420.00	22,871.55000	22,871.55
	CLEARING RIGHT-OF-WAY	LS						
0012	202-96133	165.000	200.00000	33,000.00	20.00000	3,300.00	51.00000	8,415.00
	PIPE, REMOVE	LFT						
0013	203-02000	1,005.000	70.00000	70,350.00	41.00000	41,205.00	75.82000	76,199.10
	EXCAVATION, COMMON	CYS						
0014	205-11626	2.000	8,000.00000	16,000.00	8,782.00000	17,564.00	14,338.04000	28,676.08
	PUMP AROUND	EACH						



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Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) CRIDER & CRIDER, INC.		(2) FORCE CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 10,600.000	1.00000	10,600.00	1.00000	10,600.00	1.00000	10,600.00
STORMWATER MANAGEMENT DOL BUDGET							
0016	205-12616 (1)	6,000.00000	6,000.00	13,700.00000	13,700.00	5,452.48000	5,452.48
STORMWATER MANAGEMENT LS IMPLEMENTATION							
0017	207-09935 2,832.000	35.00000	99,120.00	34.00000	96,288.00	48.00000	135,936.00
SUBGRADE TREATMENT, SYS TYPE IC							
0018	211-09265 322.000	80.00000	25,760.00	82.00000	26,404.00	101.03000	32,531.66
STRUCTURE BACKFILL, TYPE 2 CYS							
0019	211-09268 648.000	190.00000	123,120.00	232.00000	150,336.00	188.69000	122,271.12
STRUCTURE BACKFILL, TYPE 5 CYS							
0020	214-12239 2,200.000	3.00000	6,600.00	3.70000	8,140.00	3.40000	7,480.00
GEOTEXTILE FOR PAVEMENT, SYS TYPE 2B							
0021	301-12233 121.000	120.00000	14,520.00	74.00000	8,954.00	136.02000	16,458.42
COMPACTED AGGREGATE, CYS NO. 8							



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Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) FORCE CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	147.000	50.00000	7,350.00	43.00000	6,321.00	73.68000	10,830.96
	COMPACTED AGGREGATE, NO. 53	TON						
0023	306-08034	237.000	17.00000	4,029.00	23.00000	5,451.00	21.24000	5,033.88
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-000005	191.000	190.00000	36,290.00	199.00000	38,009.00	240.03000	45,845.73
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025	401-000041	306.000	190.00000	58,140.00	197.00000	60,282.00	177.89000	54,434.34
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0026	401-000047	1,070.000	125.00000	133,750.00	129.00000	138,030.00	139.52000	149,286.40
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027	401-11526	288.000	1.25000	360.00	1.30000	374.40	0.58000	167.04
	JOINT ADHESIVE	LFT						
0028	406-05520	3.000	750.00000	2,250.00	795.00000	2,385.00	0.01000	0.03
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) FORCE CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-01625	1.000	1,825.00000	1,825.00	2,808.00000	2,808.00	1,825.00000	1,825.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0030	601-02241	460.000	5.00000	2,300.00	8.50000	3,910.00	5.00000	2,300.00
	GUARDRAIL, REMOVE	LFT						
0031	601-12281	363.000	22.00000	7,986.00	26.00000	9,438.00	22.00000	7,986.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0032	601-12289	1.000	950.00000	950.00	1,483.00000	1,483.00	950.00000	950.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0033	601-94689	2.000	3,000.00000	6,000.00	3,179.00000	6,358.00	2,995.00000	5,990.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034	610-07487	202.000	220.00000	44,440.00	223.00000	45,046.00	240.90000	48,661.80
	HMA FOR APPROACHES, TYPE B	TON						
0035	615-06505	2.000	1,150.00000	2,300.00	1,987.00000	3,974.00	1,125.00000	2,250.00
	MONUMENT, TYPE B	EACH						



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Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) FORCE CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	616-05689	173.000	95.00000	16,435.00	95.00000	16,435.00	146.11000	25,277.03
	RIPRAP, CLASS 2	TON						
0037	616-06405	67.000	150.00000	10,050.00	73.00000	4,891.00	126.89000	8,501.63
	RIPRAP, REVETMENT	TON						
0038	616-12246	312.000	3.50000	1,092.00	4.30000	1,341.60	3.22000	1,004.64
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	621-01004	2.000	400.00000	800.00	848.00000	1,696.00	800.00000	1,600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-06559	1,780.000	3.30000	5,874.00	2.40000	4,272.00	2.25000	4,005.00
	MULCHED SEEDING, TYPE R	SYS						
0041	621-06570	24.000	180.00000	4,320.00	158.00000	3,792.00	107.41000	2,577.84
	TOPSOIL	CYS						
0042	628-11976	2.000	500.00000	1,000.00	907.00000	1,814.00	1,114.35000	2,228.70
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) FORCE CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-12683	6.000	1,950.00000	11,700.00	4,535.00000	27,210.00	3,788.77000	22,732.62
	FIELD OFFICE, TYPE D	MOS						
0044	702-04325	(1)	30,000.00000	30,000.00	39,750.00000	39,750.00	70,006.39000	70,006.39
	TEMPORARY SHORING	LS						
0045	714-000086	5,421.000	2.10000	11,384.10	3.90000	21,141.90	4.51000	24,448.71
	WATERPROOFING	SFT						
	MEMBRANE, TYPE 2							
0046	714-12697	112.000	2,750.00000	308,000.00	2,669.00000	298,928.00	2,689.41000	301,213.92
	STRUCTURE, COATED	LFT						
	REINFORCED CONCRETE,							
	BOX SECTIONS, 15 FT X 7 FT							
0047	715-05019	50.000	250.00000	12,500.00	150.00000	7,500.00	388.81000	19,440.50
	PIPE, TYPE 1, CIRCULAR,	LFT						
	DIAMETER 36 IN.							
0048	715-46040	1.000	2,250.00000	2,250.00	2,191.00000	2,191.00	2,776.18000	2,776.18
	PIPE END SECTION,	EACH						
	DIAMETER 36 IN.							
0049	801-06209	9,096.000	2.00000	18,192.00	2.10000	19,101.60	2.22000	20,193.12
	TEMPORARY PAVEMENT	LFT						
	MARKING, REMOVABLE, 6 IN.							



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District(s): Seymour

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CRIDER & CRIDER, INC.		(2) FORCE CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06218	240.000	11.75000	2,820.00	12.00000	2,880.00	13.15000	3,156.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0051	801-06469	143.000	3.75000	536.25	4.00000	572.00	4.40000	629.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0052	801-06640	24.000	190.00000	4,560.00	200.00000	4,800.00	236.00000	5,664.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0053	801-06645	16.000	105.00000	1,680.00	109.00000	1,744.00	107.00000	1,712.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0054	801-06775	(1)	12,000.00000	12,000.00	87,002.65000	87,002.65	28,928.07000	28,928.07
	MAINTAINING TRAFFIC	LS						
0055	801-07023	2.000	6,000.00000	12,000.00	10,070.00000	20,140.00	5,800.00000	11,600.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0056	801-07118	50.000	16.00000	800.00	17.00000	850.00	13.00000	650.00
	BARRICADE, TYPE III-A	LFT						



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-08508	925.000	55.00000	50,875.00	71.00000	65,675.00	39.89000	36,898.25
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0058	801-12081	(1)	20,000.00000	20,000.00	12,400.00000	12,400.00	10,000.00000	10,000.00
PORTABLE SIGNAL		LS						
0059	801-12482	2.000	2,650.00000	5,300.00	4,572.00000	9,144.00	3,000.00000	6,000.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0060	801-12883	4.000	950.00000	3,800.00	999.00000	3,996.00	342.00000	1,368.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0061	808-06716	4,845.000	0.71000	3,439.95	0.75000	3,633.75	0.58000	2,810.10
LINE, REMOVE		LFT						
0062	808-10049	1,938.000	1.00000	1,938.00	1.00000	1,938.00	3.42000	6,627.96
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0063	808-10057	1,838.000	1.00000	1,838.00	1.00000	1,838.00	3.42000	6,285.96
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) CRIDER & CRIDER, INC.		(2) FORCE CONSTRUCTION CO INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-10071 25.000	2.00000	50.00	2.10000	52.50	3.42000	85.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. LFT							
0065	808-12032 3,826.000	0.80000	3,060.80	0.85000	3,252.10	1.35000	5,165.10
GROOVING FOR PAVEMENT MARKINGS LFT							
0066	808-12841 25.000	2.00000	50.00	2.10000	52.50	3.42000	85.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT							
0067	601-12293 4.000	420.00000	1,680.00	689.00000	2,756.00	420.00000	1,680.00
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POSTS EACH							
Section Totals:			\$1,471,572.10		\$1,525,690.00		\$1,540,188.84
Life Cycle Costs:							
Section Total with LCC:			\$1,471,572.10		\$1,525,690.00		\$1,540,188.84
Contract Item Totals			\$1,471,572.10		\$1,525,690.00		\$1,540,188.84
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,471,572.10		\$1,525,690.00		1,540,188.84



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August 14, 2026

Tabulation of Bids

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Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) CLR, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	15,000.00000	15,000.00	6,500.00000	6,500.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	51,500.000	1.00000	51,500.00	1.00000	51,500.00	1.00000	51,500.00
RAILROAD FLAGGING BUDGET	DOL						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) CLR, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	75,000.00000	75,000.00	83,500.00000	83,500.00	84,325.00000	84,325.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	14,523.03000	14,523.03	25,000.00000	25,000.00	33,700.00000	33,700.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-96133	165.000	50.00000	8,250.00	18.00000	2,970.00	72.00000	11,880.00
PIPE, REMOVE		LFT						
0013	203-02000	1,005.000	65.00000	65,325.00	120.00000	120,600.00	35.00000	35,175.00
EXCAVATION, COMMON		CYS						
0014	205-11626	2.000	10,000.00000	20,000.00	12,100.00000	24,200.00	25,000.00000	50,000.00
PUMP AROUND		EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) CLR, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 10,600.000	1.00000	10,600.00	1.00000	10,600.00	1.00000	10,600.00
STORMWATER MANAGEMENT BUDGET DOL							
0016	205-12616 (1)	6,500.00000	6,500.00	6,799.05000	6,799.05	1,900.00000	1,900.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0017	207-09935 2,832.000	46.00000	130,272.00	30.00000	84,960.00	25.00000	70,800.00
SUBGRADE TREATMENT, TYPE IC SYS							
0018	211-09265 322.000	75.00000	24,150.00	72.00000	23,184.00	70.00000	22,540.00
STRUCTURE BACKFILL, TYPE 2 CYS							
0019	211-09268 648.000	245.00000	158,760.00	185.00000	119,880.00	140.00000	90,720.00
STRUCTURE BACKFILL, TYPE 5 CYS							
0020	214-12239 2,200.000	5.10000	11,220.00	3.40000	7,480.00	6.25000	13,750.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							
0021	301-12233 121.000	115.00000	13,915.00	130.00000	15,730.00	190.00000	22,990.00
COMPACTED AGGREGATE, NO. 8 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	147.000	95.00000	13,965.00	97.00000	14,259.00	125.00000	18,375.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	306-08034	237.000	15.00000	3,555.00	37.00000	8,769.00	13.00000	3,081.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-000005	191.000	230.00000	43,930.00	188.00000	35,908.00	209.00000	39,919.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025	401-000041	306.000	220.00000	67,320.00	186.00000	56,916.00	207.00000	63,342.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0026	401-000047	1,070.000	130.00000	139,100.00	122.00000	130,540.00	122.00000	130,540.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027	401-11526	288.000	5.00000	1,440.00	1.20000	345.60	1.20000	345.60
	JOINT ADHESIVE	LFT						
0028	406-05520	3.000	750.00000	2,250.00	750.00000	2,250.00	750.00000	2,250.00
	ASPHALT FOR TACK COAT	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-01625	1.000	1,825.00000	1,825.00	1,825.00000	1,825.00	3,650.00000	3,650.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						
0030	601-02241	460.000	5.00000	2,300.00	5.00000	2,300.00	3.50000	1,610.00
GUARDRAIL, REMOVE		LFT						
0031	601-12281	363.000	22.00000	7,986.00	22.00000	7,986.00	25.00000	9,075.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0032	601-12289	1.000	950.00000	950.00	950.00000	950.00	1,050.00000	1,050.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0033	601-94689	2.000	2,995.00000	5,990.00	2,995.00000	5,990.00	3,325.00000	6,650.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0034	610-07487	202.000	180.00000	36,360.00	210.00000	42,420.00	233.00000	47,066.00
HMA FOR APPROACHES, TYPE B		TON						
0035	615-06505	2.000	1,125.00000	2,250.00	1,125.00000	2,250.00	425.00000	850.00
MONUMENT, TYPE B		EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 616-05689	173.000	125.00000	21,625.00	85.00000	14,705.00	130.00000	22,490.00
RIPRAP, CLASS 2	TON						
0037 616-06405	67.000	140.00000	9,380.00	85.00000	5,695.00	115.00000	7,705.00
RIPRAP, REVETMENT	TON						
0038 616-12246	312.000	5.00000	1,560.00	3.10000	967.20	8.00000	2,496.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039 621-01004	2.000	400.00000	800.00	200.00000	400.00	1,100.00000	2,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06559	1,780.000	3.25000	5,785.00	4.00000	7,120.00	1.85000	3,293.00
MULCHED SEEDING, TYPE R	SYS						
0041 621-06570	24.000	210.00000	5,040.00	160.00000	3,840.00	75.00000	1,800.00
TOPSOIL	CYS						
0042 628-11976	2.000	1,000.00000	2,000.00	1,150.00000	2,300.00	100.00000	200.00
COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) CLR, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 628-12683	6.000	4,000.00000	24,000.00	3,400.00000	20,400.00	1,400.00000	8,400.00
FIELD OFFICE, TYPE D	MOS						
0044 702-04325	(1)	22,000.00000	22,000.00	128,000.00000	128,000.00	21,000.00000	21,000.00
TEMPORARY SHORING	LS						
0045 714-000086	5,421.000	3.25000	17,618.25	2.65000	14,365.65	2.50000	13,552.50
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0046 714-12697	112.000	2,919.50000	326,984.00	3,303.00000	369,936.00	4,625.00000	518,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 7 FT	LFT						
0047 715-05019	50.000	400.00000	20,000.00	225.00000	11,250.00	161.00000	8,050.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0048 715-46040	1.000	2,000.00000	2,000.00	2,650.00000	2,650.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0049 801-06209	9,096.000	1.99000	18,101.04	2.00000	18,192.00	1.58000	14,371.68
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) CLR, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06218 240.000 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	12.00000	2,880.00	12.00000	2,880.00	9.23000	2,215.20
0051	801-06469 143.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. LFT	2.50000	357.50	2.50000	357.50	4.15000	593.45
0052	801-06640 24.000 CONSTRUCTION SIGN, TYPE A EACH	200.00000	4,800.00	200.00000	4,800.00	300.00000	7,200.00
0053	801-06645 16.000 CONSTRUCTION SIGN, TYPE B EACH	120.00000	1,920.00	120.00000	1,920.00	103.00000	1,648.00
0054	801-06775 (1) MAINTAINING TRAFFIC LS	25,000.18000	25,000.18	31,700.00000	31,700.00	51,386.00000	51,386.00
0055	801-07023 2.000 ENERGY ABSORBING TERMINAL, CZ, TL-2 EACH	5,800.00000	11,600.00	5,800.00000	11,600.00	6,425.00000	12,850.00
0056	801-07118 50.000 BARRICADE, TYPE III-A LFT	17.25000	862.50	17.25000	862.50	15.00000	750.00



