



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	40,000.00000	40,000.00	70,000.00000	70,000.00	68,000.00000	68,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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

September 17, 2026

Tabulation of Bids

Page 2 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	374,000.00000	374,000.00	406,600.70000	406,600.70	462,250.00000	462,250.00
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	149,000.00000	149,000.00	162,664.26000	162,664.26	184,900.00000	184,900.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-01032	4.000	650.00000	2,600.00	650.00000	2,600.00	7,500.00000	30,000.00
SAND BARREL ARRAY, REMOVE		EACH						
0013	202-02240	494.000	42.00000	20,748.00	72.00000	35,568.00	40.00000	19,760.00
PAVEMENT REMOVAL		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330	(1)	290,000.00000	290,000.00	258,000.00000	258,000.00	355,000.00000	355,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1								
0015	202-51330	(1)	270,000.00000	270,000.00	231,000.00000	231,000.00	207,750.00000	207,750.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2								
0017	202-96531	130.000	9.00000	1,170.00	9.00000	1,170.00	12.00000	1,560.00
FENCE RIGHT-OF-WAY, REMOVE								
0018	203-02000	733.000	63.00000	46,179.00	100.00000	73,300.00	21.75000	15,942.75
EXCAVATION, COMMON								
0019	203-02070	3,311.000	40.00000	132,440.00	50.00000	165,550.00	42.00000	139,062.00
BORROW								
0020	205-12108	23,998.000	1.00000	23,998.00	1.00000	23,998.00	1.00000	23,998.00
STORMWATER MANAGEMENT BUDGET								
0021	205-12616	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00	50,000.00000	50,000.00
STORMWATER MANAGEMENT IMPLEMENTATION								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 205-12618	(1)	3,600.00000	3,600.00	2,200.00000	2,200.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0023 206-51230	1,015.000	60.00000	60,900.00	85.00000	86,275.00	85.00000	86,275.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-08264	132.000	33.00000	4,356.00	42.00000	5,544.00	33.50000	4,422.00
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	3,168.000	52.00000	164,736.00	55.00000	174,240.00	40.00000	126,720.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	429.000	72.00000	30,888.00	110.00000	47,190.00	150.00000	64,350.00
B BORROW	CYS						
0027 211-06467	58.000	135.00000	7,830.00	130.00000	7,540.00	130.00000	7,540.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0028 211-09266	260.000	90.00000	23,400.00	135.00000	35,100.00	145.00000	37,700.00
STRUCTURE BACKFILL, TYPE 3	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	214-12239	1,084.000	5.00000	5,420.00	6.00000	6,504.00	6.00000	6,504.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030	301-12234	145.000	80.00000	11,600.00	105.00000	15,225.00	115.00000	16,675.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	302-06464	119.000	205.00000	24,395.00	225.00000	26,775.00	175.00000	20,825.00
	SUBBASE FOR PCCP	CYS						
0032	303-01180	456.000	58.00000	26,448.00	80.00000	36,480.00	60.00000	27,360.00
	COMPACTED AGGREGATE, NO. 53	TON						
0033	306-08034	484.000	19.00000	9,196.00	18.00000	8,712.00	26.25000	12,705.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	401-000002	246.000	155.00000	38,130.00	155.00000	38,130.00	155.00000	38,130.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0035	401-000038	348.000	121.00000	42,108.00	121.00000	42,108.00	121.00000	42,108.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-000047	1,035.000	115.00000	119,025.00	115.00000	119,025.00	115.00000	119,025.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037	401-11526	812.000	2.00000	1,624.00	2.00000	1,624.00	2.00000	1,624.00
	JOINT ADHESIVE	LFT						
0038	401-12439	1,012.000	30.00000	30,360.00	30.00000	30,360.00	30.00000	30,360.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0039	406-05520	3.000	800.00000	2,400.00	800.00000	2,400.00	800.00000	2,400.00
	ASPHALT FOR TACK COAT	TON						
0040	503-12477	124.000	400.00000	49,600.00	430.00000	53,320.00	460.00000	57,040.00
	TERMINAL JOINT, TYPE HMA	LFT						
0041	601-01522	2.000	3,650.00000	7,300.00	3,650.00000	7,300.00	2,750.00000	5,500.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0042	601-01626	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,138.00000	2,138.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-01846	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	2,121.00000	4,242.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0044	601-02241	2,196.000	4.00000	8,784.00	4.00000	8,784.00	11.00000	24,156.00
	GUARDRAIL, REMOVE	LFT						
0045	601-06233	4.000	8,250.00000	33,000.00	8,250.00000	33,000.00	13,225.00000	52,900.00
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH						
0047	601-12281	644.000	26.00000	16,744.00	26.00000	16,744.00	23.00000	14,812.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12289	7.000	1,100.00000	7,700.00	1,100.00000	7,700.00	967.00000	6,769.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0049	601-12292	8.000	3,700.00000	29,600.00	3,700.00000	29,600.00	3,217.00000	25,736.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0050	601-94689	3.000	3,100.00000	9,300.00	3,100.00000	9,300.00	2,900.00000	8,700.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	601-99105	50.000	26.00000	1,300.00	26.00000	1,300.00	23.00000	1,150.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0052	601-99123	3.000	3,700.00000	11,100.00	3,700.00000	11,100.00	4,829.00000	14,487.00
GUARDRAIL TRANSITION, TYPE GP		EACH						
0053	602-06729	28.000	30.00000	840.00	21.00000	588.00	25.00000	700.00
BARRIER DELINEATOR		EACH						
0054	603-06040	155.000	30.00000	4,650.00	30.00000	4,650.00	48.00000	7,440.00
FENCE, FARM FIELD, 47 IN.		LFT						
0055	607-06335	132.000	150.00000	19,800.00	155.00000	20,460.00	80.00000	10,560.00
PAVED SIDE DITCH, TYPE A		LFT						
0056	609-06257	126.000	265.00000	33,390.00	185.00000	23,310.00	210.00000	26,460.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0057	609-06259	203.000	265.00000	53,795.00	195.00000	39,585.00	250.00000	50,750.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	610-07487	29.000	160.00000	4,640.00	160.00000	4,640.00	160.00000	4,640.00
	HMA FOR APPROACHES, TYPE B	TON						
0059	611-08232	2.000	425.00000	850.00	425.00000	850.00	250.00000	500.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0060	615-06490	21.000	225.00000	4,725.00	225.00000	4,725.00	175.00000	3,675.00
	RIGHT-OF-WAY MARKER	EACH						
0061	615-06505	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,400.00000	5,600.00
	MONUMENT, TYPE B	EACH						
0062	616-06405	312.000	85.00000	26,520.00	115.00000	35,880.00	80.00000	24,960.00
	RIPRAP, REVETMENT	TON						
0063	616-12246	126.000	8.00000	1,008.00	9.00000	1,134.00	7.00000	882.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0064	616-12248	680.000	5.00000	3,400.00	5.00000	3,400.00	4.75000	3,230.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	616-51367	647.000	210.00000	135,870.00	155.00000	100,285.00	120.00000	77,640.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0066	621-01004	2.000	600.00000	1,200.00	600.00000	1,200.00	750.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067	621-02770	1,384.000	2.25000	3,114.00	2.25000	3,114.00	2.52000	3,487.68
	EROSION CONTROL BLANKET	SYS						
0068	621-06553	266.000	9.25000	2,460.50	9.25000	2,460.50	5.98000	1,590.68
	SEED MIXTURE, TYPE R	LBS						
0069	621-06559	1,384.000	2.25000	3,114.00	2.25000	3,114.00	1.45000	2,006.80
	MULCHED SEEDING, TYPE R	SYS						
0070	621-06565	3.000	875.00000	2,625.00	875.00000	2,625.00	680.00000	2,040.00
	MULCHING MATERIAL	TON						
0071	621-06574	595.000	8.75000	5,206.25	8.75000	5,206.25	13.25000	7,883.75
	SODDING	SYS						
0072	627-09330	4.000	9,100.00000	36,400.00	9,100.00000	36,400.00	24,000.00000	96,000.00
	SAFETY TERMINAL, TYPE TL-3	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 627-11647	1,000.000	18.00000	18,000.00	18.00000	18,000.00	25.00000	25,000.00
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0074 628-12683	18.000	3,600.00000	64,800.00	4,950.00000	89,100.00	4,575.00000	82,350.00
FIELD OFFICE, TYPE D	MOS						
0075 629-000149	6,318.000	9.50000	60,021.00	11.00000	69,498.00	8.00000	50,544.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0076 629-000150	12,636.000	1.00000	12,636.00	1.00000	12,636.00	1.00000	12,636.00
TOPSOIL AMENDMENT BUDGET	DOL						
0077 701-06011	8.000	6,000.00000	48,000.00	2,200.00000	17,600.00	4,125.00000	33,000.00
DYNAMIC PILE LOAD TEST	EACH						
0078 701-09557	632.000	56.00000	35,392.00	110.00000	69,520.00	61.00000	38,552.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0079 701-09559	8.000	2,000.00000	16,000.00	2,200.00000	17,600.00	2,500.00000	20,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	701-09739	137.000	175.00000	23,975.00	245.00000	33,565.00	225.00000	30,825.00
PILE SHOE, HP 12 X 53		EACH						
0081	701-51195	8,661.000	81.00000	701,541.00	94.00000	814,134.00	108.50000	939,718.50
PILE, STEEL H, HP 12 X 53		LFT						
0082	702-04325	(1)	125,000.00000	125,000.00	130,000.00000	130,000.00	325,000.00000	325,000.00
TEMPORARY SHORING , BRIDGE NO 1		LS						
0083	702-04325	(1)	15,000.00000	15,000.00	130,000.00000	130,000.00	1.00000	1.00
TEMPORARY SHORING , BRIDGE NO 2		LS						
0084	702-51005	456.000	835.00000	380,760.00	800.00000	364,800.00	1,175.00000	535,800.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0085	702-51015	296.000	580.00000	171,680.00	425.00000	125,800.00	675.00000	199,800.00
CONCRETE, B, FOOTINGS		CYS						
0086	702-92857	54.000	950.00000	51,300.00	1,300.00000	70,200.00	1,375.00000	74,250.00
CONCRETE, C, SUBSTRUCTURE		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0087 703-06028	68,597.000	1.56000	107,011.32	2.30000	157,773.10	1.65000	113,185.05
REINFORCING BARS	LBS						
0088 703-06029	288,986.000	1.56000	450,818.16	1.70000	491,276.20	1.70000	491,276.20
REINFORCING BARS, EPOXY COATED	LBS						
0089 703-97936	66.000	56.00000	3,696.00	50.00000	3,300.00	63.00000	4,158.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0090 704-51002	449.000	1,350.00000	606,150.00	1,400.00000	628,600.00	1,530.00000	686,970.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0091 706-08496	140.000	300.00000	42,000.00	330.00000	46,200.00	182.50000	25,550.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0092 706-11600	86.000	700.00000	60,200.00	590.00000	50,740.00	830.00000	71,380.00
RAILING, CONCRETE TYPE FC	CYS						
0093 706-11601	12.000	700.00000	8,400.00	1,700.00000	20,400.00	1,025.00000	12,300.00
RAILING, CONCRETE TYPE FT	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	706-11620	8.000	2,000.00000	16,000.00	3,200.00000	25,600.00	1,875.00000	15,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0095	706-11621	2.000	2,500.00000	5,000.00	3,800.00000	7,600.00	4,900.00000	9,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0096	707-09865	1,255.000	622.00000	780,610.00	605.00000	759,275.00	765.00000	960,075.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0097	707-11426	715.000	688.00000	491,920.00	785.00000	561,275.00	760.00000	543,400.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 61 IN.	LFT						
0098	709-51821	(1)	500.00000	500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0099	709-51821	(1)	500.00000	500.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO 2	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	715-05407	299.000	27.00000	8,073.00	20.00000	5,980.00	20.00000	5,980.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0101	722-12732	1,735.000	8.00000	13,880.00	5.25000	9,108.75	7.50000	13,012.50
	LONGITUDINAL GROOVING	SYS						
0102	726-92406	56.000	2,800.00000	156,800.00	3,300.00000	184,800.00	3,300.00000	184,800.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0103	801-03621	(1)	25,000.00000	25,000.00	2,500.00000	2,500.00	35,000.00000	35,000.00
	TEMPORARY ILLUMINATION , BRIDGE NO 1	LS						
0104	801-03621	(1)	25,000.00000	25,000.00	2,500.00000	2,500.00	35,000.00000	35,000.00
	TEMPORARY ILLUMINATION , BRIDGE NO 2	LS						
0105	801-04308	15.000	310.00000	4,650.00	310.00000	4,650.00	175.00000	2,625.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106	801-06206	1,450.000	0.75000	1,087.50	0.75000	1,087.50	1.50000	2,175.00
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0107 801-06209	7,680.000	2.15000	16,512.00	2.15000	16,512.00	2.90000	22,272.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0108 801-06625	52.000	175.00000	9,100.00	175.00000	9,100.00	115.00000	5,980.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109 801-06640	152.000	225.00000	34,200.00	225.00000	34,200.00	145.00000	22,040.00
CONSTRUCTION SIGN, TYPE A	EACH						
0110 801-06710	60.000	25.00000	1,500.00	25.00000	1,500.00	60.00000	3,600.00
FLASHING ARROW SIGN	DAY						
0111 801-06775	(1)	80,000.00000	80,000.00	159,322.12000	159,322.12	511,672.58000	511,672.58
MAINTAINING TRAFFIC	LS						
0112 801-07024	4.000	5,650.00000	22,600.00	5,650.00000	22,600.00	8,000.00000	32,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0113 801-07118	332.000	18.00000	5,976.00	18.00000	5,976.00	14.00000	4,648.00
BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	801-07119	172.000	18.00000	3,096.00	18.00000	3,096.00	14.00000	2,408.00
	BARRICADE, TYPE III-B	LFT						
0115	801-08401	5,080.000	27.00000	137,160.00	35.00000	177,800.00	31.00000	157,480.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0116	801-08508	1,000.000	50.00000	50,000.00	60.00000	60,000.00	31.00000	31,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0117	801-11642	8.000	2,750.00000	22,000.00	2,750.00000	22,000.00	2,500.00000	20,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0118	801-12042	60.000	350.00000	21,000.00	438.00000	26,280.00	775.00000	46,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0119	801-12324	354.000	75.00000	26,550.00	75.00000	26,550.00	75.00000	26,550.00
	LAW ENFORCEMENT OFFICER	HRS						
0120	801-12883	16.000	350.00000	5,600.00	350.00000	5,600.00	350.00000	5,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0121 802-04893	2.000	300.00000	600.00	300.00000	600.00	238.00000	476.00
REFERENCE POST	EACH						
0122 802-05704	249.000	18.00000	4,482.00	18.00000	4,482.00	18.00000	4,482.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0123 802-09838	19.000	30.00000	570.00	30.00000	570.00	38.00000	722.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0124 802-09840	56.000	34.00000	1,904.00	34.00000	1,904.00	40.00000	2,240.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0125 802-09842	31.000	42.00000	1,302.00	42.00000	1,302.00	42.00000	1,302.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0126 808-06716	3,130.000	1.00000	3,130.00	1.00000	3,130.00	0.90000	2,817.00
LINE, REMOVE	LFT						
0127 808-12567	1,160.000	8.00000	9,280.00	8.00000	9,280.00	8.00000	9,280.00
LINE, PREFORMED PLASTIC, SOLID, WHITE WITH BLACK TRIM, 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 19