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Counties: OWEN

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Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) CLR, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-08508	925.000	60.00000	55,500.00	97.00000	89,725.00	50.00000	46,250.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0058	801-12081	(1)	30,000.00000	30,000.00	7,000.00000	7,000.00	45,000.00000	45,000.00
PORTABLE SIGNAL		LS						
0059	801-12482	2.000	9,000.00000	18,000.00	5,000.00000	10,000.00	1,000.00000	2,000.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0060	801-12883	4.000	825.00000	3,300.00	825.00000	3,300.00	1,050.00000	4,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0061	808-06716	4,845.000	0.70000	3,391.50	0.70000	3,391.50	0.71000	3,439.95
LINE, REMOVE		LFT						
0062	808-10049	1,938.000	1.20000	2,325.60	1.20000	2,325.60	0.98000	1,899.24
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0063	808-10057	1,838.000	1.20000	2,205.60	1.20000	2,205.60	0.98000	1,801.24
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) CLR, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-10071 25.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. LFT	1.80000	45.00	1.80000	45.00	2.00000	50.00
0065	808-12032 3,826.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.80000	3,060.80	0.80000	3,060.80	0.78000	2,984.28
0066	808-12841 25.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT	1.80000	45.00	1.80000	45.00	2.00000	50.00
0067	601-12293 4.000 GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POSTS EACH	420.00000	1,680.00	420.00000	1,680.00	475.00000	1,900.00
Section Totals:		\$1,578,110.00		\$1,672,338.00		\$1,673,966.14	
Life Cycle Costs:							
Section Total with LCC:		\$1,578,110.00		\$1,672,338.00		\$1,673,966.14	
Contract Item Totals		\$1,578,110.00		\$1,672,338.00		\$1,673,966.14	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,578,110.00		\$1,672,338.00		1,673,966.14	



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Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



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Counties: OWEN

Letting Date: August 05, 2026

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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	6,500.00000	6,500.00	18,000.00000	18,000.00		
0002	107-12976 51,500.000 RAILROAD FLAGGING BUDGET DOL	1.00000	51,500.00	1.00000	51,500.00		
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0005	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00		
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS DOL	1.00000	1.00	1.00000	1.00		
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		



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Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:
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)	87,400.00000	87,400.00	88,500.00000	88,500.00	
	MOBILIZATION AND DEMOLITION	LS					
0011	201-52370	(1)	34,960.00000	34,960.00	35,000.00000	35,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0012	202-96133	165.000	25.00000	4,125.00	75.00000	12,375.00	
	PIPE, REMOVE	LFT					
0013	203-02000	1,005.000	43.36000	43,576.80	40.00000	40,200.00	
	EXCAVATION, COMMON	CYS					
0014	205-11626	2.000	1,000.00000	2,000.00	30,000.00000	60,000.00	
	PUMP AROUND	EACH					



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	10,600.000	1.00000	10,600.00	1.00000	10,600.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	2,500.00000	2,500.00	8,000.00000	8,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	207-09935	2,832.000	50.00000	141,600.00	45.00000	127,440.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0018	211-09265	322.000	70.00000	22,540.00	75.00000	24,150.00		
STRUCTURE BACKFILL, TYPE 2		CYS						
0019	211-09268	648.000	160.00000	103,680.00	240.00000	155,520.00		
STRUCTURE BACKFILL, TYPE 5		CYS						
0020	214-12239	2,200.000	2.50000	5,500.00	4.00000	8,800.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0021	301-12233	121.000	140.00000	16,940.00	110.00000	13,310.00		
COMPACTED AGGREGATE, NO. 8		CYS						



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District(s): Seymour

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Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0022	303-01180	147.000	70.00000	10,290.00	75.00000	11,025.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0023	306-08034	237.000	25.00000	5,925.00	40.00000	9,480.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0024	401-000005	191.000	188.00000	35,908.00	188.00000	35,908.00	
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0025	401-000041	306.000	186.00000	56,916.00	186.00000	56,916.00	
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON					
0026	401-000047	1,070.000	122.00000	130,540.00	122.00000	130,540.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0027	401-11526	288.000	1.20000	345.60	1.20000	345.60	
	JOINT ADHESIVE	LFT					
0028	406-05520	3.000	750.00000	2,250.00	750.00000	2,250.00	
	ASPHALT FOR TACK COAT	TON					



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Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-01625	1.000	1,825.00000	1,825.00	1,825.00000	1,825.00		
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						
0030	601-02241	460.000	5.00000	2,300.00	8.00000	3,680.00		
GUARDRAIL, REMOVE		LFT						
0031	601-12281	363.000	22.00000	7,986.00	23.00000	8,349.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0032	601-12289	1.000	950.00000	950.00	950.00000	950.00		
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0033	601-94689	2.000	2,995.00000	5,990.00	2,955.00000	5,910.00		
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0034	610-07487	202.000	250.00000	50,500.00	210.00000	42,420.00		
HMA FOR APPROACHES, TYPE B		TON						
0035	615-06505	2.000	1,125.00000	2,250.00	1,125.00000	2,250.00		
MONUMENT, TYPE B		EACH						



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Contract Time: 07/31/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	616-05689	173.000	170.00000	29,410.00	100.00000	17,300.00		
	RIPRAP, CLASS 2	TON						
0037	616-06405	67.000	140.00000	9,380.00	100.00000	6,700.00		
	RIPRAP, REVETMENT	TON						
0038	616-12246	312.000	3.00000	936.00	4.50000	1,404.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	621-01004	2.000	800.00000	1,600.00	800.00000	1,600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-06559	1,780.000	9.00000	16,020.00	2.25000	4,005.00		
	MULCHED SEEDING, TYPE R	SYS						
0041	621-06570	24.000	150.00000	3,600.00	100.00000	2,400.00		
	TOPSOIL	CYS						
0042	628-11976	2.000	600.00000	1,200.00	1,000.00000	2,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-12683	6.000	3,400.00000	20,400.00	2,500.00000	15,000.00		
	FIELD OFFICE, TYPE D	MOS						
0044	702-04325	(1)	105,000.00000	105,000.00	125,000.00000	125,000.00		
	TEMPORARY SHORING	LS						
0045	714-000086	5,421.000	4.20000	22,768.20	3.00000	16,263.00		
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0046	714-12697	112.000	4,250.00000	476,000.00	3,950.00000	442,400.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 7 FT	LFT						
0047	715-05019	50.000	425.00000	21,250.00	175.00000	8,750.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0048	715-46040	1.000	2,500.00000	2,500.00	3,000.00000	3,000.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0049	801-06209	9,096.000	2.00000	18,192.00	1.97000	17,919.12		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:			Cat Alt Member:		LCC:		
0050 801-06218	240.000		12.00000	2,880.00	11.54000	2,769.60	
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0051 801-06469	143.000		3.50000	500.50	3.73000	533.39	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0052 801-06640	24.000		175.00000	4,200.00	189.00000	4,536.00	
CONSTRUCTION SIGN, TYPE A	EACH						
0053 801-06645	16.000		75.00000	1,200.00	103.00000	1,648.00	
CONSTRUCTION SIGN, TYPE B	EACH						
0054 801-06775	(1)		29,902.40000	29,902.40	12,000.00000	12,000.00	
MAINTAINING TRAFFIC	LS						
0055 801-07023	2.000		5,800.00000	11,600.00	7,000.00000	14,000.00	
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0056 801-07118	50.000		20.00000	1,000.00	15.63000	781.50	
BARRICADE, TYPE III-A	LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-08508	925.000	80.00000	74,000.00	60.00000	55,500.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0058	801-12081	(1)	20,000.00000	20,000.00	32,000.00000	32,000.00		
PORTABLE SIGNAL		LS						
0059	801-12482	2.000	3,000.00000	6,000.00	10,000.00000	20,000.00		
DRIVEWAY ASSISTANCE DEVICE		EACH						
0060	801-12883	4.000	400.00000	1,600.00	943.00000	3,772.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0061	808-06716	4,845.000	0.50000	2,422.50	0.71000	3,439.95		
LINE, REMOVE		LFT						
0062	808-10049	1,938.000	2.00000	3,876.00	0.98000	1,899.24		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0063	808-10057	1,838.000	2.00000	3,676.00	0.98000	1,801.24		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						



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Tabulation of Bids

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Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-10071	25.000	3.00000	75.00	2.00000	50.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0065	808-12032	3,826.000	2.00000	7,652.00	0.78000	2,984.28		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0066	808-12841	25.000	3.00000	75.00	2.00000	50.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0067	601-12293	4.000	420.00000	1,680.00	420.00000	1,680.00		
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POSTS		EACH						
Section Totals:				\$1,748,000.00		\$1,788,436.92		
Life Cycle Costs:								
Section Total with LCC:				\$1,748,000.00		\$1,788,436.92		
Contract Item Totals				\$1,748,000.00		\$1,788,436.92		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,748,000.00		\$1,788,436.92		



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 33 of 33

Contract ID: R -44460-A

Counties: OWEN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 160

Project(s): 2200546

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 16

Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,400.00000	8,400.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING								
0002	105-06845	(1)	86,500.00000	86,500.00	250,000.00000	250,000.00		
CONSTRUCTION ENGINEERING , SURVEY FOR ROADWAY PROFILE								
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS								
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
HMA OVERLAY MINOR STRUCTURAL								
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0012	110-01001	(1)	715,000.00000	715,000.00	762,050.00000	762,050.00		
MOBILIZATION AND DEMOBILIZATION								
0013	201-52370	(1)	30,800.00000	30,800.00	152,410.00000	152,410.00		
CLEARING RIGHT-OF-WAY								



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Tabulation of Bids

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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
HMA OVERLAY MINOR STRUCTURAL								
0014	202-02240	123.000	25.00000	3,075.00	30.00000	3,690.00		
PAVEMENT REMOVAL SYS								
0015	202-02272	228.000	28.00000	6,384.00	31.00000	7,068.00		
PAVED SIDE DITCH, REMOVE LFT								
0016	202-96133	123.000	68.00000	8,364.00	60.00000	7,380.00		
PIPE, REMOVE LFT								
0017	203-02000	636.000	48.50000	30,846.00	95.00000	60,420.00		
EXCAVATION, COMMON CYS								
0018	203-02070	30.000	88.00000	2,640.00	25.00000	750.00		
BORROW CYS								
0019	205-11626	3.000	7,100.00000	21,300.00	15,000.00000	45,000.00		
PUMP AROUND EACH								
0020	205-12108	29,432.000	1.00000	29,432.00	1.00000	29,432.00		
STORMWATER MANAGEMENT BUDGET DOL								
0021	205-12616	(1)	2,900.00000	2,900.00	30,000.00000	30,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION LS								



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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-08264	880.000	12.00000	10,560.00	48.00000	42,240.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-09935	11,888.000	23.75000	282,340.00	10.50000	124,824.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-09264	273.000	68.00000	18,564.00	68.00000	18,564.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-11796	11,888.000	1.00000	11,888.00	1.00000	11,888.00		
	GEOGRID, TYPE IB	SYS						
0026	214-12239	58.000	20.47000	1,187.26	22.00000	1,276.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027	214-12456	83,541.000	7.10000	593,141.10	8.00000	668,328.00		
	GEOTEXTILE FOR PAVEMENT, INTERLAYER	SYS						
0028	301-12233	282.000	104.50000	29,469.00	60.00000	16,920.00		
	COMPACTED AGGREGATE, NO. 8	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12234	324.000	122.00000	39,528.00	94.00000	30,456.00		
COMPACTED AGGREGATE, NO. 53		CYS						
0030	302-07455	3.000	423.00000	1,269.00	295.00000	885.00		
DENSE GRADED SUBBASE		CYS						
0031	303-01180	8,716.000	43.00000	374,788.00	35.00000	305,060.00		
COMPACTED AGGREGATE, NO. 53		TON						
0032	303-08210	344.000	43.25000	14,878.00	75.50000	25,972.00		
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0033	304-12625	4,277.000	236.00000	1,009,372.00	188.00000	804,076.00		
HMA PATCHING, FULL DEPTH, TYPE C		TON						
0034	306-08039	153,786.000	0.86000	132,255.96	4.75000	730,483.50		
MILLING, ASPHALT REMOVAL		SYS						
0035	306-08432	6,121.000	4.15000	25,402.15	16.50000	100,996.50		
MILLING, APPROACH		SYS						



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Tabulation of Bids

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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	306-12937	32,453.000	1.90000	61,660.70	4.75000	154,151.75		
	MILLING, ASPHALT, 7 IN.	SYS						
0037	401-000005	15,461.000	126.00000	1,948,086.00	117.00000	1,808,937.00		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0038	401-11526	67,324.000	0.25000	16,831.00	0.48000	32,315.52		
	JOINT ADHESIVE	LFT						
0039	401-12169	(1)	19,311.00000	19,311.00	20,000.00000	20,000.00		
	INERTIAL PROFILER, HMA	LS						
0040	401-12439	67,324.000	3.75000	252,465.00	2.25000	151,479.00		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0041	401-12664	458.000	736.00000	337,088.00	750.00000	343,500.00		
	HMA SPRAY PAVER EMULSION	TON						
0042	402-07452	40,780.000	94.00000	3,833,320.00	95.00000	3,874,100.00		
	HMA WEDGE AND LEVEL, TYPE C	TON						



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Tabulation of Bids

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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	417-12211	86,787.000	12.60000	1,093,516.20	14.50000	1,258,411.50		
COLD CENTRAL PLANT RECYCLING								
0044	509-12191	16,372.000	59.40000	972,496.80	55.48000	908,318.56		
JOINT REPAIR, PARTIAL DEPTH								
0045	509-12192	1,638.000	91.45000	149,795.10	85.60000	140,212.80		
JOINT REPAIR, BOTTOM-HALF								
0046	601-02241	588.000	4.00000	2,352.00	4.00000	2,352.00		
GUARDRAIL, REMOVE								
0047	601-06035	100.000	21.00000	2,100.00	21.00000	2,100.00		
GUARDRAIL, RESET								
0048	601-12281	588.000	26.00000	15,288.00	26.00000	15,288.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING								
0049	601-94689	1.000	3,675.00000	3,675.00	3,675.00000	3,675.00		
GUARDRAIL END TREATMENT, TYPE OS								



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	606-12400	39,047.000	0.92000	35,923.24	1.00000	39,047.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051	610-07487	1,779.000	300.00000	533,700.00	150.00000	266,850.00		
	HMA FOR APPROACHES, TYPE B	TON						
0052	610-08446	34.000	126.00000	4,284.00	240.78000	8,186.52		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0053	615-06505	22.000	1,050.00000	23,100.00	1,050.00000	23,100.00		
	MONUMENT, TYPE B	EACH						
0054	615-06527	3.000	885.00000	2,655.00	885.00000	2,655.00		
	MONUMENT, SECTION CORNER	EACH						
0055	616-05688	50.000	108.00000	5,400.00	117.20000	5,860.00		
	RIPRAP, CLASS 1	TON						
0056	616-06405	13.000	170.00000	2,210.00	120.51000	1,566.63		
	RIPRAP, REVETMENT	TON						



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Tabulation of Bids

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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	616-06451	106.000	80.00000	8,480.00	73.60000	7,801.60		
	RIPRAP, UNIFORM	TON						
0058	616-12246	291.000	2.00000	582.00	1.98000	576.18		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0059	621-01004	2.000	1,050.00000	2,100.00	400.00000	800.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060	621-02770	602.000	2.38000	1,432.76	2.00000	1,204.00		
	EROSION CONTROL BLANKET	SYS						
0061	621-06559	1,720.000	3.34000	5,744.80	2.75000	4,730.00		
	MULCHED SEEDING, TYPE R	SYS						
0062	621-06574	108.000	27.86000	3,008.88	50.00000	5,400.00		
	SODDING	SYS						
0063	628-11976	2.000	500.00000	1,000.00	750.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
HMA OVERLAY MINOR STRUCTURAL								
0064	628-12683	20.000	2,000.00000	40,000.00	3,100.00000	62,000.00		
	FIELD OFFICE, TYPE D	MOS						
0065	629-000149	1,720.000	17.39000	29,910.80	13.51000	23,237.20		
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0066	629-000150	3,440.000	1.00000	3,440.00	1.00000	3,440.00		
	TOPSOIL AMENDMENT BUDGET	DOL						
0067	702-51005	5.000	3,170.00000	15,850.00	6,500.00000	32,500.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0068	702-51015	21.000	1,285.00000	26,985.00	1,800.00000	37,800.00		
	CONCRETE, B, FOOTINGS	CYS						
0069	715-05119	24.000	181.00000	4,344.00	900.00000	21,600.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0070	715-05125	99.000	157.00000	15,543.00	700.00000	69,300.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						



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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-08306	136.000	205.00000	27,880.00	162.78000	22,138.08		
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0072	715-09064	319.000	12.55000	4,003.45	10.00000	3,190.00		
	VIDEO INSPECTION FOR PIPE	LFT						
0073	725-10201	142.000	480.00000	68,160.00	1,100.00000	156,200.00		
	PIPE LINER, CURED-IN-PLACE, 28 IN.	LFT						
0075	801-04308	7.000	246.00000	1,722.00	215.00000	1,505.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076	801-06196	42.000	155.00000	6,510.00	275.00000	11,550.00		
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0077	801-06625	74.000	147.00000	10,878.00	153.00000	11,322.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078	801-06640	40.000	185.00000	7,400.00	161.00000	6,440.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
HMA OVERLAY MINOR STRUCTURAL								
0079	801-06645	3.000	93.00000	279.00	63.00000	189.00		
CONSTRUCTION SIGN, TYPE B								
		EACH						
0080	801-06710	150.000	15.00000	2,250.00	10.00000	1,500.00		
FLASHING ARROW SIGN								
		DAY						
0081	801-06775	(1)	425,000.00000	425,000.00	533,313.96000	533,313.96		
MAINTAINING TRAFFIC								
		LS						
0082	801-07119	120.000	15.30000	1,836.00	12.00000	1,440.00		
BARRICADE, TYPE III-B								
		LFT						
0083	801-11642	2.000	4,011.00000	8,022.00	4,799.00000	9,598.00		
PORTABLE CHANGEABLE MESSAGE SIGN								
		EACH						
0084	801-12042	150.000	250.00000	37,500.00	275.00000	41,250.00		
TRUCK MOUNTED ATTENUATOR								
		DAY						
0085	801-12324	1,000.000	75.00000	75,000.00	75.00000	75,000.00		
LAW ENFORCEMENT OFFICER								
		HRS						



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Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	802-05701	63.000	35.00000	2,205.00	35.00000	2,205.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0087	802-09838	38.000	36.00000	1,368.00	36.00000	1,368.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0088	802-91122	9.000	280.00000	2,520.00	280.00000	2,520.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0089	805-01300	4.000	600.00000	2,400.00	600.00000	2,400.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0090	805-06742	3.000	4,500.00000	13,500.00	4,500.00000	13,500.00		
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0091	805-07190	4.000	1,050.00000	4,200.00	1,050.00000	4,200.00		
	TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN. , RED	EACH						
0092	808-01296	2.000	249.00000	498.00	1,500.00000	3,000.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, STOP AHEAD	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 14 of 16

Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		LCC:	
HMA OVERLAY MINOR STRUCTURAL								
0093	808-06726	83.000	11.79000	978.57	23.45000	1,946.35		
TRANSVERSE MARKING, LFT PAINT, STOP LINE, WHITE, 24 IN.								
0094	808-09381	(1)	5,000.00000	5,000.00	4,206.00000	4,206.00		
RETRO-REFLECTIVITY LS TESTING								
0095	808-12764	12,447.000	0.31000	3,858.57	0.25000	3,111.75		
LINE, PAINT, BROKEN, LFT YELLOW, 6 IN.								
0096	808-75007	125,049.000	0.31000	38,765.19	0.16000	20,007.84		
LINE, PAINT, SOLID, WHITE, 6 LFT IN.								
0097	808-75047	43,048.000	0.31000	13,344.88	0.27000	11,622.96		
LINE, PAINT, SOLID, YELLOW, LFT 6 IN.								
0098	808-75996	1,441.000	5.25000	7,565.25	3.00000	4,323.00		
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE								



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) J H RUDOLPH & CO INC		(2) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	808-75998	1,112.000	34.38000	38,230.56	30.00000	33,360.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0100	417-12212	200.000	10.00000	2,000.00	20.00000	4,000.00		
	CORRECTIVE AGGREGATE, CCPR	TON						
0101	417-12213	468.000	917.35000	429,319.80	917.35000	429,319.80		
	STABILIZING MATERIAL, ASPHALT EMULSION, CCPR	TON						
0102	417-12469	98.000	1,100.00000	107,800.00	1,100.00000	107,800.00		
	STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0103	801-06206	50,000.000	0.08000	4,000.00	0.23000	11,500.00		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0104	725-11876	102.000	210.00000	21,420.00	900.00000	91,800.00		
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 1.1 SFT	LFT						
Section Totals:			\$14,339,385.02		\$15,241,000.00			
Life Cycle Costs:								
Section Total with LCC:			\$14,339,385.02		\$15,241,000.00			



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 16 of 16

Contract ID: R -44518-A

Counties: DUBOIS, PIKE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 170

Project(s): 2200843, 2200980, 2500091

Contract Time: 05/05/28 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL AND SMALL STRUCTURE REPLACEMENT

Contract Item Totals	\$14,339,385.02	\$15,241,000.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$14,339,385.02	\$15,241,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 15

Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member			(1) KERNS EXCAVATING, LLC.		(2) RAGLE, INC.		(3) 5 STAR COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0001	105-06845	(1)	6,454.00000	6,454.00	8,000.00000	8,000.00	12,500.00000	12,500.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS								
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 15

Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member			(1) KERNS EXCAVATING, LLC.		(2) RAGLE, INC.		(3) 5 STAR COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0007	110-01001	(1)	15,400.00000	15,400.00	16,250.00000	16,250.00	48,000.00000	48,000.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	(1)	6,100.00000	6,100.00	30,000.00000	30,000.00	16,850.00000	16,850.00
CLEARING RIGHT-OF-WAY								
0009	203-02000	640.000	93.00000	59,520.00	60.00000	38,400.00	38.00000	24,320.00
EXCAVATION, COMMON								
0010	205-11626	1.000	3,000.00000	3,000.00	30,000.00000	30,000.00	7,500.00000	7,500.00
PUMP AROUND								
0011	205-12108	19,460.000	1.00000	19,460.00	1.00000	19,460.00	1.00000	19,460.00
STORMWATER MANAGEMENT BUDGET								
0012	205-12616	(1)	45,000.00000	45,000.00	3,500.00000	3,500.00	6,850.00000	6,850.00
STORMWATER MANAGEMENT IMPLEMENTATION								
0013	601-06035	25.000	500.00000	12,500.00	500.00000	12,500.00	89.00000	2,225.00
GUARDRAIL, RESET								



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member			(1) KERNS EXCAVATING, LLC.		(2) RAGLE, INC.		(3) 5 STAR COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR Cat Alt Set: Cat Alt Member: LCC:								
0014	601-12288	1.000	3,625.00000	3,625.00	2,000.00000	2,000.00	15,450.00000	15,450.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0015	616-05688	116.000	160.00000	18,560.00	200.00000	23,200.00	149.00000	17,284.00
	RIPRAP, CLASS 1	TON						
0016	616-06405	120.000	130.00000	15,600.00	175.00000	21,000.00	100.00000	12,000.00
	RIPRAP, REVETMENT	TON						
0017	616-06451	47.000	90.00000	4,230.00	120.00000	5,640.00	100.00000	4,700.00
	RIPRAP, UNIFORM	TON						
0018	616-11928	160.000	200.00000	32,000.00	140.00000	22,400.00	359.00000	57,440.00
	RIPRAP, GROUTED, 24 IN.	SYS						
0019	616-12246	484.000	1.50000	726.00	4.50000	2,178.00	5.00000	2,420.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0020	621-01004	1.000	900.00000	900.00	1,000.00000	1,000.00	1,100.00000	1,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member			(1) KERNS EXCAVATING, LLC.		(2) RAGLE, INC.		(3) 5 STAR COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0021	621-06559	1,080.000	6.00000	6,480.00	3.00000	3,240.00	6.00000	6,480.00
MULCHED SEEDING, TYPE R								
SYS								
0022	628-11976	1.000	900.00000	900.00	1,000.00000	1,000.00	500.00000	500.00
COMPUTER SYSTEM								
EQUIPMENT								
EACH								
0023	628-12683	3.000	3,100.00000	9,300.00	3,000.00000	9,000.00	1,950.00000	5,850.00
FIELD OFFICE, TYPE D								
MOS								
0024	801-06640	15.000	150.00000	2,250.00	205.00000	3,075.00	160.00000	2,400.00
CONSTRUCTION SIGN, TYPE								
A								
EACH								
0025	801-06710	28.000	35.00000	980.00	18.00000	504.00	39.00000	1,092.00
FLASHING ARROW SIGN								
DAY								
0026	801-06775	(1)	12,500.00000	12,500.00	25,250.00000	25,250.00	26,000.00000	26,000.00
MAINTAINING TRAFFIC								
LS								
0027	801-11642	2.000	2,000.00000	4,000.00	4,033.00000	8,066.00	2,100.00000	4,200.00
PORTABLE CHANGEABLE								
MESSAGE SIGN								
EACH								



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member			(1) KERNS EXCAVATING, LLC.		(2) RAGLE, INC.		(3) 5 STAR COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0028	801-12042	28.000	100.00000	2,800.00	556.82000	15,590.96	315.00000	8,820.00
TRUCK MOUNTED ATTENUATOR								
DAY								
0029	801-12324	300.000	75.00000	22,500.00	75.00000	22,500.00	75.00000	22,500.00
LAW ENFORCEMENT OFFICER								
HRS								
0030	801-12883	4.000	300.00000	1,200.00	797.00000	3,188.00	320.00000	1,280.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS								
EACH								
Section Totals:			\$305,990.00		\$326,946.96		\$327,226.00	
Life Cycle Costs:								
Section Total with LCC:			\$305,990.00		\$326,946.96		\$327,226.00	
Contract Item Totals			\$305,990.00		\$326,946.96		\$327,226.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$305,990.00		\$326,946.96		327,226.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) S.A.M.M TRUCKING & EXCAVATING INC.		(5) CLR, 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	SMALL STRUCTURE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,225.00000	7,225.00	25,000.00000	25,000.00	6,500.00000	6,500.00
	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 AND MARKINGS	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) S.A.M.M TRUCKING & EXCAVATING INC.		(5) CLR, 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	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	17,500.00000	17,500.00	17,850.00000	17,850.00	18,000.00000	18,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	9,500.00000	9,500.00
CLEARING RIGHT-OF-WAY	LS						
0009 203-02000	640.000	98.00000	62,720.00	53.00000	33,920.00	120.00000	76,800.00
EXCAVATION, COMMON	CYS						
0010 205-11626	1.000	12,000.00000	12,000.00	18,000.00000	18,000.00	10,000.00000	10,000.00
PUMP AROUND	EACH						
0011 205-12108	19,460.000	1.00000	19,460.00	1.00000	19,460.00	1.00000	19,460.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	5,200.00000	5,200.00	1,350.00000	1,350.00	9,000.00000	9,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 601-06035	25.000	250.00000	6,250.00	100.00000	2,500.00	500.00000	12,500.00
GUARDRAIL, RESET	LFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) S.A.M.M TRUCKING & EXCAVATING INC.		(5) CLR, 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	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 601-12288	1.000	1,500.00000	1,500.00	1,600.00000	1,600.00	6,500.00000	6,500.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0015 616-05688	116.000	245.00000	28,420.00	475.00000	55,100.00	260.00000	30,160.00
RIPRAP, CLASS 1	TON						
0016 616-06405	120.000	215.00000	25,800.00	450.00000	54,000.00	240.00000	28,800.00
RIPRAP, REVETMENT	TON						
0017 616-06451	47.000	120.00000	5,640.00	400.00000	18,800.00	155.00000	7,285.00
RIPRAP, UNIFORM	TON						
0018 616-11928	160.000	315.00000	50,400.00	54.00000	8,640.00	300.00000	48,000.00
RIPRAP, GROUTED, 24 IN.	SYS						
0019 616-12246	484.000	8.50000	4,114.00	11.00000	5,324.00	10.00000	4,840.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0020 621-01004	1.000	1,150.00000	1,150.00	1,150.00000	1,150.00	1,100.00000	1,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) S.A.M.M TRUCKING & EXCAVATING INC.		(5) CLR, 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	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	621-06559	1,080.000	4.15000	4,482.00	3.50000	3,780.00	4.25000	4,590.00
MULCHED SEEDING, TYPE R		SYS						
0022	628-11976	1.000	500.00000	500.00	100.00000	100.00	144.68000	144.68
COMPUTER SYSTEM EQUIPMENT		EACH						
0023	628-12683	3.000	4,699.00000	14,097.00	1,200.00000	3,600.00	4,350.00000	13,050.00
FIELD OFFICE, TYPE D		MOS						
0024	801-06640	15.000	254.00000	3,810.00	175.00000	2,625.00	180.00000	2,700.00
CONSTRUCTION SIGN, TYPE A		EACH						
0025	801-06710	28.000	30.00000	840.00	25.00000	700.00	15.00000	420.00
FLASHING ARROW SIGN		DAY						
0026	801-06775	(1)	35,000.00000	35,000.00	50,178.00000	50,178.00	15,000.32000	15,000.32
MAINTAINING TRAFFIC		LS						
0027	801-11642	2.000	2,503.00000	5,006.00	2,000.00000	4,000.00	4,500.00000	9,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) S.A.M.M TRUCKING & EXCAVATING INC.		(5) CLR, 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 SMALL STRUCTURE MAINTENANCE AND REPAIR			Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-12042	28.000	400.00000	11,200.00	75.00000	2,100.00	550.00000	15,400.00
TRUCK MOUNTED ATTENUATOR		DAY						
0029	801-12324	300.000	75.00000	22,500.00	75.00000	22,500.00	75.00000	22,500.00
LAW ENFORCEMENT OFFICER		HRS						
0030	801-12883	4.000	420.00000	1,680.00	300.00000	1,200.00	850.00000	3,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
Section Totals:			\$349,999.00		\$356,982.00		\$374,655.00	
Life Cycle Costs:								
Section Total with LCC:			\$349,999.00		\$356,982.00		\$374,655.00	
Contract Item Totals			\$349,999.00		\$356,982.00		\$374,655.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$349,999.00		\$356,982.00		374,655.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 11 of 15

Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) YARBERRY COMPANIES INC		(9) 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 MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,500.00000	7,500.00	20,000.00000	20,000.00	6,000.00000	6,000.00
	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 AND MARKINGS	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 12 of 15

Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(7) MORPHEY CONSTRUCTION, INC.		(8) YARBERRY COMPANIES INC		(9) 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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	19,000.00000	19,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	22,500.00000	22,500.00	15,000.00000	15,000.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 203-02000	640.000	112.00000	71,680.00	150.00000	96,000.00	100.00000	64,000.00
EXCAVATION, COMMON	CYS						
0010 205-11626	1.000	13,000.00000	13,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
PUMP AROUND	EACH						
0011 205-12108	19,460.000	1.00000	19,460.00	1.00000	19,460.00	1.00000	19,460.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	805.00000	805.00	18,000.00000	18,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 601-06035	25.000	60.00000	1,500.00	100.00000	2,500.00	500.00000	12,500.00
GUARDRAIL, RESET	LFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 13 of 15

Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) YARBERRY COMPANIES INC		(9) 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 MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0014 601-12288	1.000		3,500.00000	3,500.00	2,700.00000	2,700.00	5,000.00000	5,000.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH							
0015 616-05688	116.000		229.00000	26,564.00	400.00000	46,400.00	325.00000	37,700.00
RIPRAP, CLASS 1	TON							
0016 616-06405	120.000		201.00000	24,120.00	350.00000	42,000.00	325.00000	39,000.00
RIPRAP, REVETMENT	TON							
0017 616-06451	47.000		190.00000	8,930.00	350.00000	16,450.00	325.00000	15,275.00
RIPRAP, UNIFORM	TON							
0018 616-11928	160.000		312.00000	49,920.00	70.00000	11,200.00	325.00000	52,000.00
RIPRAP, GROUTED, 24 IN.	SYS							
0019 616-12246	484.000		5.00000	2,420.00	20.00000	9,680.00	4.00000	1,936.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0020 621-01004	1.000		500.00000	500.00	800.00000	800.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 14 of 15

Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) YARBERRY COMPANIES INC		(9) 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 MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	621-06559	1,080.000	13.00000	14,040.00	3.00000	3,240.00	5.00000	5,400.00
MULCHED SEEDING, TYPE R								
SYS								
0022	628-11976	1.000	800.00000	800.00	2,500.00000	2,500.00	1,200.00000	1,200.00
COMPUTER SYSTEM								
EQUIPMENT								
0023	628-12683	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	3,500.00000	10,500.00
FIELD OFFICE, TYPE D								
MOS								
0024	801-06640	15.000	175.00000	2,625.00	200.00000	3,000.00	180.00000	2,700.00
CONSTRUCTION SIGN, TYPE								
A								
0025	801-06710	28.000	14.00000	392.00	45.00000	1,260.00	15.00000	420.00
FLASHING ARROW SIGN								
DAY								
0026	801-06775	(1)	28,539.00000	28,539.00	25,000.00000	25,000.00	42,000.00000	42,000.00
MAINTAINING TRAFFIC								
LS								
0027	801-11642	2.000	6,500.00000	13,000.00	2,500.00000	5,000.00	4,200.00000	8,400.00
PORTABLE CHANGEABLE								
MESSAGE SIGN								