Contract ID: B -42374-A

Counties: DEKALB

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 301

Project(s): 1900058, 1900059

Contract Time: 06/01/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0128 808-75007	3,100.000	0.75000	2,325.00	0.75000	2,325.00	0.65000	2,015.00
LINE, PAINT, SOLID, WHITE, 6 IN. LFT							
0129 808-75047	3,100.000	0.75000	2,325.00	0.75000	2,325.00	0.65000	2,015.00
LINE, PAINT, SOLID, YELLOW, 6 IN. LFT							
0130 808-75055	290.000	7.50000	2,175.00	7.50000	2,175.00	6.00000	1,740.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN. LFT							
Section Totals:			\$7,491,182.73		\$8,133,213.38		\$9,263,132.49
Life Cycle Costs:							
Section Total with LCC:			\$7,491,182.73		\$8,133,213.38		\$9,263,132.49
Contract Item Totals			\$7,491,182.73		\$8,133,213.38		\$9,263,132.49
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$7,491,182.73		\$8,133,213.38		9,263,132.49

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	120,255.00000	120,255.00	26,125.00000	26,125.00	2,000.00000	2,000.00
CONSTRUCTION ENGINEERING		LS						
0002	107-12976	123,000.000	1.00000	123,000.00	1.00000	123,000.00	1.00000	123,000.00
RAILROAD FLAGGING BUDGET		DOL						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0005	109-08443	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

September 17, 2026

Tabulation of Bids

Page 2 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	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	109-09377	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)	450,000.00000	450,000.00	350,750.00000	350,750.00	303,396.25000	303,396.25
MOBILIZATION AND DEMOBILIZATION		LS						
0011	202-51328	(1)	20,000.00000	20,000.00	39,200.00000	39,200.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 01		LS						
0012	202-51328	(1)	20,000.00000	20,000.00	39,200.00000	39,200.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 02		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	202-51328	(1)	20,000.00000	20,000.00	46,700.00000	46,700.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 03		LS						
0014	202-51328	(1)	20,000.00000	20,000.00	46,700.00000	46,700.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 04		LS						
0015	202-51328	(1)	20,000.00000	20,000.00	45,700.00000	45,700.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 05		LS						
0016	202-51328	(1)	20,000.00000	20,000.00	45,700.00000	45,700.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 06		LS						
0017	202-51328	(1)	20,000.00000	20,000.00	55,000.00000	55,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 07		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0018	202-51328	(1)	20,000.00000	20,000.00	55,000.00000	55,000.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 08	LS						
0019	202-51328	(1)	20,000.00000	20,000.00	39,200.00000	39,200.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 09	LS						
0020	202-51328	(1)	20,000.00000	20,000.00	39,200.00000	39,200.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 10	LS						
0021	202-51328	(1)	20,000.00000	20,000.00	39,200.00000	39,200.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 11	LS						
0022	202-51328	(1)	20,000.00000	20,000.00	39,200.00000	39,200.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 12	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	202-51328	(1)	20,000.00000	20,000.00	39,200.00000	39,200.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 13		LS						
0024	202-51328	(1)	20,000.00000	20,000.00	39,200.00000	39,200.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 14		LS						
0025	202-51328	(1)	20,000.00000	20,000.00	39,200.00000	39,200.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 15		LS						
0026	202-51328	(1)	20,000.00000	20,000.00	44,500.00000	44,500.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 16		LS						
0027	202-51328	(1)	20,000.00000	20,000.00	47,500.00000	47,500.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 17		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	202-51328	(1)	20,000.00000	20,000.00	47,500.00000	47,500.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 18	LS						
0029	202-51368	469.000	250.00000	117,250.00	295.00000	138,355.00	500.00000	234,500.00
	SLOPEWALL, REMOVE	SYS						
0030	202-91385	4.000	500.00000	2,000.00	4,200.00000	16,800.00	2,000.00000	8,000.00
	INLET, REMOVE	EACH						
0031	213-08068	7.000	1,000.00000	7,000.00	350.00000	2,450.00	400.00000	2,800.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0032	213-09269	224.000	650.00000	145,600.00	650.00000	145,600.00	400.00000	89,600.00
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0033	304-12626	81.000	1,075.55000	87,119.55	495.00000	40,095.00	1,075.00000	87,075.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0034	306-11619	288.000	215.00000	61,920.00	63.00000	18,144.00	300.00000	86,400.00
	MILLING, ASPHALT, 5 IN.	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	507-08271	1,728.000	10.00000	17,280.00	33.00000	57,024.00	24.00000	41,472.00
	JOINTS IN PCCP, FILLED	LFT						
0036	616-51367	469.000	200.00000	93,800.00	340.00000	159,460.00	125.00000	58,625.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0037	619-11052	(1)	105,000.00000	105,000.00	109,000.00000	109,000.00	105,000.00000	105,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS						
0038	619-11052	(1)	105,000.00000	105,000.00	109,000.00000	109,000.00	105,000.00000	105,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS						
0039	619-11052	(1)	71,000.00000	71,000.00	74,000.00000	74,000.00	71,000.00000	71,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 03	LS						
0040	619-11052	(1)	71,000.00000	71,000.00	74,000.00000	74,000.00	71,000.00000	71,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	619-11052	(1)	76,000.00000	76,000.00	79,000.00000	79,000.00	76,000.00000	76,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05			LS					
0042	619-11052	(1)	76,000.00000	76,000.00	79,000.00000	79,000.00	76,000.00000	76,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06			LS					
0043	619-11052	(1)	95,000.00000	95,000.00	99,000.00000	99,000.00	95,000.00000	95,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 07			LS					
0044	619-11052	(1)	95,000.00000	95,000.00	99,000.00000	99,000.00	95,000.00000	95,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 08			LS					
0045	619-11052	(1)	155,000.00000	155,000.00	160,000.00000	160,000.00	155,000.00000	155,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 17			LS					
0046	619-11052	(1)	155,000.00000	155,000.00	160,000.00000	160,000.00	155,000.00000	155,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 18			LS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	619-12459	(1)	1,000.00000	1,000.00	1,050.00000	1,050.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 01	LS						
0048	619-12459	(1)	1,000.00000	1,000.00	1,050.00000	1,050.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 02	LS						
0049	619-12459	(1)	1,000.00000	1,000.00	1,050.00000	1,050.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 03	LS						
0050	619-12459	(1)	1,000.00000	1,000.00	1,050.00000	1,050.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 04	LS						
0051	619-12459	(1)	1,000.00000	1,000.00	1,050.00000	1,050.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 05	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	619-12459	(1)	1,000.00000	1,000.00	1,050.00000	1,050.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 06								
0053	619-12459	(1)	1,000.00000	1,000.00	1,050.00000	1,050.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 07								
0054	619-12459	(1)	1,000.00000	1,000.00	1,050.00000	1,050.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 08								
0055	619-12459	(1)	1,000.00000	1,000.00	1,050.00000	1,050.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 17								
0056	619-12459	(1)	1,000.00000	1,000.00	1,050.00000	1,050.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 18								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	619-51859	(1)	51,000.00000	51,000.00	53,000.00000	53,000.00	51,000.00000	51,000.00
COAT STEEL BRIDGE, BRIDGE NO. 01		LS						
0058	619-51859	(1)	51,000.00000	51,000.00	53,000.00000	53,000.00	51,000.00000	51,000.00
COAT STEEL BRIDGE, BRIDGE NO. 02		LS						
0059	619-51859	(1)	40,000.00000	40,000.00	41,000.00000	41,000.00	40,000.00000	40,000.00
COAT STEEL BRIDGE, BRIDGE NO. 03		LS						
0060	619-51859	(1)	40,000.00000	40,000.00	41,000.00000	41,000.00	40,000.00000	40,000.00
COAT STEEL BRIDGE, BRIDGE NO. 04		LS						
0061	619-51859	(1)	40,000.00000	40,000.00	41,000.00000	41,000.00	40,000.00000	40,000.00
COAT STEEL BRIDGE, BRIDGE NO. 05		LS						
0062	619-51859	(1)	40,000.00000	40,000.00	41,000.00000	41,000.00	40,000.00000	40,000.00
COAT STEEL BRIDGE, BRIDGE NO. 06		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	619-51859	(1)	48,000.00000	48,000.00	50,000.00000	50,000.00	48,000.00000	48,000.00
COAT STEEL BRIDGE, BRIDGE NO. 07		LS						
0064	619-51859	(1)	48,000.00000	48,000.00	50,000.00000	50,000.00	48,000.00000	48,000.00
COAT STEEL BRIDGE, BRIDGE NO. 08		LS						
0065	619-51859	(1)	80,000.00000	80,000.00	83,000.00000	83,000.00	80,000.00000	80,000.00
COAT STEEL BRIDGE, BRIDGE NO. 17		LS						
0066	619-51859	(1)	80,000.00000	80,000.00	83,000.00000	83,000.00	80,000.00000	80,000.00
COAT STEEL BRIDGE, BRIDGE NO. 18		LS						
0067	619-98427	42.000	400.00000	16,800.00	1,550.00000	65,100.00	600.00000	25,200.00
CLEAN DRAINS		EACH						
0068	628-09403	15.000	3,200.00000	48,000.00	3,800.00000	57,000.00	3,800.00000	57,000.00
FIELD OFFICE, TYPE C		MOS						
0069	702-51863	1,101.000	35.00000	38,535.00	130.00000	143,130.00	115.00000	126,615.00
FIELD DRILLED HOLE IN CONCRETE		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	710-09158	155.000	184.00000	28,520.00	210.00000	32,550.00	250.00000	38,750.00
	PATCHING CONCRETE STRUCTURES	SFT						
0071	711-05728	2.000	50,000.00000	100,000.00	28,000.00000	56,000.00	21,000.00000	42,000.00
	REPAIR , STEEL BEAM SECTION LOSS	EACH						
0072	711-05728	3.000	500.00000	1,500.00	4,200.00000	12,600.00	600.00000	1,800.00
	REPAIR , STEEL CORE	EACH						
0073	711-05728	5.000	5,000.00000	25,000.00	3,500.00000	17,500.00	1,100.00000	5,500.00
	REPAIR , UPLIFT RESTRAINTS	EACH						
0074	711-93035	(1)	20,000.00000	20,000.00	12,600.00000	12,600.00	96,000.00000	96,000.00
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 01	LS						
0075	711-93035	(1)	20,000.00000	20,000.00	12,600.00000	12,600.00	86,000.00000	86,000.00
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 02	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	711-93035	(1)	11,900.00000	11,900.00	13,800.00000	13,800.00	96,000.00000	96,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 03		LS						
0077	711-93035	(1)	11,900.00000	11,900.00	13,800.00000	13,800.00	96,000.00000	96,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 04		LS						
0078	711-93035	(1)	13,600.00000	13,600.00	14,600.00000	14,600.00	91,000.00000	91,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 05		LS						
0079	711-93035	(1)	13,600.00000	13,600.00	14,600.00000	14,600.00	91,000.00000	91,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 06		LS						
0080	711-93035	(1)	20,000.00000	20,000.00	14,000.00000	14,000.00	97,000.00000	97,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 07		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	711-93035	(1)	20,000.00000	20,000.00	14,000.00000	14,000.00	97,000.00000	97,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 08		LS						
0082	711-93035	(1)	21,250.00000	21,250.00	15,700.00000	15,700.00	104,000.00000	104,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 09		LS						
0083	711-93035	(1)	14,450.00000	14,450.00	13,800.00000	13,800.00	96,000.00000	96,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 10		LS						
0084	711-93035	(1)	18,750.00000	18,750.00	13,800.00000	13,800.00	97,000.00000	97,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 11		LS						
0085	711-93035	(1)	18,750.00000	18,750.00	13,800.00000	13,800.00	91,000.00000	91,000.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 12		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	711-93035	(1)	20,000.00000	20,000.00	13,800.00000	13,800.00	97,000.00000	97,000.00
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 13	LS						
0087	711-93035	(1)	20,000.00000	20,000.00	13,800.00000	13,800.00	97,000.00000	97,000.00
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 14	LS						
0088	711-93035	(1)	20,000.00000	20,000.00	13,800.00000	13,800.00	97,000.00000	97,000.00
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 15	LS						
0089	711-93035	(1)	20,000.00000	20,000.00	13,800.00000	13,800.00	91,000.00000	91,000.00
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 16	LS						
0090	711-93035	(1)	17,500.00000	17,500.00	12,800.00000	12,800.00	91,000.00000	91,000.00
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 17	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	711-93035	(1)	17,500.00000	17,500.00	12,800.00000	12,800.00	91,000.00000	91,000.00
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 18	LS						
0092	724-12461	2,156.000	125.00000	269,500.00	165.00000	355,740.00	225.00000	485,100.00
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0093	724-12773	1,854.000	45.00000	83,430.00	160.00000	296,640.00	95.00000	176,130.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0094	726-92406	274.000	3,500.00000	959,000.00	4,500.00000	1,233,000.00	3,500.00000	959,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0095	727-000188	100.000	55.00000	5,500.00	58.00000	5,800.00	72.36000	7,236.00
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0096	727-90308	960.000	40.00000	38,400.00	42.00000	40,320.00	52.63000	50,524.80
	EPOXY INJECTION, CRACK PREPARATION	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01								
0098	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02								
0099	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03								
0100	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04								
0101	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06	LS						
0103	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 07	LS						
0104	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 08	LS						
0105	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 09	LS						
0106	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 10	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 11								
0108	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 12								
0109	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 13								
0110	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 14								
0111	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 15								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 16	LS						
0113	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 17	LS						
0114	727-93560	(1)	200.00000	200.00	210.00000	210.00	263.14000	263.14
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 18	LS						
0115	801-03290	2.000	495.00000	990.00	519.00000	1,038.00	300.00000	600.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0116	801-03291	2.000	495.00000	990.00	519.00000	1,038.00	300.00000	600.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0117	801-04308	24.000	195.00000	4,680.00	205.00000	4,920.00	400.00000	9,600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	801-06209	140,546.000	0.95000	133,518.70	2.05000	288,119.30	2.00000	281,092.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0119	801-06625	125.000	125.00000	15,625.00	132.00000	16,500.00	250.00000	31,250.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0120	801-06640	43.000	150.00000	6,450.00	158.00000	6,794.00	300.00000	12,900.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0121	801-06645	6.000	120.00000	720.00	125.00000	750.00	150.00000	900.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0122	801-06710	360.000	10.00000	3,600.00	11.00000	3,960.00	20.00000	7,200.00
	FLASHING ARROW SIGN	DAY						
0123	801-06775	(1)	616,900.00000	616,900.00	425,460.60000	425,460.60	1,247,758.00000	1,247,758.00
	MAINTAINING TRAFFIC	LS						
0124	801-07118	168.000	12.00000	2,016.00	13.00000	2,184.00	25.00000	4,200.00
	BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	801-07119	24.000	12.00000	288.00	13.00000	312.00	25.00000	600.00
	BARRICADE, TYPE III-B	LFT						
0126	801-11642	2.000	8,000.00000	16,000.00	8,385.00000	16,770.00	7,000.00000	14,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0127	801-12042	180.000	500.00000	90,000.00	700.00000	126,000.00	560.00000	100,800.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0128	801-12862	48.000	35.00000	1,680.00	50.00000	2,400.00	95.00000	4,560.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0129	801-12883	12.000	750.00000	9,000.00	790.00000	9,480.00	1,200.00000	14,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0130	808-06716	54,085.000	0.25000	13,521.25	0.70000	37,859.50	1.00000	54,085.00