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 15 of 15

Contract ID: R -44862-A

Counties: GREENE

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 180

Project(s): 2300179

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) YARBERRY COMPANIES INC		(9) 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 MAINTENANCE AND REPAIR			Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-12042	28.000	650.00000	18,200.00	200.00000	5,600.00	870.00000	24,360.00
TRUCK MOUNTED ATTENUATOR		DAY						
0029	801-12324	300.000	75.00000	22,500.00	75.00000	22,500.00	75.00000	22,500.00
LAW ENFORCEMENT OFFICER		HRS						
0030	801-12883	4.000	1,000.00000	4,000.00	400.00000	1,600.00	800.00000	3,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
Section Totals:			\$386,000.00		\$415,395.00		\$439,556.00	
Life Cycle Costs:								
Section Total with LCC:			\$386,000.00		\$415,395.00		\$439,556.00	
Contract Item Totals			\$386,000.00		\$415,395.00		\$439,556.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$386,000.00		\$415,395.00		439,556.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 6

Contract ID: R -45761-A

Counties: DELAWARE

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2400725

Contract Time: 05/14/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	18,800.00000	18,800.00	4,100.00000	4,100.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 6

Contract ID: R -45761-A

Counties: DELAWARE

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2400725

Contract Time: 05/14/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:
0008	110-01001	(1)	182,723.00000	182,723.00	169,000.00000	169,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	207-09935	1,975.000	10.00000	19,750.00	90.52000	178,777.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0010	304-12627	1,756.000	275.00000	482,900.00	850.00000	1,492,600.00	
	HMA PATCHING, FULL DEPTH, TYPE D	TON					
0011	304-12628	1,458.000	175.00000	255,150.00	550.00000	801,900.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON					
0012	401-11526	3,718.000	12.50000	46,475.00	1.35000	5,019.30	
	JOINT ADHESIVE	LFT					
0014	406-05520	2.000	600.00000	1,200.00	17,150.00000	34,300.00	
	ASPHALT FOR TACK COAT	TON					
0015	507-07482	140.000	85.00000	11,900.00	13.00000	1,820.00	
	CRACKS IN PCCP, ROUT AND SEAL	LFT					



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 3 of 6

Contract ID: R -45761-A

Counties: DELAWARE

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2400725

Contract Time: 05/14/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	509-12191	16.000	1,500.00000	24,000.00	750.00000	12,000.00		
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0017	606-12400	593.000	16.00000	9,488.00	21.50000	12,749.50		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0018	628-09403	12.000	3,450.00000	41,400.00	3,250.00000	39,000.00		
	FIELD OFFICE, TYPE C	MOS						
0019	801-06209	71,400.000	1.00000	71,400.00	2.40000	171,360.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0020	801-06640	10.000	375.00000	3,750.00	375.00000	3,750.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0021	801-06645	6.000	100.00000	600.00	100.00000	600.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0022	801-06710	120.000	15.00000	1,800.00	15.00000	1,800.00		
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 4 of 6

Contract ID: R -45761-A

Counties: DELAWARE

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2400725

Contract Time: 05/14/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:
0023	801-06775	(1)	135,698.14000	135,698.14	231,994.20000	231,994.20	
MAINTAINING TRAFFIC		LS					
0024	801-11642	4.000	7,500.00000	30,000.00	3,500.00000	14,000.00	
PORTABLE CHANGEABLE MESSAGE SIGN		EACH					
0025	801-12042	120.000	450.00000	54,000.00	371.00000	44,520.00	
TRUCK MOUNTED ATTENUATOR		DAY					
0026	801-12324	1,680.000	75.00000	126,000.00	75.00000	126,000.00	
LAW ENFORCEMENT OFFICER		HRS					
0027	808-12032	3,453.000	3.00000	10,359.00	3.00000	10,359.00	
GROOVING FOR PAVEMENT MARKINGS		LFT					
0028	808-75043	1,751.000	3.00000	5,253.00	3.00000	5,253.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT					
0029	808-75247	1,029.000	3.00000	3,087.00	3.00000	3,087.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT					



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 5 of 6

Contract ID: R -45761-A

Counties: DELAWARE

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 190

Project(s): 2400725

Contract Time: 05/14/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	808-75996	42.000	6.33000	265.86	55.00000	2,310.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0031	808-75998	42.000	165.00000	6,930.00	165.00000	6,930.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0032	808-96075	676.000	3.00000	2,028.00	3.00000	2,028.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0033	801-12930	2.000	6,500.00000	13,000.00	5,000.00000	10,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
Section Totals:			\$1,557,963.00		\$3,385,263.00			
Life Cycle Costs:								
Section Total with LCC:			\$1,557,963.00		\$3,385,263.00			
Contract Item Totals			\$1,557,963.00		\$3,385,263.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 6 of 6

Contract ID: R -45761-A

Letting Date: August 05, 2026

Call Order: 190

Contract Time: 05/14/27 COMPLETION DATE

Contract Description: PAVEMENT PATCHING

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: DELAWARE

District(s): Greenfield

Project(s): 2400725

Min:

Max:

\$1,557,963.00

\$3,385,263.00



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 10

Contract ID: R -46483-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 200

Project(s): 2501127

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION, 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0003	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 10

Contract ID: R -46483-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 200

Project(s): 2501127

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION, 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-12655	120,000.000	1.00000	120,000.00	1.00000	120,000.00	1.00000	120,000.00
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0009	201-02245	3.000	300.00000	900.00	210.00000	630.00	700.00000	2,100.00
	TREE, 6 IN., REMOVE	EACH						
0010	201-02250	3.000	500.00000	1,500.00	400.00000	1,200.00	900.00000	2,700.00
	TREE, 10 IN., REMOVE	EACH						
0011	201-02255	3.000	1,000.00000	3,000.00	1,170.00000	3,510.00	2,500.00000	7,500.00
	TREE, 18 IN., REMOVE	EACH						
0012	201-02260	3.000	1,750.00000	5,250.00	2,100.00000	6,300.00	3,900.00000	11,700.00
	TREE, 30 IN., REMOVE	EACH						
0013	201-02265	3.000	2,250.00000	6,750.00	4,800.00000	14,400.00	5,000.00000	15,000.00
	TREE, 48 IN., REMOVE	EACH						
0014	201-02270	3.000	2,750.00000	8,250.00	5,000.00000	15,000.00	7,000.00000	21,000.00
	TREE, 60 IN., REMOVE	EACH						
0015	202-02240	800.000	60.00000	48,000.00	65.00000	52,000.00	65.00000	52,000.00
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 3 of 10

Contract ID: R -46483-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 200

Project(s): 2501127

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION, 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	202-52710	100.000	65.00000	6,500.00	65.00000	6,500.00	46.00000	4,600.00
SIDEWALK CONCRETE, REMOVE		SYS						
0017	202-93615	100.000	58.00000	5,800.00	58.00000	5,800.00	41.25000	4,125.00
CONCRETE, REMOVE		SYS						
0018	202-96128	100.000	42.00000	4,200.00	42.00000	4,200.00	48.00000	4,800.00
GUTTER, CONCRETE, REMOVE		LFT						
0019	202-96133	100.000	50.00000	5,000.00	50.00000	5,000.00	66.50000	6,650.00
PIPE, REMOVE		LFT						
0020	203-02000	50.000	110.00000	5,500.00	120.00000	6,000.00	190.00000	9,500.00
EXCAVATION, COMMON		CYS						
0021	207-08264	200.000	79.00000	15,800.00	82.00000	16,400.00	90.00000	18,000.00
SUBGRADE TREATMENT, TYPE II		SYS						
0022	207-09935	200.000	170.00000	34,000.00	175.00000	35,000.00	178.00000	35,600.00
SUBGRADE TREATMENT, TYPE IC		SYS						



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Contract ID: R -46483-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 200

Project(s): 2501127

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION, 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 213-09270	50.000	175.00000	8,750.00	175.00000	8,750.00	305.00000	15,250.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0024 214-11796	200.000	1.50000	300.00	7.00000	1,400.00	8.00000	1,600.00
GEOGRID, TYPE IB	SYS						
0025 214-12239	100.000	6.00000	600.00	10.00000	1,000.00	25.00000	2,500.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 303-01180	100.000	110.00000	11,000.00	110.00000	11,000.00	150.00000	15,000.00
COMPACTED AGGREGATE, NO. 53	TON						
0027 303-07449	100.000	110.00000	11,000.00	110.00000	11,000.00	150.00000	15,000.00
COMPACTED AGGREGATE, NO. 73	TON						
0028 304-12623	100.000	260.00000	26,000.00	287.00000	28,700.00	350.00000	35,000.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0029 304-12624	100.000	275.00000	27,500.00	358.00000	35,800.00	345.00000	34,500.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						



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Contract ID: R -46483-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 200

Project(s): 2501127

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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION, 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	304-12625	400.000	260.00000	104,000.00	287.00000	114,800.00	370.00000	148,000.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0031	304-12626	200.000	275.00000	55,000.00	363.00000	72,600.00	365.00000	73,000.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0032	304-12627	200.000	260.00000	52,000.00	287.00000	57,400.00	400.00000	80,000.00
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0033	304-12628	200.000	275.00000	55,000.00	363.00000	72,600.00	390.00000	78,000.00
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0034	306-08034	10,000.000	5.50000	55,000.00	5.75000	57,500.00	8.00000	80,000.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	306-08036	10,000.000	5.50000	55,000.00	5.75000	57,500.00	8.00000	80,000.00
	MILLING, ASPHALT, 2 IN.	SYS						
0036	401-11526	26,000.000	0.50000	13,000.00	0.69000	17,940.00	1.00000	26,000.00
	JOINT ADHESIVE	LFT						



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Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

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Project(s): 2501127

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION, 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 401-12439	26,000.000	2.00000	52,000.00	2.75000	71,500.00	6.00000	156,000.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0038 402-07451	200.000	200.00000	40,000.00	226.00000	45,200.00	262.00000	52,400.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0039 402-07452	600.000	250.00000	150,000.00	257.00000	154,200.00	300.00000	180,000.00
HMA WEDGE AND LEVEL, TYPE C	TON						
0040 402-07787	200.000	250.00000	50,000.00	257.00000	51,400.00	395.00000	79,000.00
HMA WEDGE AND LEVEL, TYPE D	TON						
0041 406-05520	4.000	600.00000	2,400.00	745.00000	2,980.00	900.00000	3,600.00
ASPHALT FOR TACK COAT	TON						
0042 503-03489	75.000	25.00000	1,875.00	25.00000	1,875.00	50.00000	3,750.00
RETROFITTED TIE BARS	EACH						
0043 503-05240	144.000	28.00000	4,032.00	28.00000	4,032.00	45.00000	6,480.00
D-1 CONTRACTION JOINT	LFT						



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Contract ID: R -46483-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

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Project(s): 2501127

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION, 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	506-06333	700.000	395.00000	276,500.00	385.00000	269,500.00	415.00000	290,500.00
	PCCP PATCHING, FULL DEPTH	SYS						
0045	506-06334	400.000	146.00000	58,400.00	144.00000	57,600.00	200.00000	80,000.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0046	507-08272	25,000.000	1.87000	46,750.00	1.95000	48,750.00	4.00000	100,000.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0047	604-06070	1.000	275.00000	275.00	280.00000	280.00	425.00000	425.00
	SIDEWALK, CONCRETE	SYS						
0048	604-08086	75.000	275.00000	20,625.00	295.00000	22,125.00	425.00000	31,875.00
	CURB RAMP, CONCRETE	SYS						
0049	605-06120	100.000	65.00000	6,500.00	70.00000	7,000.00	150.00000	15,000.00
	CURB, CONCRETE	LFT						
0050	610-09108	50.000	150.00000	7,500.00	165.00000	8,250.00	166.00000	8,300.00
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

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Project(s): 2501127

Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION, 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 801-06207	2,500.000	2.25000	5,625.00	3.00000	7,500.00	2.35000	5,875.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06640	150.000	165.00000	24,750.00	195.00000	29,250.00	170.00000	25,500.00
CONSTRUCTION SIGN, TYPE A	EACH						
0053 801-06645	25.000	98.00000	2,450.00	116.00000	2,900.00	105.00000	2,625.00
CONSTRUCTION SIGN, TYPE B	EACH						
0054 801-06710	50.000	15.00000	750.00	25.00000	1,250.00	20.00000	1,000.00
FLASHING ARROW SIGN	DAY						
0055 801-11642	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,750.00000	7,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0056 801-12042	30.000	350.00000	10,500.00	400.00000	12,000.00	1,750.00000	52,500.00
TRUCK MOUNTED ATTENUATOR	DAY						
0057 801-12440	150,000.000	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
MAINTAINING TRAFFIC, IDIQ	DOL						