	LINE, REMOVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0131	808-09381	(1)	8,500.00000	8,500.00	8,900.00000	8,900.00	4,000.00000	4,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0132	808-10049	25,934.000	1.00000	25,934.00	1.20000	31,120.80	0.79000	20,487.86
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0133	808-10057	16,289.000	1.00000	16,289.00	1.20000	19,546.80	0.79000	12,868.31
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0134	808-10071	9,865.000	1.00000	9,865.00	1.40000	13,811.00	0.84000	8,286.60
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0135	808-12032	54,286.000	0.25000	13,571.50	0.50000	27,143.00	0.69000	37,457.34
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0136	808-12353	966.000	1.50000	1,449.00	3.00000	2,898.00	1.94000	1,874.04
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 25 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0137	808-12781	1,232.000	3.00000	3,696.00	6.75000	8,316.00	2.04000	2,513.28
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.		LFT						
Section Totals:				\$6,049,500.00		\$7,075,791.00		\$8,572,500.00
Life Cycle Costs:								
Section Total with LCC:				\$6,049,500.00		\$7,075,791.00		\$8,572,500.00
Contract Item Totals				\$6,049,500.00		\$7,075,791.00		\$8,572,500.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$6,049,500.00		\$7,075,791.00		8,572,500.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 26 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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)	150,000.00000	150,000.00				
CONSTRUCTION ENGINEERING		LS						
0002	107-12976	123,000.000	1.00000	123,000.00				
RAILROAD FLAGGING BUDGET		DOL						
0003	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0004	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0005	109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						
0006	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 27 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						
0008	109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0009	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	110-01001	(1)	1,425,000.00000	1,425,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0011	202-51328	(1)	75,000.00000	75,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 01		LS						
0012	202-51328	(1)	75,000.00000	75,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 02		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 28 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0013	202-51328	(1)	75,000.00000	75,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 03		LS						
0014	202-51328	(1)	75,000.00000	75,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 04		LS						
0015	202-51328	(1)	75,000.00000	75,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 05		LS						
0016	202-51328	(1)	75,000.00000	75,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 06		LS						
0017	202-51328	(1)	75,000.00000	75,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 07		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 29 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0018	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 08	LS						
0019	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 09	LS						
0020	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 10	LS						
0021	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 11	LS						
0022	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 12	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 30 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0023	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 13	LS						
0024	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 14	LS						
0025	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 15	LS						
0026	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 16	LS						
0027	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 17	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 31 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0028	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 18	LS						
0029	202-51368	469.000	95.00000	44,555.00				
	SLOPEWALL, REMOVE	SYS						
0030	202-91385	4.000	5,000.00000	20,000.00				
	INLET, REMOVE	EACH						
0031	213-08068	7.000	650.00000	4,550.00				
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0032	213-09269	224.000	805.00000	180,320.00				
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0033	304-12626	81.000	1,500.00000	121,500.00				
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0034	306-11619	288.000	350.00000	100,800.00				
	MILLING, ASPHALT, 5 IN.	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 32 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0035	507-08271	1,728.000	40.00000	69,120.00				
	JOINTS IN PCCP, FILLED	LFT						
0036	616-51367	469.000	255.00000	119,595.00				
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0037	619-11052	(1)	30,000.00000	30,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS						
0038	619-11052	(1)	30,000.00000	30,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS						
0039	619-11052	(1)	30,000.00000	30,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 03	LS						
0040	619-11052	(1)	30,000.00000	30,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 33 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0041	619-11052	(1)	50,000.00000	50,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05	LS						
0042	619-11052	(1)	50,000.00000	50,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06	LS						
0043	619-11052	(1)	35,000.00000	35,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 07	LS						
0044	619-11052	(1)	35,000.00000	35,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 08	LS						
0045	619-11052	(1)	75,000.00000	75,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 17	LS						
0046	619-11052	(1)	75,000.00000	75,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 18	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 34 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0047	619-12459	(1)	5,000.00000	5,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 01	LS						
0048	619-12459	(1)	5,000.00000	5,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 02	LS						
0049	619-12459	(1)	4,500.00000	4,500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 03	LS						
0050	619-12459	(1)	4,500.00000	4,500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 04	LS						
0051	619-12459	(1)	4,500.00000	4,500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 05	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 35 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0052	619-12459	(1)	4,500.00000	4,500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 06	LS						
0053	619-12459	(1)	4,500.00000	4,500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 07	LS						
0054	619-12459	(1)	4,500.00000	4,500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 08	LS						
0055	619-12459	(1)	8,500.00000	8,500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 17	LS						
0056	619-12459	(1)	8,500.00000	8,500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 18	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 36 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0057	619-51859	(1)	350,000.00000	350,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 01								
0058	619-51859	(1)	350,000.00000	350,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 02								
0059	619-51859	(1)	350,000.00000	350,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 03								
0060	619-51859	(1)	350,000.00000	350,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 04								
0061	619-51859	(1)	375,000.00000	375,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 05								
0062	619-51859	(1)	375,000.00000	375,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 06								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 37 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0063	619-51859	(1)	375,000.00000	375,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 07								
0064	619-51859	(1)	375,000.00000	375,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 08								
0065	619-51859	(1)	850,000.00000	850,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 17								
0066	619-51859	(1)	850,000.00000	850,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 18								
0067	619-98427	42.000	650.00000	27,300.00				
CLEAN DRAINS								
0068	628-09403	15.000	4,000.00000	60,000.00				
FIELD OFFICE, TYPE C								
0069	702-51863	1,101.000	185.00000	203,685.00				
FIELD DRILLED HOLE IN CONCRETE								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 38 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0070	710-09158	155.000	345.00000	53,475.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0071	711-05728	2.000	32,500.00000	65,000.00				
	REPAIR , STEEL BEAM SECTION LOSS	EACH						
0072	711-05728	3.000	8,500.00000	25,500.00				
	REPAIR , STEEL CORE	EACH						
0073	711-05728	5.000	12,500.00000	62,500.00				
	REPAIR , UPLIFT RESTRAINTS	EACH						
0074	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 01	LS						
0075	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 02	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 39 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0076	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 03	LS						
0077	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 04	LS						
0078	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 05	LS						
0079	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 06	LS						
0080	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 07	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 40 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0081	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 08	LS						
0082	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 09	LS						
0083	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 10	LS						
0084	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 11	LS						
0085	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 12	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 41 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0086	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 13	LS						
0087	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 14	LS						
0088	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 15	LS						
0089	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 16	LS						
0090	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 17	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 42 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0091	711-93035	(1)	70,000.00000	70,000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 18	LS						
0092	724-12461	2,156.000	295.00000	636,020.00				
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0093	724-12773	1,854.000	85.00000	157,590.00				
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0094	726-92406	274.000	7,150.00000	1,959,100.00				
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0095	727-000188	100.000	85.00000	8,500.00				
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0096	727-90308	960.000	135.00000	129,600.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 43 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0097	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0098	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						
0099	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						
0100	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	LS						
0101	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 44 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0102	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06	LS						
0103	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 07	LS						
0104	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 08	LS						
0105	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 09	LS						
0106	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 10	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 45 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0107	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 11	LS						
0108	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 12	LS						
0109	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 13	LS						
0110	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 14	LS						
0111	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 15	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 46 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0112	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 16	LS						
0113	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 17	LS						
0114	727-93560	(1)	1,000.00000	1,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 18	LS						
0115	801-03290	2.000	300.00000	600.00				
	CONSTRUCTION SIGN, TYPE C	EACH						
0116	801-03291	2.000	400.00000	800.00				
	CONSTRUCTION SIGN, TYPE D	EACH						
0117	801-04308	24.000	315.00000	7,560.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 47 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0118	801-06209	140,546.000	2.80000	393,528.80				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0119	801-06625	125.000	220.00000	27,500.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0120	801-06640	43.000	300.00000	12,900.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0121	801-06645	6.000	145.00000	870.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0122	801-06710	360.000	22.00000	7,920.00				
	FLASHING ARROW SIGN	DAY						
0123	801-06775	(1)	625,000.00000	625,000.00				
	MAINTAINING TRAFFIC	LS						
0124	801-07118	168.000	22.00000	3,696.00				
	BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 48 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0125	801-07119	24.000	22.00000	528.00				
	BARRICADE, TYPE III-B	LFT						
0126	801-11642	2.000	7,000.00000	14,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0127	801-12042	180.000	300.00000	54,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0128	801-12862	48.000	105.00000	5,040.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0129	801-12883	12.000	1,250.00000	15,000.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0130	808-06716	54,085.000	1.00000	54,085.00				
	LINE, REMOVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 49 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0131	808-09381	(1)	5,500.00000	5,500.00				
	RETRO-REFLECTIVITY TESTING	LS						
0132	808-10049	25,934.000	1.00000	25,934.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0133	808-10057	16,289.000	1.00000	16,289.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0134	808-10071	9,865.000	1.20000	11,838.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0135	808-12032	54,286.000	1.00000	54,286.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0136	808-12353	966.000	3.00000	2,898.00				
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 50 of 50

Contract ID: B -43492-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 311

Project(s): 2001991, 2001992, 2002061, 2002062, 2100849, 2100850, 2100851, 2100852, 2100853, 2100854, 2100855, 2100856, 2100857, 2100858, 2100859, 2100860, 2100861, 2100862

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING, SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC					
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:	
0137	808-12781	1,232.000	3.00000	3,696.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.		LFT						
Section Totals:				\$14,812,185.80				
Life Cycle Costs:								
Section Total with LCC:				\$14,812,185.80				
Contract Item Totals				\$14,812,185.80				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$14,812,185.80				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	54,000.00000	54,000.00	50,000.00000	50,000.00	25,320.00000	25,320.00
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

September 17, 2026

Tabulation of Bids

Page 2 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	(1)	121,000.00000	121,000.00	126,000.00000	126,000.00	135,000.00000	135,000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	24,215.00000	24,215.00	65,000.00000	65,000.00	22,500.00000	22,500.00
CLEARING RIGHT-OF-WAY								
0011	203-02000	2,650.000	15.00000	39,750.00	22.00000	58,300.00	30.80000	81,620.00
EXCAVATION, COMMON								
0012	203-02010	45.000	269.00000	12,105.00	80.00000	3,600.00	269.00000	12,105.00
EXCAVATION, ROCK								
0013	203-02070	5,405.000	9.00000	48,645.00	0.01000	54.05	32.00000	172,960.00
BORROW								
0014	203-51223	975.000	11.00000	10,725.00	45.00000	43,875.00	21.00000	20,475.00
EXCAVATION, WATERWAY								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	40,817.000	1.00000	40,817.00	1.00000	40,817.00	1.00000	40,817.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	12,190.00000	12,190.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	1,400.00000	1,400.00	3,000.00000	3,000.00	2,597.00000	2,597.00
	SWQCP PREPARATION	LS						
0018	206-51215	90.000	100.00000	9,000.00	160.00000	14,400.00	202.00000	18,180.00
	EXCAVATION, X	CYS						
0019	206-51230	75.000	83.00000	6,225.00	70.00000	5,250.00	122.00000	9,150.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	206-51235	(1)	24,000.00000	24,000.00	50,000.00000	50,000.00	59,520.00000	59,520.00
	COFFERDAM	LS						
0021	207-08264	246.000	22.00000	5,412.00	28.00000	6,888.00	37.00000	9,102.00
	SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	1,340.000	33.00000	44,220.00	26.00000	34,840.00	39.00000	52,260.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-06467	60.000	80.00000	4,800.00	115.00000	6,900.00	116.00000	6,960.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0024	211-09265	43.000	96.00000	4,128.00	60.00000	2,580.00	131.00000	5,633.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0025	214-12238	3,455.000	3.00000	10,365.00	3.25000	11,228.75	3.20000	11,056.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						
0026	214-12239	1,340.000	6.00000	8,040.00	3.50000	4,690.00	4.90000	6,566.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0027	301-12232	843.000	47.00000	39,621.00	55.00000	46,365.00	66.00000	55,638.00
COMPACTED AGGREGATE, NO. 5		CYS						
0028	301-12234	517.000	57.00000	29,469.00	90.00000	46,530.00	73.00000	37,741.00
COMPACTED AGGREGATE, NO. 53		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 302-06464	18.000	285.00000	5,130.00	115.00000	2,070.00	215.00000	3,870.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	82.000	125.00000	10,250.00	55.00000	4,510.00	53.00000	4,346.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08043	140.000	15.00000	2,100.00	30.00000	4,200.00	35.00000	4,900.00
MILLING, TRANSITION	SYS						
0032 401-000001	111.000	186.00000	20,646.00	186.00000	20,646.00	193.00000	21,423.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000037	197.000	120.00000	23,640.00	120.00000	23,640.00	125.00000	24,625.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	432.000	154.00000	66,528.00	120.00000	51,840.00	125.00000	54,000.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0035 401-11526	1,140.000	1.30000	1,482.00	1.30000	1,482.00	1.40000	1,596.00
JOINT ADHESIVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	406-05520	1.000	750.00000	750.00	750.00000	750.00	779.00000	779.00
ASPHALT FOR TACK COAT		TON						
0037	503-12477	42.000	584.00000	24,528.00	435.00000	18,270.00	508.00000	21,336.00
TERMINAL JOINT, TYPE HMA		LFT						
0038	601-06037	4.000	1,225.00000	4,900.00	1,225.00000	4,900.00	1,273.00000	5,092.00
GUARDRAIL END TREATMENT, TYPE I		EACH						
0039	601-06374	4.000	1,050.00000	4,200.00	950.00000	3,800.00	987.00000	3,948.00
GUARDRAIL TRANSITION, TYPE TGS-1		EACH						
0040	601-12281	38.000	40.00000	1,520.00	22.00000	836.00	23.00000	874.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0041	605-05523	53.000	74.00000	3,922.00	74.00000	3,922.00	77.00000	4,081.00
CURB, HMA		LFT						
0042	609-06257	86.000	357.00000	30,702.00	230.00000	19,780.00	303.00000	26,058.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 610-07487	56.000	140.00000	7,840.00	140.00000	7,840.00	145.00000	8,120.00
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06505	6.000	350.00000	2,100.00	975.00000	5,850.00	1,013.00000	6,078.00
MONUMENT, TYPE B	EACH						
0045 615-06530	1.000	350.00000	350.00	625.00000	625.00	649.00000	649.00
BENCHMARK POST	EACH						
0046 616-05688	1,005.000	41.00000	41,205.00	50.00000	50,250.00	94.00000	94,470.00
RIPRAP, CLASS 1	TON						
0047 616-06405	132.000	78.00000	10,296.00	70.00000	9,240.00	100.00000	13,200.00
RIPRAP, REVETMENT	TON						
0048 616-12249	1,154.000	4.00000	4,616.00	3.75000	4,327.50	3.80000	4,385.20
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0049 621-01004	1.000	500.00000	500.00	1,000.00000	1,000.00	1,039.00000	1,039.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06545	1.000	500.00000	500.00	300.00000	300.00	312.00000	312.00
FERTILIZER FOR PERMANENT SEEDING		TON						
0051	621-06553	214.000	10.00000	2,140.00	14.00000	2,996.00	15.00000	3,210.00
SEED MIXTURE, TYPE R		LBS						
0052	621-06565	3.000	640.00000	1,920.00	550.00000	1,650.00	571.00000	1,713.00
MULCHING MATERIAL		TON						
0053	621-06567	2.000	100.00000	200.00	0.01000	0.02	0.01000	0.02
WATER		kGAL						
0054	621-06570	10.000	100.00000	1,000.00	100.00000	1,000.00	312.00000	3,120.00
TOPSOIL		CYS						
0055	621-06574	143.000	10.50000	1,501.50	35.00000	5,005.00	31.00000	4,433.00
SODDING		SYS						
0056	621-12612	21.000	155.00000	3,255.00	200.00000	4,200.00	208.00000	4,368.00
SEED MIXTURE, FLOODPLAIN , MODIFIED		LBS						
0057	622-05639	46.000	35.00000	1,610.00	95.00000	4,370.00	99.00000	4,554.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	622-05648	91.000	190.00000	17,290.00	100.00000	9,100.00	104.00000	9,464.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0059	622-52436	16.000	95.00000	1,520.00	120.00000	1,920.00	125.00000	2,000.00
	SIGN, 'DO NOT MOW OR SPRAY'	EACH						
0060	622-98200	16.000	95.00000	1,520.00	120.00000	1,920.00	125.00000	2,000.00
	SIGN, 'DO NOT DISTURB'	EACH						
0061	624-92647	1.000	4,000.00000	4,000.00	2,000.00000	2,000.00	2,078.00000	2,078.00
	HERBICIDE TREATMENT	ACRE						
0062	628-09403	14.000	1,000.00000	14,000.00	2,150.00000	30,100.00	3,293.00000	46,102.00
	FIELD OFFICE, TYPE C	MOS						
0063	628-11976	1.000	100.00000	100.00	1,000.00000	1,000.00	826.00000	826.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0064	628-11977	1.000	100.00000	100.00	1,000.00000	1,000.00	1,029.00000	1,029.00
	COMPUTER SYSTEM	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 701-02938	127.000	856.00000	108,712.00	875.00000	111,125.00	475.00000	60,325.00
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0066 701-09739	11.000	200.00000	2,200.00	125.00000	1,375.00	113.00000	1,243.00
PILE SHOE, HP 12 X 53	EACH						
0067 701-51195	241.000	125.00000	30,125.00	135.00000	32,535.00	121.00000	29,161.00
PILE, STEEL H, HP 12 X 53	LFT						
0068 702-51005	53.900	1,625.00000	87,587.50	2,000.00000	107,800.00	1,947.00000	104,943.30
CONCRETE, A, SUBSTRUCTURE	CYS						
0069 702-51015	54.600	1,000.00000	54,600.00	950.00000	51,870.00	543.00000	29,647.80
CONCRETE, B, FOOTINGS	CYS						
0070 702-92857	41.800	1,350.00000	56,430.00	1,200.00000	50,160.00	1,326.00000	55,426.80
CONCRETE, C, SUBSTRUCTURE	CYS						
0071 703-06028	18,859.000	1.95000	36,775.05	1.80000	33,946.20	1.80000	33,946.20
REINFORCING BARS	LBS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	703-06029	95,315.000	1.99000	189,676.85	1.90000	181,098.50	1.50000	142,972.50
	REINFORCING BARS, EPOXY COATED	LBS						
0073	703-97936	20.000	35.00000	700.00	50.00000	1,000.00	72.00000	1,440.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0074	704-51002	192.800	1,350.00000	260,280.00	1,750.00000	337,400.00	1,282.00000	247,169.60
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0075	706-06344	431.000	81.00000	34,911.00	75.00000	32,325.00	72.00000	31,032.00
	RAILING, STEEL TYPE TS-1	LFT						
0076	707-05984	823.000	620.00000	510,260.00	600.00000	493,800.00	435.00000	358,005.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0077	715-05051	50.000	20.00000	1,000.00	60.00000	3,000.00	108.00000	5,400.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0078	715-05171	53.000	59.00000	3,127.00	60.00000	3,180.00	95.00000	5,035.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	715-05173	73.000	108.00000	7,884.00	90.00000	6,570.00	124.00000	9,052.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.		LFT						
0080	715-05407	136.000	22.50000	3,060.00	13.50000	1,836.00	37.00000	5,032.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0081	715-09064	250.000	10.00000	2,500.00	2.00000	500.00	16.00000	4,000.00
VIDEO INSPECTION FOR PIPE		LFT						
0082	715-46010	2.000	635.00000	1,270.00	900.00000	1,800.00	1,799.00000	3,598.00
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0083	715-46020	2.000	870.00000	1,740.00	1,500.00000	3,000.00	2,123.00000	4,246.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0084	718-12307	145.000	4.50000	652.50	5.00000	725.00	5.30000	768.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A		SYS						
0085	720-45035	1.000	3,115.00000	3,115.00	4,000.00000	4,000.00	2,605.00000	2,605.00
INLET, TYPE F7		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	722-12732	557.000	8.00000	4,456.00	7.00000	3,899.00	5.90000	3,286.30
	LONGITUDINAL GROOVING	SYS						
0087	726-92406	24.000	2,310.00000	55,440.00	1,850.00000	44,400.00	1,590.00000	38,160.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0088	801-04308	2.000	295.00000	590.00	230.00000	460.00	239.00000	478.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089	801-06625	26.000	105.00000	2,730.00	135.00000	3,510.00	140.00000	3,640.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090	801-06640	12.000	144.00000	1,728.00	185.00000	2,220.00	192.00000	2,304.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0091	801-06645	3.000	112.00000	336.00	100.00000	300.00	104.00000	312.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0092	801-06775	(1)	6,612.00000	6,612.00	10,000.00000	10,000.00	270,467.78000	270,467.78
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR, INC.		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0093 801-07118	48.000	16.00000	768.00	16.42000	788.16	17.00000	816.00
BARRICADE, TYPE III-A	LFT						
0094 801-07119	36.000	16.00000	576.00	16.42000	591.12	17.00000	612.00
BARRICADE, TYPE III-B	LFT						
0095 808-10033	1,650.000	0.58000	957.00	0.75000	1,237.50	0.80000	1,320.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0096 808-10034	1,650.000	0.58000	957.00	0.75000	1,237.50	0.80000	1,320.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0097 202-51330	(1)	60,000.00000	60,000.00	80,000.00000	80,000.00	67,550.00000	67,550.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
Section Totals:			\$2,392,561.40		\$2,549,353.30		\$2,712,790.00
Life Cycle Costs:							
Section Total with LCC:			\$2,392,561.40		\$2,549,353.30		\$2,712,790.00
Contract Item Totals			\$2,392,561.40		\$2,549,353.30		\$2,712,790.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 45

Contract ID: B -43605-A

Letting Date: September 02, 2026

Call Order: 321

Contract Time: 10/29/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals

Counties: LAWRENCE

District(s): Vincennes

Project(s): 2002973

Min:

Max:

\$2,392,561.40

\$2,549,353.30

2,712,790.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	32,800.00000	32,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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