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Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 200

Project(s): 2501127

Contract Time: 07/31/27 COMPLETION DATE

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Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION, 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	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0058 801-12883	10.000		850.00000	8,500.00	850.00000	8,500.00	900.00000	9,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0059 808-12764	5,000.000		0.35000	1,750.00	0.40000	2,000.00	0.40000	2,000.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0060 808-75002	5,000.000		0.35000	1,750.00	0.40000	2,000.00	0.40000	2,000.00
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT							
0061 808-75007	5,000.000		0.30000	1,500.00	0.35000	1,750.00	0.35000	1,750.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0062 808-75047	5,000.000		0.30000	1,500.00	0.35000	1,750.00	0.35000	1,750.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0063 808-75297	100.000		5.95000	595.00	6.30000	630.00	6.00000	600.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							



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Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 200

Project(s): 2501127

Contract Time: 07/31/27 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIVER TOWN CONSTRUCTION, 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		IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0064	808-75996	20.000	65.00000	1,300.00	125.00000	2,500.00	65.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					1,300.00
Section Totals:			\$1,679,434.00		\$1,813,659.00		\$2,269,862.00
Life Cycle Costs:							
Section Total with LCC:			\$1,679,434.00		\$1,813,659.00		\$2,269,862.00
Contract Item Totals			\$1,679,434.00		\$1,813,659.00		\$2,269,862.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,679,434.00		\$1,813,659.00		2,269,862.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description		(1) DAVE O'MARA CONTRACTOR INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	13,000.00000	13,000.00	10,100.00000	10,100.00	4,100.00000	4,100.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(1) DAVE O'MARA CONTRACTOR INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)		9,500.00000	9,500.00	9,933.00000	9,933.00	10,470.00000	10,470.00
MOBILIZATION AND DEMOBILIZATION	LS							
0008 201-52370	(1)		15,000.00000	15,000.00	6,961.00000	6,961.00	11,440.00000	11,440.00
CLEARING RIGHT-OF-WAY	LS							
0009 202-02272	8.000		100.00000	800.00	438.29000	3,506.32	180.00000	1,440.00
PAVED SIDE DITCH, REMOVE	LFT							
0010 202-02278	12.000		75.00000	900.00	54.28000	651.36	110.00000	1,320.00
CURB, CONCRETE, REMOVE	LFT							
0011 202-02637	193.000		85.00000	16,405.00	83.42000	16,100.06	65.00000	12,545.00
PIPE ABANDON AND GROUT FILL	LFT							
0012 202-52710	4.000		170.00000	680.00	101.96000	407.84	300.00000	1,200.00
SIDEWALK CONCRETE, REMOVE	SYS							
0013 202-91385	1.000		1,250.00000	1,250.00	1,059.25000	1,059.25	2,600.00000	2,600.00
INLET, REMOVE	EACH							



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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

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Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(1) DAVE O'MARA CONTRACTOR INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-96133	61.000	60.00000	3,660.00	44.78000	2,731.58	100.00000	6,100.00
	PIPE, REMOVE	LFT						
0015	205-12108	130.000	1.00000	130.00	1.00000	130.00	1.00000	130.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	3,800.00000	3,800.00	3,489.60000	3,489.60	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-09935	211.000	38.00000	8,018.00	59.40000	12,533.40	60.00000	12,660.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-09265	52.000	72.00000	3,744.00	94.79000	4,929.08	180.00000	9,360.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0019	214-12239	211.000	8.00000	1,688.00	7.40000	1,561.40	6.50000	1,371.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020	301-12234	1.000	200.00000	200.00	339.21000	339.21	850.00000	850.00
	COMPACTED AGGREGATE, NO. 53	CYS						



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Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(1) DAVE O'MARA CONTRACTOR INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	604-06070	4.000	700.00000	2,800.00	273.85000	1,095.40	1,110.00000	4,440.00
	SIDEWALK, CONCRETE	SYS						
0022	605-06120	12.000	200.00000	2,400.00	122.92000	1,475.04	440.00000	5,280.00
	CURB, CONCRETE	LFT						
0023	616-06405	6.000	120.00000	720.00	199.53000	1,197.18	230.00000	1,380.00
	RIPRAP, REVETMENT	TON						
0024	616-12246	12.000	5.00000	60.00	21.03000	252.36	30.00000	360.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0025	621-01004	1.000	1,500.00000	1,500.00	218.02000	218.02	2,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026	621-02770	37.000	25.00000	925.00	6.68000	247.16	30.00000	1,110.00
	EROSION CONTROL BLANKET	SYS						
0027	621-06560	37.000	27.00000	999.00	9.27000	342.99	30.00000	1,110.00
	MULCHED SEEDING, TYPE U	SYS						



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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

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Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

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Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(1) DAVE O'MARA CONTRACTOR INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	702-90915	1.000	3,000.00000	3,000.00	1,247.07000	1,247.07	3,500.00000	3,500.00
	CONCRETE, A	CYS						
0029	703-06028	27.000	30.00000	810.00	36.22000	977.94	100.00000	2,700.00
	REINFORCING BARS	LBS						
0030	715-05032	205.000	108.00000	22,140.00	174.25000	35,721.25	110.00000	22,550.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0031	715-05147	10.000	100.00000	1,000.00	190.45000	1,904.50	290.00000	2,900.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0032	715-05149	20.000	105.00000	2,100.00	189.93000	3,798.60	300.00000	6,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0033	715-08305	117.000	225.00000	26,325.00	229.62000	26,865.54	195.00000	22,815.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0034	715-46005	1.000	1,000.00000	1,000.00	2,062.27000	2,062.27	3,410.00000	3,410.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

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Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description		(1) DAVE O'MARA CONTRACTOR INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 720-45075	1.000	4,500.00000	4,500.00	5,739.32000	5,739.32	7,810.00000	7,810.00
INLET, TYPE R13	EACH						
0036 801-03291	1.000	130.00000	130.00	189.84000	189.84	150.00000	150.00
CONSTRUCTION SIGN, TYPE D	EACH						
0037 801-04308	2.000	260.00000	520.00	278.54000	557.08	150.00000	300.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0038 801-06207	400.000	3.00000	1,200.00	7.97000	3,188.00	1.50000	600.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039 801-06218	24.000	22.00000	528.00	20.08000	481.92	12.00000	288.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0040 801-06640	10.000	200.00000	2,000.00	217.48000	2,174.80	175.00000	1,750.00
CONSTRUCTION SIGN, TYPE A	EACH						
0041 801-06645	10.000	100.00000	1,000.00	111.84000	1,118.40	100.00000	1,000.00
CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(1) DAVE O'MARA CONTRACTOR INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06775	(1)	13,500.00000	13,500.00	19,182.00000	19,182.00	14,630.00000	14,630.00
	MAINTAINING TRAFFIC	LS						
0043	801-07118	180.000	20.00000	3,600.00	16.57000	2,982.60	15.00000	2,700.00
	BARRICADE, TYPE III-A	LFT						
0044	801-11642	1.000	4,500.00000	4,500.00	1,254.74000	1,254.74	4,000.00000	4,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0045	801-12081	(1)	9,500.00000	9,500.00	4,600.00000	4,600.00	10,300.00000	10,300.00
	PORTABLE SIGNAL	LS						
0046	801-12482	1.000	2,500.00000	2,500.00	2,105.84000	2,105.84	4,200.00000	4,200.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0047	801-12862	6.000	120.00000	720.00	25.84000	155.04	150.00000	900.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0048	802-05701	10.000	200.00000	2,000.00	183.42000	1,834.20	190.00000	1,900.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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August 14, 2026

Tabulation of Bids

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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(1) DAVE O'MARA CONTRACTOR INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	802-07059	1.000	325.00000	325.00	16.56000	16.56	330.00000	330.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0050	802-09838	3.000	315.00000	945.00	128.19000	384.57	280.00000	840.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0051	808-06716	400.000	1.00000	400.00	6.40000	2,560.00	2.00000	800.00
	LINE, REMOVE	LFT						
0052	808-75043	200.000	2.40000	480.00	8.05000	1,610.00	3.00000	600.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0053	808-75247	400.000	2.50000	1,000.00	8.05000	3,220.00	3.00000	1,200.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0054	808-75998	10.000	300.00000	3,000.00	445.40000	4,454.00	100.00000	1,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$196,907.00		\$209,652.33		\$212,944.50	
Life Cycle Costs:								
Section Total with LCC:			\$196,907.00		\$209,652.33		\$212,944.50	



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August 14, 2026

Tabulation of Bids

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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Contract Item Totals	\$196,907.00	\$209,652.33	\$212,944.50
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$196,907.00	\$209,652.33	212,944.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,500.00000	6,500.00	15,000.00000	15,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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August 14, 2026

Tabulation of Bids

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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	11,150.00000	11,150.00	13,000.00000	13,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	11,150.00000	11,150.00	25,000.00000	25,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0009	202-02272	8.000	200.00000	1,600.00	100.00000	800.00		
	PAVED SIDE DITCH, REMOVE	LFT						
0010	202-02278	12.000	100.00000	1,200.00	50.00000	600.00		
	CURB, CONCRETE, REMOVE	LFT						
0011	202-02637	193.000	80.00000	15,440.00	35.00000	6,755.00		
	PIPE ABANDON AND GROUT FILL	LFT						
0012	202-52710	4.000	300.00000	1,200.00	50.00000	200.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-91385	1.000	1,000.00000	1,000.00	750.00000	750.00		
	INLET, REMOVE	EACH						



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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-96133	61.000	50.00000	3,050.00	50.00000	3,050.00		
PIPE, REMOVE		LFT						
0015	205-12108	130.000	1.00000	130.00	1.00000	130.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	207-09935	211.000	100.00000	21,100.00	75.00000	15,825.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0018	211-09265	52.000	20.00000	1,040.00	100.00000	5,200.00		
STRUCTURE BACKFILL, TYPE 2		CYS						
0019	214-12239	211.000	10.00000	2,110.00	15.00000	3,165.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0020	301-12234	1.000	500.00000	500.00	250.00000	250.00		
COMPACTED AGGREGATE, NO. 53		CYS						



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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	604-06070	4.000	300.00000	1,200.00	300.00000	1,200.00		
	SIDEWALK, CONCRETE	SYS						
0022	605-06120	12.000	200.00000	2,400.00	100.00000	1,200.00		
	CURB, CONCRETE	LFT						
0023	616-06405	6.000	400.00000	2,400.00	300.00000	1,800.00		
	RIPRAP, REVETMENT	TON						
0024	616-12246	12.000	10.00000	120.00	15.00000	180.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0025	621-01004	1.000	1,500.00000	1,500.00	700.00000	700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026	621-02770	37.000	50.00000	1,850.00	15.00000	555.00		
	EROSION CONTROL BLANKET	SYS						
0027	621-06560	37.000	60.00000	2,220.00	5.00000	185.00		
	MULCHED SEEDING, TYPE U	SYS						



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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	702-90915	1.000	1,000.00000	1,000.00	5,000.00000	5,000.00		
	CONCRETE, A	CYS						
0029	703-06028	27.000	10.00000	270.00	20.00000	540.00		
	REINFORCING BARS	LBS						
0030	715-05032	205.000	120.00000	24,600.00	170.00000	34,850.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0031	715-05147	10.000	200.00000	2,000.00	40.00000	400.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0032	715-05149	20.000	250.00000	5,000.00	250.00000	5,000.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0033	715-08305	117.000	200.00000	23,400.00	300.00000	35,100.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0034	715-46005	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 720-45075	1.000		20,000.00000	20,000.00	5,500.00000	5,500.00		
INLET, TYPE R13	EACH							
0036 801-03291	1.000		150.00000	150.00	225.00000	225.00		
CONSTRUCTION SIGN, TYPE D	EACH							
0037 801-04308	2.000		150.00000	300.00	225.00000	450.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0038 801-06207	400.000		2.00000	800.00	2.00000	800.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0039 801-06218	24.000		13.00000	312.00	20.00000	480.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0040 801-06640	10.000		200.00000	2,000.00	225.00000	2,250.00		
CONSTRUCTION SIGN, TYPE A	EACH							
0041 801-06645	10.000		100.00000	1,000.00	150.00000	1,500.00		
CONSTRUCTION SIGN, TYPE B	EACH							