September 17, 2026

Tabulation of Bids

Page 17 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	125,000.00000	125,000.00	138,604.48000	138,604.48	140,500.00000	140,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	25,000.00000	25,000.00	27,720.89000	27,720.89	58,000.00000	58,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 203-02000	2,650.000	15.00000	39,750.00	30.00000	79,500.00	32.00000	84,800.00
EXCAVATION, COMMON	CYS						
0012 203-02010	45.000	200.00000	9,000.00	200.00000	9,000.00	175.00000	7,875.00
EXCAVATION, ROCK	CYS						
0013 203-02070	5,405.000	25.00000	135,125.00	35.00000	189,175.00	22.00000	118,910.00
BORROW	CYS						
0014 203-51223	975.000	30.00000	29,250.00	40.00000	39,000.00	32.00000	31,200.00
EXCAVATION, WATERWAY	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12108	40,817.000	1.00000	40,817.00	1.00000	40,817.00	1.00000	40,817.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00	14,000.00000	14,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	4,500.00000	4,500.00	10,000.00000	10,000.00	1,800.00000	1,800.00
SWQCP PREPARATION	LS						
0018 206-51215	90.000	200.00000	18,000.00	200.00000	18,000.00	175.00000	15,750.00
EXCAVATION, X	CYS						
0019 206-51230	75.000	200.00000	15,000.00	130.00000	9,750.00	175.00000	13,125.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	21,000.00000	21,000.00
COFFERDAM	LS						
0021 207-08264	246.000	18.00000	4,428.00	35.00000	8,610.00	22.00000	5,412.00
SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 207-09935	1,340.000	35.00000	46,900.00	40.00000	53,600.00	32.00000	42,880.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-06467	60.000	135.00000	8,100.00	150.00000	9,000.00	140.00000	8,400.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09265	43.000	135.00000	5,805.00	80.00000	3,440.00	70.00000	3,010.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-12238	3,455.000	3.00000	10,365.00	3.25000	11,228.75	3.00000	10,365.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0026 214-12239	1,340.000	4.00000	5,360.00	5.00000	6,700.00	4.00000	5,360.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12232	843.000	70.00000	59,010.00	60.00000	50,580.00	104.00000	87,672.00
COMPACTED AGGREGATE, NO. 5	CYS						
0028 301-12234	517.000	25.00000	12,925.00	90.00000	46,530.00	95.00000	49,115.00
COMPACTED AGGREGATE, NO. 53	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 302-06464	18.000	200.00000	3,600.00	150.00000	2,700.00	140.00000	2,520.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	82.000	65.00000	5,330.00	65.00000	5,330.00	70.00000	5,740.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08043	140.000	35.00000	4,900.00	45.00000	6,300.00	41.00000	5,740.00
MILLING, TRANSITION	SYS						
0032 401-000001	111.000	205.00000	22,755.00	186.00000	20,646.00	186.00000	20,646.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000037	197.000	132.00000	26,004.00	120.00000	23,640.00	120.00000	23,640.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	432.000	132.00000	57,024.00	120.00000	51,840.00	120.00000	51,840.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0035 401-11526	1,140.000	1.40000	1,596.00	1.30000	1,482.00	1.30000	1,482.00
JOINT ADHESIVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	406-05520	1.000	825.00000	825.00	750.00000	750.00	750.00000	750.00
ASPHALT FOR TACK COAT		TON						
0037	503-12477	42.000	400.00000	16,800.00	1,340.00000	56,280.00	700.00000	29,400.00
TERMINAL JOINT, TYPE HMA		LFT						
0038	601-06037	4.000	1,350.00000	5,400.00	1,230.00000	4,920.00	1,225.00000	4,900.00
GUARDRAIL END TREATMENT, TYPE I		EACH						
0039	601-06374	4.000	1,045.00000	4,180.00	950.00000	3,800.00	950.00000	3,800.00
GUARDRAIL TRANSITION, TYPE TGS-1		EACH						
0040	601-12281	38.000	24.00000	912.00	22.00000	836.00	22.00000	836.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0041	605-05523	53.000	81.50000	4,319.50	74.00000	3,922.00	74.00000	3,922.00
CURB, HMA		LFT						
0042	609-06257	86.000	350.00000	30,100.00	280.00000	24,080.00	410.00000	35,260.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 610-07487	56.000	154.00000	8,624.00	140.00000	7,840.00	140.00000	7,840.00
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06505	6.000	1,072.00000	6,432.00	975.00000	5,850.00	975.00000	5,850.00
MONUMENT, TYPE B	EACH						
0045 615-06530	1.000	688.00000	688.00	625.00000	625.00	625.00000	625.00
BENCHMARK POST	EACH						
0046 616-05688	1,005.000	65.00000	65,325.00	85.00000	85,425.00	95.00000	95,475.00
RIPRAP, CLASS 1	TON						
0047 616-06405	132.000	60.00000	7,920.00	70.00000	9,240.00	95.00000	12,540.00
RIPRAP, REVETMENT	TON						
0048 616-12249	1,154.000	3.50000	4,039.00	6.00000	6,924.00	4.25000	4,904.50
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0049 621-01004	1.000	1,650.00000	1,650.00	1,500.00000	1,500.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 621-06545	1.000	5.50000	5.50	5.00000	5.00	300.00000	300.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0051 621-06553	214.000	6.60000	1,412.40	6.00000	1,284.00	14.00000	2,996.00
SEED MIXTURE, TYPE R	LBS						
0052 621-06565	3.000	605.00000	1,815.00	550.00000	1,650.00	550.00000	1,650.00
MULCHING MATERIAL	TON						
0053 621-06567	2.000	0.11000	0.22	0.10000	0.20	0.01000	0.02
WATER	kGAL						
0054 621-06570	10.000	200.00000	2,000.00	200.00000	2,000.00	100.00000	1,000.00
TOPSOIL	CYS						
0055 621-06574	143.000	31.00000	4,433.00	28.00000	4,004.00	30.00000	4,290.00
SODDING	SYS						
0056 621-12612	21.000	770.00000	16,170.00	700.00000	14,700.00	200.00000	4,200.00
SEED MIXTURE, FLOODPLAIN , MODIFIED	LBS						
0057 622-05639	46.000	121.00000	5,566.00	110.00000	5,060.00	95.00000	4,370.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 622-05648	91.000	138.00000	12,558.00	125.00000	11,375.00	100.00000	9,100.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0059 622-52436	16.000	105.00000	1,680.00	95.00000	1,520.00	120.00000	1,920.00
SIGN, 'DO NOT MOW OR SPRAY'	EACH						
0060 622-98200	16.000	105.00000	1,680.00	95.00000	1,520.00	120.00000	1,920.00
SIGN, 'DO NOT DISTURB'	EACH						
0061 624-92647	1.000	5,500.00000	5,500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
HERBICIDE TREATMENT	ACRE						
0062 628-09403	14.000	2,500.00000	35,000.00	4,000.00000	56,000.00	3,000.00000	42,000.00
FIELD OFFICE, TYPE C	MOS						
0063 628-11976	1.000	750.00000	750.00	1,000.00000	1,000.00	750.00000	750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0064 628-11977	1.000	750.00000	750.00	3,000.00000	3,000.00	3,250.00000	3,250.00
COMPUTER SYSTEM	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 25 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 701-02938	127.000	750.00000	95,250.00	800.00000	101,600.00	620.00000	78,740.00
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0066 701-09739	11.000	250.00000	2,750.00	200.00000	2,200.00	120.00000	1,320.00
PILE SHOE, HP 12 X 53	EACH						
0067 701-51195	241.000	112.00000	26,992.00	220.00000	53,020.00	150.00000	36,150.00
PILE, STEEL H, HP 12 X 53	LFT						
0068 702-51005	53.900	1,750.00000	94,325.00	1,200.00000	64,680.00	1,730.00000	93,247.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0069 702-51015	54.600	700.00000	38,220.00	1,000.00000	54,600.00	990.00000	54,054.00
CONCRETE, B, FOOTINGS	CYS						
0070 702-92857	41.800	1,400.00000	58,520.00	1,300.00000	54,340.00	1,430.00000	59,774.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0071 703-06028	18,859.000	1.50000	28,288.50	1.65000	31,117.35	1.60000	30,174.40
REINFORCING BARS	LBS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 26 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072 703-06029	95,315.000	1.50000	142,972.50	1.80000	171,567.00	1.70000	162,035.50
REINFORCING BARS, EPOXY COATED	LBS						
0073 703-97936	20.000	68.00000	1,360.00	50.00000	1,000.00	62.00000	1,240.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0074 704-51002	192.800	1,750.00000	337,400.00	1,500.00000	289,200.00	1,900.00000	366,320.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0075 706-06344	431.000	80.00000	34,480.00	69.00000	29,739.00	85.00000	36,635.00
RAILING, STEEL TYPE TS-1	LFT						
0076 707-05984	823.000	650.00000	534,950.00	580.00000	477,340.00	506.00000	416,438.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0077 715-05051	50.000	30.00000	1,500.00	60.00000	3,000.00	80.00000	4,000.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0078 715-05171	53.000	70.00000	3,710.00	80.00000	4,240.00	110.00000	5,830.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 27 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 715-05173	73.000	150.00000	10,950.00	120.00000	8,760.00	150.00000	10,950.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0080 715-05407	136.000	15.00000	2,040.00	25.00000	3,400.00	40.00000	5,440.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0081 715-09064	250.000	18.00000	4,500.00	10.00000	2,500.00	20.00000	5,000.00
VIDEO INSPECTION FOR PIPE	LFT						
0082 715-46010	2.000	500.00000	1,000.00	850.00000	1,700.00	1,600.00000	3,200.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0083 715-46020	2.000	700.00000	1,400.00	980.00000	1,960.00	2,000.00000	4,000.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0084 718-12307	145.000	3.00000	435.00	15.00000	2,175.00	6.50000	942.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0085 720-45035	1.000	3,500.00000	3,500.00	7,000.00000	7,000.00	5,000.00000	5,000.00
INLET, TYPE F7	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 28 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	722-12732	557.000	10.00000	5,570.00	9.00000	5,013.00	5.40000	3,007.80
	LONGITUDINAL GROOVING	SYS						
0087	726-92406	24.000	1,900.00000	45,600.00	2,100.00000	50,400.00	1,600.00000	38,400.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0088	801-04308	2.000	250.00000	500.00	250.00000	500.00	300.00000	600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089	801-06625	26.000	148.00000	3,848.00	100.00000	2,600.00	120.00000	3,120.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090	801-06640	12.000	204.00000	2,448.00	210.00000	2,520.00	190.00000	2,280.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0091	801-06645	3.000	110.00000	330.00	185.00000	555.00	110.00000	330.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0092	801-06775	(1)	50,000.00000	50,000.00	12,000.00000	12,000.00	14,715.28000	14,715.28
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 29 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0093	801-07118 48.000	18.00000	864.00	20.00000	960.00	15.00000	720.00
	BARRICADE, TYPE III-A LFT						
0094	801-07119 36.000	18.00000	648.00	22.00000	792.00	15.00000	540.00
	BARRICADE, TYPE III-B LFT						
0095	808-10033 1,650.000	0.82000	1,353.00	1.00000	1,650.00	0.90000	1,485.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT						
0096	808-10034 1,650.000	0.82000	1,353.00	1.00000	1,650.00	0.90000	1,485.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT						
0097	202-51330 (1)	150,000.00000	150,000.00	55,000.00000	55,000.00	168,988.00000	168,988.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 LS						
Section Totals:			\$2,734,142.62		\$2,772,089.67		\$2,807,416.00
Life Cycle Costs:							
Section Total with LCC:			\$2,734,142.62		\$2,772,089.67		\$2,807,416.00
Contract Item Totals			\$2,734,142.62		\$2,772,089.67		\$2,807,416.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 30 of 45

Contract ID: B -43605-A

Letting Date: September 02, 2026

Call Order: 321

Contract Time: 10/29/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals

Counties: LAWRENCE

District(s): Vincennes

Project(s): 2002973

Min:

Max:

\$2,734,142.62

\$2,772,089.67

2,807,416.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 31 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	30,000.00000	30,000.00	16,500.00000	16,500.00	71,255.29000	71,255.29
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	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 32 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	147,300.00000	147,300.00	224,670.89000	224,670.89	168,250.00000	168,250.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	45,000.00000	45,000.00	29,956.11000	29,956.11	35,000.00000	35,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	203-02000	2,650.000	55.00000	145,750.00	87.96000	233,094.00	93.00000	246,450.00
EXCAVATION, COMMON		CYS						
0012	203-02010	45.000	140.00000	6,300.00	346.51000	15,592.95	430.00000	19,350.00
EXCAVATION, ROCK		CYS						
0013	203-02070	5,405.000	36.00000	194,580.00	42.63000	230,415.15	62.00000	335,110.00
BORROW		CYS						
0014	203-51223	975.000	70.00000	68,250.00	27.44000	26,754.00	61.00000	59,475.00
EXCAVATION, WATERWAY		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 33 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12108	40,817.000	1.00000	40,817.00	1.00000	40,817.00	1.00000	40,817.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	30,000.00000	30,000.00	5,854.86000	5,854.86	12,000.00000	12,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	5,500.00000	5,500.00	1,800.00000	1,800.00	2,900.00000	2,900.00
SWQCP PREPARATION	LS						
0018 206-51215	90.000	150.00000	13,500.00	212.80000	19,152.00	410.00000	36,900.00
EXCAVATION, X	CYS						
0019 206-51230	75.000	60.00000	4,500.00	109.89000	8,241.75	100.00000	7,500.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	125,000.00000	125,000.00	52,730.36000	52,730.36	65,000.00000	65,000.00
COFFERDAM	LS						
0021 207-08264	246.000	33.50000	8,241.00	31.27000	7,692.42	99.50000	24,477.00
SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 34 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	1,340.000	45.50000	60,970.00	47.57000	63,743.80	45.20000	60,568.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-06467	60.000	93.50000	5,610.00	163.99000	9,839.40	186.00000	11,160.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09265	43.000	169.50000	7,288.50	50.35000	2,165.05	86.00000	3,698.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	214-12238	3,455.000	3.50000	12,092.50	2.18000	7,531.90	3.00000	10,365.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0026	214-12239	1,340.000	4.50000	6,030.00	2.91000	3,899.40	4.00000	5,360.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027	301-12232	843.000	94.00000	79,242.00	64.69000	54,533.67	100.00000	84,300.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0028	301-12234	517.000	90.50000	46,788.50	70.33000	36,360.61	92.00000	47,564.00
	COMPACTED AGGREGATE, NO. 53	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 35 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 302-06464	18.000	396.00000	7,128.00	233.07000	4,195.26	274.00000	4,932.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	82.000	52.00000	4,264.00	80.87000	6,631.34	170.00000	13,940.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08043	140.000	31.50000	4,410.00	8.75000	1,225.00	60.00000	8,400.00
MILLING, TRANSITION	SYS						
0032 401-000001	111.000	206.00000	22,866.00	210.00000	23,310.00	196.00000	21,756.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000037	197.000	143.00000	28,171.00	160.00000	31,520.00	136.00000	26,792.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	432.000	122.00000	52,704.00	136.50000	58,968.00	116.00000	50,112.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0035 401-11526	1,140.000	1.00000	1,140.00	1.05000	1,197.00	0.85000	969.00
JOINT ADHESIVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 36 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	406-05520	1.000	945.00000	945.00	710.00000	710.00	900.00000	900.00
ASPHALT FOR TACK COAT		TON						
0037	503-12477	42.000	323.00000	13,566.00	336.96000	14,152.32	545.00000	22,890.00
TERMINAL JOINT, TYPE HMA		LFT						
0038	601-06037	4.000	1,286.50000	5,146.00	1,225.00000	4,900.00	1,225.00000	4,900.00
GUARDRAIL END TREATMENT, TYPE I		EACH						
0039	601-06374	4.000	997.50000	3,990.00	950.00000	3,800.00	950.00000	3,800.00
GUARDRAIL TRANSITION, TYPE TGS-1		EACH						
0040	601-12281	38.000	23.50000	893.00	22.00000	836.00	22.00000	836.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0041	605-05523	53.000	31.00000	1,643.00	18.05000	956.65	58.00000	3,074.00
CURB, HMA		LFT						
0042	609-06257	86.000	284.50000	24,467.00	333.60000	28,689.60	375.00000	32,250.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 37 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 610-07487	56.000	226.00000	12,656.00	195.00000	10,920.00	215.00000	12,040.00
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06505	6.000	1,024.00000	6,144.00	975.00000	5,850.00	975.00000	5,850.00
MONUMENT, TYPE B	EACH						
0045 615-06530	1.000	657.00000	657.00	625.00000	625.00	625.00000	625.00
BENCHMARK POST	EACH						
0046 616-05688	1,005.000	119.00000	119,595.00	77.81000	78,199.05	120.00000	120,600.00
RIPRAP, CLASS 1	TON						
0047 616-06405	132.000	65.50000	8,646.00	111.54000	14,723.28	85.00000	11,220.00
RIPRAP, REVETMENT	TON						
0048 616-12249	1,154.000	4.50000	5,193.00	2.39000	2,758.06	3.50000	4,039.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0049 621-01004	1.000	1,575.00000	1,575.00	1,050.00000	1,050.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 38 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06545	1.000	5.50000	5.50	1,032.00000	1,032.00	300.00000	300.00
FERTILIZER FOR PERMANENT SEEDING		TON						
0051	621-06553	214.000	6.50000	1,391.00	18.57000	3,973.98	14.00000	2,996.00
SEED MIXTURE, TYPE R		LBS						
0052	621-06565	3.000	577.50000	1,732.50	792.00000	2,376.00	550.00000	1,650.00
MULCHING MATERIAL		TON						
0053	621-06567	2.000	1.00000	2.00	2.00000	4.00	0.01000	0.02
WATER		kGAL						
0054	621-06570	10.000	195.00000	1,950.00	220.00000	2,200.00	500.00000	5,000.00
TOPSOIL		CYS						
0055	621-06574	143.000	29.50000	4,218.50	49.88000	7,132.84	30.00000	4,290.00
SODDING		SYS						
0056	621-12612	21.000	735.00000	15,435.00	231.40000	4,859.40	200.00000	4,200.00
SEED MIXTURE, FLOODPLAIN , MODIFIED		LBS						
0057	622-05639	46.000	115.50000	5,313.00	125.00000	5,750.00	95.00000	4,370.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 39 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	622-05648	91.000	131.50000	11,966.50	170.00000	15,470.00	100.00000	9,100.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0059	622-52436	16.000	100.00000	1,600.00	94.00000	1,504.00	120.00000	1,920.00
	SIGN, 'DO NOT MOW OR SPRAY'	EACH						
0060	622-98200	16.000	100.00000	1,600.00	94.00000	1,504.00	120.00000	1,920.00
	SIGN, 'DO NOT DISTURB'	EACH						
0061	624-92647	1.000	5,250.00000	5,250.00	1,890.00000	1,890.00	2,000.00000	2,000.00
	HERBICIDE TREATMENT	ACRE						
0062	628-09403	14.000	3,251.50000	45,521.00	3,627.21000	50,780.94	3,200.00000	44,800.00
	FIELD OFFICE, TYPE C	MOS						
0063	628-11976	1.000	1,335.00000	1,335.00	1,066.83000	1,066.83	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0064	628-11977	1.000	1,935.00000	1,935.00	1,600.24000	1,600.24	500.00000	500.00
	COMPUTER SYSTEM	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 40 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 701-02938	127.000	900.00000	114,300.00	693.66000	88,094.82	735.00000	93,345.00
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0066 701-09739	11.000	159.50000	1,754.50	117.35000	1,290.85	155.00000	1,705.00
PILE SHOE, HP 12 X 53	EACH						
0067 701-51195	241.000	108.50000	26,148.50	69.26000	16,691.66	165.00000	39,765.00
PILE, STEEL H, HP 12 X 53	LFT						
0068 702-51005	53.900	1,071.00000	57,726.90	2,086.25000	112,448.88	1,900.00000	102,410.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0069 702-51015	54.600	570.00000	31,122.00	933.10000	50,947.26	550.00000	30,030.00
CONCRETE, B, FOOTINGS	CYS						
0070 702-92857	41.800	1,305.00000	54,549.00	1,796.63000	75,099.13	1,650.00000	68,970.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0071 703-06028	18,859.000	1.50000	28,288.50	1.45000	27,345.55	2.20000	41,489.80
REINFORCING BARS	LBS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 41 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	703-06029	95,315.000	1.65000	157,269.75	1.50000	142,972.50	1.50000	142,972.50
	REINFORCING BARS, EPOXY COATED	LBS						
0073	703-97936	20.000	66.00000	1,320.00	72.34000	1,446.80	65.00000	1,300.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0074	704-51002	192.800	1,196.00000	230,588.80	1,315.84000	253,693.95	1,550.00000	298,840.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0075	706-06344	431.000	72.50000	31,247.50	69.00000	29,739.00	69.00000	29,739.00
	RAILING, STEEL TYPE TS-1	LFT						
0076	707-05984	823.000	510.00000	419,730.00	462.47000	380,612.81	525.00000	432,075.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0077	715-05051	50.000	82.50000	4,125.00	114.26000	5,713.00	220.00000	11,000.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0078	715-05171	53.000	96.00000	5,088.00	121.56000	6,442.68	240.00000	12,720.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 42 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 715-05173	73.000	101.00000	7,373.00	119.09000	8,693.57	280.00000	20,440.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0080 715-05407	136.000	16.50000	2,244.00	16.15000	2,196.40	20.00000	2,720.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0081 715-09064	250.000	16.80000	4,200.00	8.00000	2,000.00	13.00000	3,250.00
VIDEO INSPECTION FOR PIPE	LFT						
0082 715-46010	2.000	1,705.00000	3,410.00	1,374.06000	2,748.12	1,700.00000	3,400.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0083 715-46020	2.000	1,870.00000	3,740.00	1,561.82000	3,123.64	1,800.00000	3,600.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0084 718-12307	145.000	8.50000	1,232.50	1.03000	149.35	3.00000	435.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0085 720-45035	1.000	1,835.00000	1,835.00	3,020.41000	3,020.41	7,600.00000	7,600.00
INLET, TYPE F7	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 43 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	722-12732	557.000	15.50000	8,633.50	4.64000	2,584.48	10.00000	5,570.00
	LONGITUDINAL GROOVING	SYS						
0087	726-92406	24.000	1,820.00000	43,680.00	1,738.69000	41,728.56	1,750.00000	42,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0088	801-04308	2.000	241.50000	483.00	230.00000	460.00	300.00000	600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089	801-06625	26.000	142.00000	3,692.00	135.00000	3,510.00	120.00000	3,120.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090	801-06640	12.000	195.00000	2,340.00	185.00000	2,220.00	190.00000	2,280.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0091	801-06645	3.000	105.00000	315.00	100.00000	300.00	110.00000	330.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0092	801-06775	(1)	14,300.00000	14,300.00	4,009.99000	4,009.99	52,086.39000	52,086.39
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 44 of 45

Contract ID: B -43605-A

Counties: LAWRENCE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 321

Project(s): 2002973

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		(9) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0093 801-07118	48.000	17.50000	840.00	16.42000	788.16	15.00000	720.00
BARRICADE, TYPE III-A	LFT						
0094 801-07119	36.000	17.50000	630.00	16.42000	591.12	15.00000	540.00
BARRICADE, TYPE III-B	LFT						
0095 808-10033	1,650.000	1.00000	1,650.00	0.75000	1,237.50	0.90000	1,485.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0096 808-10034	1,650.000	1.00000	1,650.00	0.75000	1,237.50	0.90000	1,485.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0097 202-51330	(1)	123,680.05000	123,680.05	234,761.08000	234,761.08	125,000.00000	125,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
Section Totals:			\$2,897,007.00		\$2,995,611.88		\$3,365,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,897,007.00		\$2,995,611.88		\$3,365,000.00
Contract Item Totals			\$2,897,007.00		\$2,995,611.88		\$3,365,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 45 of 45

Contract ID: B -43605-A

Letting Date: September 02, 2026

Call Order: 321

Contract Time: 10/29/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals

Counties: LAWRENCE

District(s): Vincennes

Project(s): 2002973

Min:

Max:

\$2,897,007.00

\$2,995,611.88

3,365,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	30,000.00000	30,000.00	26,220.00000	26,220.00	28,000.00000	28,000.00
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