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Tabulation of Bids

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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	STORM SEWER REPAIR OR REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06775	(1)	27,753.00000	27,753.00	35,000.00000	35,000.00		
	MAINTAINING TRAFFIC	LS						
0043	801-07118	180.000	15.00000	2,700.00	20.00000	3,600.00		
	BARRICADE, TYPE III-A	LFT						
0044	801-11642	1.000	4,100.00000	4,100.00	4,500.00000	4,500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0045	801-12081	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00		
	PORTABLE SIGNAL	LS						
0046	801-12482	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00		
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0047	801-12862	6.000	25.00000	150.00	50.00000	300.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0048	802-05701	10.000	50.00000	500.00	55.00000	550.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	STORM SEWER REPAIR OR REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	802-07059	1.000	50.00000	50.00	250.00000	250.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0050	802-09838	3.000	50.00000	150.00	380.00000	1,140.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0051	808-06716	400.000	3.00000	1,200.00	4.00000	1,600.00		
	LINE, REMOVE	LFT						
0052	808-75043	200.000	2.00000	400.00	5.00000	1,000.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0053	808-75247	400.000	2.00000	800.00	5.00000	2,000.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0054	808-75998	10.000	100.00000	1,000.00	150.00000	1,500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$223,000.00		\$256,085.00		
Life Cycle Costs:								
Section Total with LCC:				\$223,000.00		\$256,085.00		



Indiana Department of Transportation

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Contract ID: R -46512-A

Counties: FRANKLIN

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 210

Project(s): 2501119

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: STORM SEWER REPAIR OR REPLACEMENT

Contract Item Totals	\$223,000.00	\$256,085.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$223,000.00	\$256,085.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -46692-A

Counties: JACKSON

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 220

Project(s): 2600725

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) DAVE O'MARA CONTRACTOR INC		(2) MAC CONSTRUCTION & EXCAVATING 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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	6,400.00000	6,400.00	51,000.00000	51,000.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	32,000.00000	32,000.00	58,000.00000	58,000.00	136,947.00000	136,947.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 304-12626	6,383.000	120.00000	765,960.00	165.00000	1,053,195.00	175.00000	1,117,025.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						



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Contract ID: R -46692-A

Counties: JACKSON

Letting Date: August 05, 2026

District(s): Seymour

Call Order: 220

Project(s): 2600725

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) DAVE O'MARA CONTRACTOR INC		(2) MAC CONSTRUCTION & EXCAVATING 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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	406-05520	2.000	600.00000	1,200.00	0.01000	0.02	833.00000	1,666.00
ASPHALT FOR TACK COAT		TON						
0009	408-12028	1.000	7,500.00000	7,500.00	25,000.00000	25,000.00	11,600.00000	11,600.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0010	801-06640	35.000	175.00000	6,125.00	110.00000	3,850.00	225.00000	7,875.00
CONSTRUCTION SIGN, TYPE A		EACH						
0011	801-06775	(1)	22,000.00000	22,000.00	84,450.98000	84,450.98	175,000.00000	175,000.00
MAINTAINING TRAFFIC		LS						
0012	801-11642	3.000	2,500.00000	7,500.00	1,500.00000	4,500.00	2,800.00000	8,400.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
Section Totals:			\$848,689.00		\$1,280,000.00		\$1,493,517.00	
Life Cycle Costs:								
Section Total with LCC:			\$848,689.00		\$1,280,000.00		\$1,493,517.00	
Contract Item Totals			\$848,689.00		\$1,280,000.00		\$1,493,517.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

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Contract ID: R -46692-A

Letting Date: August 05, 2026

Call Order: 220

Contract Time: 11/20/26 COMPLETION DATE

Contract Description: PAVEMENT PATCHING

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: JACKSON

District(s): Seymour

Project(s): 2600725

Min:

Max:

\$848,689.00

\$1,280,000.00

1,493,517.00



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 5

Contract ID: R -46704-A

Counties: JASPER, WHITE

Letting Date: August 05, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2600302

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	2,800.00000	2,800.00	8,500.00000	8,500.00	
	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 AND MARKINGS	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					
0007	110-01001	(1)	42,212.10000	42,212.10	52,000.00000	52,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 5

Contract ID: R -46704-A

Counties: JASPER, WHITE

Letting Date: August 05, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2600302

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 304-12628	3,296.000	137.00000	451,552.00	220.00000	725,120.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0009 406-05520	7.000	1.00000	7.00	10.00000	70.00		
ASPHALT FOR TACK COAT	TON						
0010 606-12399	12,659.000	0.64000	8,101.76	1.15000	14,557.85		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0011 628-09403	4.000	4,900.00000	19,600.00	7,100.00000	28,400.00		
FIELD OFFICE, TYPE C	MOS						
0012 628-09409	4.000	290.00000	1,160.00	125.00000	500.00		
MOBILE INTERNET SERVICE ,1 EACH	MOS						
0013 628-11976	2.000	345.00000	690.00	1,750.00000	3,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 628-11977	1.000	400.00000	400.00	250.00000	250.00		
COMPUTER SYSTEM	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: R -46704-A

Counties: JASPER, WHITE

Letting Date: August 05, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2600302

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 801-06209	16,074.000	0.01000	160.74	3.70000	59,473.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0016 801-06640	40.000	145.00000	5,800.00	165.00000	6,600.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0017 801-06710	12.000	125.00000	1,500.00	15.55000	186.60		
FLASHING ARROW SIGN	DAY						
0018 801-06775	(1)	34,607.00000	34,607.00	66,103.33000	66,103.33		
MAINTAINING TRAFFIC	LS						
0019 801-11642	4.000	3,500.00000	14,000.00	3,777.00000	15,108.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0020 801-12042	12.000	1,140.00000	13,680.00	2,000.00000	24,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0021 801-12324	120.000	75.00000	9,000.00	75.00000	9,000.00		
LAW ENFORCEMENT OFFICER	HRS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 4 of 5

Contract ID: R -46704-A

Counties: JASPER, WHITE

Letting Date: August 05, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2600302

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:
0022	801-12832	2.000	650.00000	1,300.00	2,255.00000	4,510.00	
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH					
0023	801-12930	10.000	650.00000	6,500.00	1,255.00000	12,550.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH					
0024	808-75002	3,215.000	0.45000	1,446.75	0.58000	1,864.70	
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT					
0025	808-75007	12,744.000	0.35000	4,460.40	0.48000	6,117.12	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0026	808-75047	115.000	0.35000	40.25	0.48000	55.20	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0027	808-75996	161.000	8.00000	1,288.00	8.00000	1,288.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 5 of 5

Contract ID: R -46704-A

Counties: JASPER, WHITE

Letting Date: August 05, 2026

District(s): Crawfordsville

Call Order: 230

Project(s): 2600302

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	808-75998	108.000	45.00000	4,860.00	36.55000	3,947.40		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$625,171.00		\$1,043,707.00			
Life Cycle Costs:								
Section Total with LCC:			\$625,171.00		\$1,043,707.00			
Contract Item Totals			\$625,171.00		\$1,043,707.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$625,171.00		\$1,043,707.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 12

Contract ID: T -44720-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 500

Project(s): 2201210

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) MICHIANA CONTRACTING, INC.		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	15,000.00000	15,000.00	4,800.00000	4,800.00	18,120.00000	18,120.00
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 AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	15,000.00000	15,000.00	32,500.00000	32,500.00	37,650.00000	37,650.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-74035	213.000	15.95000	3,397.35	19.00000	4,047.00	37.50000	7,987.50
SIGN, REMOVE	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 12

Contract ID: T -44720-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 500

Project(s): 2201210

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) MICHIANA CONTRACTING, INC.		(3) JAMES H DREW CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-94747	213.000	15.95000	3,397.35	19.00000	4,047.00	37.50000	7,987.50
POST, REMOVE		EACH						
0009	801-06775	(1)	85,000.00000	85,000.00	3,800.00000	3,800.00	75,440.00000	75,440.00
MAINTAINING TRAFFIC		LS						
0010	802-05701	2,769.000	13.95000	38,627.55	15.00000	41,535.00	22.50000	62,302.50
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0011	802-09838	1,610.000	9.95000	16,019.50	13.00000	20,930.00	30.00000	48,300.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0012	802-11843	213.000	2,450.00000	521,850.00	2,820.00000	600,660.00	2,870.00000	611,310.00
RADAR SPEED DISPLAY SIGN ASSEMBLY		EACH						
Section Totals:			\$698,295.75		\$712,323.00		\$869,101.50	
Life Cycle Costs:								
Section Total with LCC:			\$698,295.75		\$712,323.00		\$869,101.50	
Contract Item Totals			\$698,295.75		\$712,323.00		\$869,101.50	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 3 of 12

Contract ID: T -44720-A

Letting Date: August 05, 2026

Call Order: 500

Contract Time: 11/15/27 COMPLETION DATE

Contract Description: SIGN INSTALLATION

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: VARIOUS

District(s): Greenfield

Project(s): 2201210

Min:

Max:

\$698,295.75

\$712,323.00

869,101.50



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 4 of 12

Contract ID: T -44720-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 500

Project(s): 2201210

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION

Line No / Item ID Item Description			(4) MIDWESTERN ELECTRIC, LLC		(5) THE HOOSIER COMPANY LLC		(6) SIGNAL CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,000.00000	3,000.00	8,659.00000	8,659.00	14,200.00000	14,200.00
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 AND MARKINGS		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)	42,000.00000	42,000.00	54,184.00000	54,184.00	67,832.00000	67,832.00
MOBILIZATION AND DEMOBILIZATION		LS						
0007	202-74035	213.000	26.00000	5,538.00	53.90000	11,480.70	25.00000	5,325.00
SIGN, REMOVE		EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: T -44720-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 500

Project(s): 2201210

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION

Line No / Item ID Item Description		(4) MIDWESTERN ELECTRIC, LLC		(5) THE HOOSIER COMPANY LLC		(6) SIGNAL CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 202-94747	213.000	26.00000	5,538.00	53.90000	11,480.70	25.00000	5,325.00
POST, REMOVE	EACH						
0009 801-06775	(1)	70,000.00000	70,000.00	52,742.00000	52,742.00	1,500.00000	1,500.00
MAINTAINING TRAFFIC	LS						
0010 802-05701	2,769.000	17.00000	47,073.00	36.90000	102,176.10	20.00000	55,380.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0011 802-09838	1,610.000	21.00000	33,810.00	33.60000	54,096.00	18.00000	28,980.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0012 802-11843	213.000	3,200.00000	681,600.00	3,345.00000	712,485.00	4,500.00000	958,500.00
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
Section Totals:			\$888,563.00		\$1,007,307.50		\$1,137,046.00
Life Cycle Costs:							
Section Total with LCC:			\$888,563.00		\$1,007,307.50		\$1,137,046.00
Contract Item Totals			\$888,563.00		\$1,007,307.50		\$1,137,046.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 6 of 12

Contract ID: T -44720-A

Letting Date: August 05, 2026

Call Order: 500

Contract Time: 11/15/27 COMPLETION DATE

Contract Description: SIGN INSTALLATION

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: VARIOUS

District(s): Greenfield

Project(s): 2201210

Min:

Max:

\$888,563.00

\$1,007,307.50

1,137,046.00



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 7 of 12

Contract ID: T -44720-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 500

Project(s): 2201210

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION

Line No / Item ID Item Description		(7) MARTELL ELECTRIC LLC		(8) SPECIALTIES COMPANY, LLC		(9) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	26,501.75000	26,501.75	13,302.00000	13,302.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	50,556.25000	50,556.25	58,000.00000	58,000.00	80,000.00000	80,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-74035	213.000	10.42000	2,219.46	25.00000	5,325.00	10.00000	2,130.00
SIGN, REMOVE	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: T -44720-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 500

Project(s): 2201210

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION

Line No / Item ID Item Description		(7) MARTELL ELECTRIC LLC		(8) SPECIALTIES COMPANY, LLC		(9) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 202-94747	213.000	143.40000	30,544.20	72.50000	15,442.50	15.00000	3,195.00
POST, REMOVE	EACH						
0009 801-06775	(1)	9,152.03000	9,152.03	83,250.00000	83,250.00	80,000.00000	80,000.00
MAINTAINING TRAFFIC	LS						
0010 802-05701	2,769.000	25.68000	71,107.92	18.50000	51,226.50	20.00000	55,380.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0011 802-09838	1,610.000	24.70000	39,767.00	20.00000	32,200.00	15.00000	24,150.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0012 802-11843	213.000	4,383.16000	933,613.08	4,250.00000	905,250.00	4,500.00000	958,500.00
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
Section Totals:		\$1,163,465.69		\$1,164,000.00		\$1,218,359.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,163,465.69		\$1,164,000.00		\$1,218,359.00	
Contract Item Totals		\$1,163,465.69		\$1,164,000.00		\$1,218,359.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: T -44720-A

Letting Date: August 05, 2026

Call Order: 500

Contract Time: 11/15/27 COMPLETION DATE

Contract Description: SIGN INSTALLATION

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: VARIOUS

District(s): Greenfield

Project(s): 2201210

Min:

Max:

\$1,163,465.69

\$1,164,000.00

1,218,359.00



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 10 of 12

Contract ID: T -44720-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 500

Project(s): 2201210

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION

Line No / Item ID Item Description		(10) C-TECH CORPORATION INC		(11) GRIDLOCK TRAFFIC SYSTEMS, INC.		(12) SHAMBAUGH & SON, L.P.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	75,000.00000	75,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
	MOBILIZATION AND DEMOBILIZATION						
0007	202-74035 213.000	53.00000	11,289.00	25.00000	5,325.00	50.00000	10,650.00
	SIGN, REMOVE						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: T -44720-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Greenfield

Call Order: 500

Project(s): 2201210

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION

Line No / Item ID Item Description		(10) C-TECH CORPORATION INC		(11) GRIDLOCK TRAFFIC SYSTEMS, INC.		(12) SHAMBAUGH & SON, L.P.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 202-94747	213.000	53.00000	11,289.00	25.00000	5,325.00	75.00000	15,975.00
POST, REMOVE	EACH						
0009 801-06775	(1)	95,000.00000	95,000.00	250,000.00000	250,000.00	85,000.00000	85,000.00
MAINTAINING TRAFFIC	LS						
0010 802-05701	2,769.000	25.00000	69,225.00	25.00000	69,225.00	25.00000	69,225.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0011 802-09838	1,610.000	35.00000	56,350.00	25.00000	40,250.00	24.00000	38,640.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0012 802-11843	213.000	4,275.00000	910,575.00	4,000.00000	852,000.00	14,250.00000	3,035,250.00
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
Section Totals:			\$1,253,732.00		\$1,322,129.00		\$3,479,744.00
Life Cycle Costs:							
Section Total with LCC:			\$1,253,732.00		\$1,322,129.00		\$3,479,744.00
Contract Item Totals			\$1,253,732.00		\$1,322,129.00		\$3,479,744.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

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Contract ID: T -44720-A

Letting Date: August 05, 2026

Call Order: 500

Contract Time: 11/15/27 COMPLETION DATE

Contract Description: SIGN INSTALLATION

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: VARIOUS

District(s): Greenfield

Project(s): 2201210

Min:

Max:

\$1,253,732.00

\$1,322,129.00

3,479,744.00



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 3

Contract ID: T -44982-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 510

Project(s): 2300665

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description			(1) AMERICA'S PARKING REMARKING, LLC		(2) CE HUGHES MILLING INC		(3) 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	,RAISED PAVEMENT MARKINGS REFURBISHED		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	26,000.00000	26,000.00	160,000.00000	160,000.00	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)	275,000.00000	275,000.00	150,394.23000	150,394.23	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0007	801-06775	(1)	250,000.00000	250,000.00	200,000.00000	200,000.00	550,000.00000	550,000.00
MAINTAINING TRAFFIC		LS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 3

Contract ID: T -44982-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 510

Project(s): 2300665

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description			(1) AMERICA'S PARKING REMARKING, LLC		(2) CE HUGHES MILLING INC		(3) 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			,RAISED PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:	
			REFURBISHED				LCC:	
0008	801-12042	275.000	62.00000	17,050.00	25.00000	6,875.00	100.00000	27,500.00
TRUCK MOUNTED ATTENUATOR								
		DAY						
0009	801-92448	2,200.000	1.00000	2,200.00	5.00000	11,000.00	1.00000	2,200.00
CONSTRUCTION SIGNS MOBILE								
		DAY						
0010	808-75994	101,500.000	4.00000	406,000.00	4.50000	456,750.00	5.00000	507,500.00
PRISMATIC REFLECTOR								
		EACH						
0011	808-75998	20,500.000	30.00000	615,000.00	36.00000	738,000.00	35.00000	717,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
		EACH						
Section Totals:			\$1,591,254.00		\$1,723,023.23		\$2,004,704.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,591,254.00		\$1,723,023.23		\$2,004,704.00	
Contract Item Totals			\$1,591,254.00		\$1,723,023.23		\$2,004,704.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,591,254.00		\$1,723,023.23		2,004,704.00	



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 3 of 3

Contract ID: T -44982-A

Counties: VARIOUS

Letting Date: August 05, 2026

District(s): Vincennes

Call Order: 510

Project(s): 2300665

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 1 of 8

Contract ID: T -46032-A

Counties: LAKE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 520

Project(s): 2401576

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

Line No / Item ID Item Description			(1) HAWK ENTERPRISES 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	PEDESTRIAN FLASHING BEACONS INSTALLED	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1) LS	3,600.00000	3,600.00	2,500.00000	2,500.00	4,250.00000	4,250.00
CONSTRUCTION ENGINEERING								
0002	107-09367	3.000 EACH	628.18000	1,884.54	420.00000	1,260.00	800.00000	2,400.00
INSPECTION HOLE, 3 FT DEEP OR LESS								
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 2 of 8

Contract ID: T -46032-A

Counties: LAKE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 520

Project(s): 2401576

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

Line No / Item ID Item Description			(1) HAWK ENTERPRISES 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	,PEDESTRIAN FLASHING BEACONS INSTALLED		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	2,100.00000	2,100.00	4,323.00000	4,323.00	14,800.00000	14,800.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	1,300.00000	1,300.00	500.00000	500.00	1,250.00000	1,250.00
	CLEARING RIGHT-OF-WAY	LS						
0009	202-52710	5.000	313.40000	1,567.00	250.00000	1,250.00	150.00000	750.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0010	301-12234	1.000	511.90000	511.90	500.00000	500.00	630.00000	630.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0011	604-06070	5.000	405.30000	2,026.50	750.00000	3,750.00	800.00000	4,000.00
	SIDEWALK, CONCRETE	SYS						
0012	621-01004	1.000	575.00000	575.00	575.00000	575.00	910.00000	910.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0013	621-06560	30.000	45.00000	1,350.00	45.00000	1,350.00	70.00000	2,100.00
	MULCHED SEEDING, TYPE U	SYS						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 3 of 8

Contract ID: T -46032-A

Counties: LAKE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 520

Project(s): 2401576

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

Line No / Item ID Item Description			(1) HAWK ENTERPRISES 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	,PEDESTRIAN FLASHING BEACONS INSTALLED		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	801-06640	19.000	225.00000	4,275.00	25.00000	475.00	230.00000	4,370.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0015	801-06645	21.000	185.00000	3,885.00	25.00000	525.00	112.00000	2,352.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0016	801-06775	(1)	6,619.57000	6,619.57	1,500.00000	1,500.00	12,900.00000	12,900.00
	MAINTAINING TRAFFIC	LS						
0017	801-11990	2.000	2,000.00000	4,000.00	1,750.00000	3,500.00	7,900.00000	15,800.00
	TEMPORARY CURB RAMP	EACH						
0018	801-12862	72.000	25.00000	1,800.00	15.00000	1,080.00	50.00000	3,600.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0019	802-09838	36.000	32.68000	1,176.48	30.00000	1,080.00	37.00000	1,332.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0020	805-02645	4.000	1,353.85000	5,415.40	2,000.00000	8,000.00	2,100.00000	8,400.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 4 of 8

Contract ID: T -46032-A

Counties: LAKE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 520

Project(s): 2401576

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

Line No / Item ID Item Description			(1) HAWK ENTERPRISES 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	PEDESTRIAN FLASHING BEACONS INSTALLED	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	805-06742	4.000	7,263.71000	29,054.84	13,500.00000	54,000.00	7,250.00000	29,000.00
SOLAR POWERED FLASHING BEACON ASSEMBLY		EACH						
0022	808-10099	158.000	12.50000	1,975.00	11.00000	1,738.00	15.00000	2,370.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.		LFT						
Section Totals:				\$73,120.23		\$87,910.00		\$111,218.00
Life Cycle Costs:								
Section Total with LCC:				\$73,120.23		\$87,910.00		\$111,218.00
Contract Item Totals				\$73,120.23		\$87,910.00		\$111,218.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$73,120.23		\$87,910.00		111,218.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 5 of 8

Contract ID: T -46032-A

Counties: LAKE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 520

Project(s): 2401576

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

Line No / Item ID		(4) MARTELL ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,PEDESTRIAN FLASHING BEACONS Cat Alt Set: Cat Alt Member: LCC:							
INSTALLED							
0001 105-06845	(1)	11,099.11000	11,099.11				
CONSTRUCTION	LS						
ENGINEERING							
0002 107-09367	3.000	885.13000	2,655.39				
INSPECTION HOLE, 3 FT DEEP	EACH						
OR LESS							
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,	DOL						
TEMPORARY TRAFFIC							
CONTROL DEVICES AND							
MARKINGS							
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS,	DOL						
FAILED MATERIALS							
0007 110-01001	(1)	5,000.00000	5,000.00				
MOBILIZATION AND	LS						
DEMOBILIZATION							



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 6 of 8

Contract ID: T -46032-A

Counties: LAKE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 520

Project(s): 2401576

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

Line No / Item ID		(4) MARTELL ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PEDESTRIAN FLASHING BEACONS INSTALLED	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-52370 (1)	811.56000	811.56				
	CLEARING RIGHT-OF-WAY LS						
0009	202-52710 5.000	462.99000	2,314.95				
	SIDEWALK CONCRETE, REMOVE SYS						
0010	301-12234 1.000	6,982.80000	6,982.80				
	COMPACTED AGGREGATE, NO. 53 CYS						
0011	604-06070 5.000	1,978.46000	9,892.30				
	SIDEWALK, CONCRETE SYS						
0012	621-01004 1.000	810.81000	810.81				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						
0013	621-06560 30.000	22.77000	683.10				
	MULCHED SEEDING, TYPE U SYS						
0014	801-06640 19.000	111.54000	2,119.26				
	CONSTRUCTION SIGN, TYPE A EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 7 of 8

Contract ID: T -46032-A

Counties: LAKE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 520

Project(s): 2401576

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

Line No / Item ID Item Description Alt Set / Alt Member			(4) MARTELL ELECTRIC LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PEDESTRIAN FLASHING BEACONS Cat Alt Set: Cat Alt Member: LCC:								
INSTALLED								
0015	801-06645	21.000	122.21000	2,566.41				
CONSTRUCTION SIGN, TYPE B		EACH						
0016	801-06775	(1)	30,473.34000	30,473.34				
MAINTAINING TRAFFIC		LS						
0017	801-11990	2.000	1,284.93000	2,569.86				
TEMPORARY CURB RAMP		EACH						
0018	801-12862	72.000	49.43000	3,558.96				
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0019	802-09838	36.000	55.91000	2,012.76				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0020	805-02645	4.000	1,108.98000	4,435.92				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0021	805-06742	4.000	5,836.14000	23,344.56				
SOLAR POWERED FLASHING BEACON ASSEMBLY		EACH						



Indiana Department of Transportation

August 14, 2026

Tabulation of Bids

Page 8 of 8

Contract ID: T -46032-A

Counties: LAKE

Letting Date: August 05, 2026

District(s): LaPorte

Call Order: 520

Project(s): 2401576

Contract Time: 06/18/27 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN FLASHING BEACONS, INSTALLED

Line No / Item ID		(4) MARTELL ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,PEDESTRIAN FLASHING BEACONS Cat Alt Set: Cat Alt Member: LCC:							
INSTALLED							
0022 808-10099	158.000	111.95000	17,688.10				
TRANSVERSE MARKING, LFT							
MULTI-COMPONENT,							
CROSSWALK LINE, WHITE, 24							
IN.							
Section Totals:			\$129,023.19				
Life Cycle Costs:							
Section Total with LCC:			\$129,023.19				
Contract Item Totals			\$129,023.19				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$129,023.19				

() indicates item is bid as Lump Sum