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	150,000.00000	150,000.00	150,000.00000	150,000.00	159,682.35000	159,682.35
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	60,000.00000	60,000.00	34,540.00000	34,540.00	63,872.94000	63,872.94
CLEARING RIGHT-OF-WAY		LS						
0012	202-02271	1.000	750.00000	750.00	3,028.00000	3,028.00	300.00000	300.00
HEADWALL, REMOVE		EACH						
0013	202-51330	(1)	150,000.00000	150,000.00	74,400.00000	74,400.00	76,000.00000	76,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0014	202-96133	173.000	35.00000	6,055.00	42.00000	7,266.00	52.00000	8,996.00
PIPE, REMOVE		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	6,960.000	12.00000	83,520.00	22.00000	153,120.00	34.00000	236,640.00
EXCAVATION, COMMON		CYS						
0016	203-02070	4,248.000	12.00000	50,976.00	26.00000	110,448.00	29.00000	123,192.00
BORROW		CYS						
0017	203-51223	980.000	20.00000	19,600.00	14.00000	13,720.00	42.00000	41,160.00
EXCAVATION, WATERWAY		CYS						
0018	205-11626	2.000	10,000.00000	20,000.00	17,490.00000	34,980.00	12,000.00000	24,000.00
PUMP AROUND		EACH						
0019	205-12108	45,300.000	1.00000	45,300.00	1.00000	45,300.00	1.00000	45,300.00
STORMWATER MANAGEMENT BUDGET		DOL						
0020	205-12616	(1)	55,000.00000	55,000.00	12,190.00000	12,190.00	69,500.00000	69,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0021	205-12618	(1)	4,000.00000	4,000.00	3,086.00000	3,086.00	4,100.00000	4,100.00
SWQCP PREPARATION		LS						
0022	206-51220	280.000	75.00000	21,000.00	65.00000	18,200.00	60.00000	16,800.00
EXCAVATION, WET		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	206-51235	(1)	40,000.00000	40,000.00	19,100.00000	19,100.00	105,000.00000	105,000.00
COFFERDAM , STRUCTURE NO. 1			LS					
0024	207-08264	36.000	15.00000	540.00	53.00000	1,908.00	24.00000	864.00
SUBGRADE TREATMENT, TYPE II			SYS					
0025	207-09935	1,609.000	40.00000	64,360.00	40.00000	64,360.00	44.00000	70,796.00
SUBGRADE TREATMENT, TYPE IC			SYS					
0026	207-12635	4,174.000	16.00000	66,784.00	14.00000	58,436.00	18.00000	75,132.00
SUBGRADE TREATMENT, TYPE IBC			SYS					
0027	211-09265	266.000	150.00000	39,900.00	91.00000	24,206.00	115.00000	30,590.00
STRUCTURE BACKFILL, TYPE 2			CYS					
0028	211-09267	12.000	300.00000	3,600.00	431.00000	5,172.00	310.00000	3,720.00
STRUCTURE BACKFILL, TYPE 4			CYS					
0029	214-000202	42.000	5.00000	210.00	22.00000	924.00	5.50000	231.00
GEOGRID, TYPE IC			SYS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	214-12239	1,763.000	4.00000	7,052.00	4.30000	7,580.90	5.50000	9,696.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0031	215-12637	5,447.000	14.00000	76,258.00	12.00000	65,364.00	13.00000	70,811.00
CHEMICAL MODIFICATION, SOILS, CEMENT		SYS						
0032	301-12233	71.000	135.00000	9,585.00	110.00000	7,810.00	135.00000	9,585.00
COMPACTED AGGREGATE, NO. 8		CYS						
0033	301-12234	52.000	120.00000	6,240.00	96.00000	4,992.00	98.00000	5,096.00
COMPACTED AGGREGATE, NO. 53		CYS						
0034	302-06464	38.600	200.00000	7,720.00	130.00000	5,018.00	120.00000	4,632.00
SUBBASE FOR PCCP		CYS						
0035	303-01180	742.000	70.00000	51,940.00	46.00000	34,132.00	42.00000	31,164.00
COMPACTED AGGREGATE, NO. 53		TON						
0036	306-08043	603.000	9.00000	5,427.00	12.00000	7,236.00	15.00000	9,045.00
MILLING, TRANSITION		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 401-000002	463.000	110.00000	50,930.00	103.00000	47,689.00	100.00000	46,300.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0038 401-000038	724.000	110.00000	79,640.00	103.00000	74,572.00	100.00000	72,400.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0039 401-000047	1,746.000	110.00000	192,060.00	103.00000	179,838.00	100.00000	174,600.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0040 401-11526	5,406.000	1.10000	5,946.60	1.00000	5,406.00	1.00000	5,406.00
JOINT ADHESIVE	LFT						
0041 401-12439	5,616.000	6.60000	37,065.60	5.60000	31,449.60	6.00000	33,696.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0042 406-05520	3.000	660.00000	1,980.00	617.00000	1,851.00	600.00000	1,800.00
ASPHALT FOR TACK COAT	TON						
0043 601-02241	590.000	3.60000	2,124.00	3.30000	1,947.00	6.25000	3,687.50
GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-12281	243.750	25.00000	6,093.75	24.00000	5,850.00	27.00000	6,581.25
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045	601-12292	3.000	3,520.00000	10,560.00	3,292.00000	9,876.00	3,500.00000	10,500.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046	601-12292	1.000	3,960.00000	3,960.00	3,704.00000	3,704.00	3,500.00000	3,500.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0047	601-94689	4.000	3,685.00000	14,740.00	3,035.00000	12,140.00	3,500.00000	14,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048	602-06729	8.000	25.00000	200.00	37.00000	296.00	45.00000	360.00
	BARRIER DELINEATOR	EACH						
0049	609-06259	154.000	265.00000	40,810.00	200.00000	30,800.00	315.00000	48,510.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050	610-07487	8.000	110.00000	880.00	103.00000	824.00	100.00000	800.00
	HMA FOR APPROACHES, TYPE B	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	615-06490	18.000	176.00000	3,168.00	165.00000	2,970.00	200.00000	3,600.00
RIGHT-OF-WAY MARKER		EACH						
0052	615-06505	12.000	1,000.00000	12,000.00	936.00000	11,232.00	1,200.00000	14,400.00
MONUMENT, TYPE B		EACH						
0053	616-06405	1,920.000	45.00000	86,400.00	72.00000	138,240.00	50.00000	96,000.00
RIPRAP, REVETMENT		TON						
0054	616-12248	2,768.000	3.50000	9,688.00	2.90000	8,027.20	5.50000	15,224.00
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0055	616-12249	204.000	3.50000	714.00	5.00000	1,020.00	5.50000	1,122.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0056	621-01004	2.000	880.00000	1,760.00	1,029.00000	2,058.00	1,100.00000	2,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0057	621-03909	2.000	220.00000	440.00	514.00000	1,028.00	550.00000	1,100.00
SEED MIXTURE, NATIVE		LBS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	621-06565	7.000	561.00000	3,927.00	566.00000	3,962.00	600.00000	4,200.00
MULCHING MATERIAL		TON						
0059	621-06574	3,960.000	5.50000	21,780.00	8.70000	34,452.00	9.00000	35,640.00
SODDING		SYS						
0060	621-12612	236.000	36.00000	8,496.00	19.00000	4,484.00	20.00000	4,720.00
SEED MIXTURE, FLOODPLAIN		LBS						
0061	622-05639	152.000	74.00000	11,248.00	98.00000	14,896.00	100.00000	15,200.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.		EACH						
0062	622-05649	304.000	330.00000	100,320.00	360.00000	109,440.00	375.00000	114,000.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						
0063	622-52436	8.000	110.00000	880.00	129.00000	1,032.00	140.00000	1,120.00
SIGN, 'DO NOT MOW OR SPRAY'		EACH						
0064	628-11976	2.000	1,000.00000	2,000.00	772.00000	1,544.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 628-12683	15.000	2,500.00000	37,500.00	4,321.00000	64,815.00	2,200.00000	33,000.00
FIELD OFFICE, TYPE D	MOS						
0066 629-000149	16,306.000	5.50000	89,683.00	3.90000	63,593.40	6.75000	110,065.50
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0067 629-000150	32,612.000	1.00000	32,612.00	1.00000	32,612.00	1.00000	32,612.00
TOPSOIL AMENDMENT BUDGET	DOL						
0068 701-06011	4.000	5,000.00000	20,000.00	3,325.00000	13,300.00	3,750.00000	15,000.00
DYNAMIC PILE LOAD TEST	EACH						
0069 701-09557	273.000	75.00000	20,475.00	110.00000	30,030.00	35.00000	9,555.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0070 701-09559	4.000	3,000.00000	12,000.00	2,956.00000	11,824.00	2,400.00000	9,600.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0071 701-09739	34.000	225.00000	7,650.00	150.00000	5,100.00	450.00000	15,300.00
PILE SHOE, HP 12 X 53	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	701-51195	1,695.000	75.00000	127,125.00	93.00000	157,635.00	86.00000	145,770.00
PILE, STEEL H, HP 12 X 53		LFT						
0073	702-51005	73.100	1,300.00000	95,030.00	1,162.00000	84,942.20	1,500.00000	109,650.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0074	702-51015	105.000	750.00000	78,750.00	667.00000	70,035.00	420.00000	44,100.00
CONCRETE, B, FOOTINGS		CYS						
0075	702-92857	18.400	2,000.00000	36,800.00	1,799.00000	33,101.60	1,900.00000	34,960.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0076	703-06028	14,524.000	2.00000	29,048.00	1.70000	24,690.80	1.50000	21,786.00
REINFORCING BARS		LBS						
0077	703-06029	86,638.000	2.00000	173,276.00	1.40000	121,293.20	1.50000	129,957.00
REINFORCING BARS, EPOXY COATED		LBS						
0078	703-97936	34.000	75.00000	2,550.00	50.00000	1,700.00	45.00000	1,530.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 704-51002	218.400 CYS	1,200.00000	262,080.00	1,161.00000	253,562.40	1,010.00000	220,584.00
CONCRETE, C, SUPERSTRUCTURE							
0080 706-11600	19.400 CYS	1,500.00000	29,100.00	1,229.00000	23,842.60	850.00000	16,490.00
RAILING, CONCRETE TYPE FC							
0081 706-11620	4.000 EACH	2,250.00000	9,000.00	1,435.00000	5,740.00	2,200.00000	8,800.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC							
0082 709-51821	(1) LS	3,250.00000	3,250.00	1.00000	1.00	1,200.00000	1,200.00
SURFACE SEAL , STRUCTURE NO. 1							
0083 711-96800	27.000 EACH	60.00000	1,620.00	103.00000	2,781.00	100.00000	2,700.00
STUD SHEAR CONNECTORS							
0084 714-000086	949.000 SFT	8.00000	7,592.00	0.90000	854.10	3.00000	2,847.00
WATERPROOFING MEMBRANE, TYPE 2							
0085 714-11129	73.000 LFT	600.00000	43,800.00	471.00000	34,383.00	550.00000	40,150.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 2 FT 6 IN.							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	715-05019	108.000	185.00000	19,980.00	281.00000	30,348.00	170.00000	18,360.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.		LFT						
0087	715-05133	49.000	450.00000	22,050.00	588.00000	28,812.00	750.00000	36,750.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.		LFT						
0088	715-05841	1.000	6,000.00000	6,000.00	8,812.00000	8,812.00	7,500.00000	7,500.00
CONCRETE ANCHOR, DIAMETER 60 IN.		EACH						
0089	715-06568	25.000	75.00000	1,875.00	45.00000	1,125.00	48.00000	1,200.00
PIPE EXTENSION, CIRCULAR, DIAMETER 10 IN. , CPP		LFT						
0090	715-46040	2.000	1,750.00000	3,500.00	1,183.00000	2,366.00	2,700.00000	5,400.00
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0091	722-12732	482.000	9.00000	4,338.00	6.90000	3,325.80	5.50000	2,651.00
LONGITUDINAL GROOVING		SYS						
0092	801-04308	9.000	192.00000	1,728.00	334.00000	3,006.00	225.00000	2,025.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	801-06625	37.000	82.50000	3,052.50	134.00000	4,958.00	150.00000	5,550.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0094	801-06640	28.000	220.00000	6,160.00	206.00000	5,768.00	250.00000	7,000.00
CONSTRUCTION SIGN, TYPE A		EACH						
0095	801-06645	6.000	55.00000	330.00	113.00000	678.00	75.00000	450.00
CONSTRUCTION SIGN, TYPE B		EACH						
0096	801-06775	(1)	40,000.00000	40,000.00	219,800.20000	219,800.20	18,024.96000	18,024.96
MAINTAINING TRAFFIC		LS						
0097	801-07118	72.000	16.50000	1,188.00	16.00000	1,152.00	12.00000	864.00
BARRICADE, TYPE III-A		LFT						
0098	801-07119	144.000	16.50000	2,376.00	16.00000	2,304.00	12.00000	1,728.00
BARRICADE, TYPE III-B		LFT						
0099	802-04893	1.000	330.00000	330.00	309.00000	309.00	200.00000	200.00
REFERENCE POST		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	802-05704	168.000	33.00000	5,544.00	30.00000	5,040.00	22.00000	3,696.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0101	802-09838	96.250	33.00000	3,176.25	30.00000	2,887.50	30.00000	2,887.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0102	808-06726	9.000	11.00000	99.00	12.00000	108.00	12.50000	112.50
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0103	808-75007	4,066.000	0.82000	3,334.12	0.70000	2,846.20	0.60000	2,439.60
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0104	808-75047	4,119.000	0.82000	3,377.58	0.70000	2,883.30	0.60000	2,471.40
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0105	808-75998	42.000	82.00000	3,444.00	46.00000	1,932.00	300.00000	12,600.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) FORCE CONSTRUCTION CO INC		(3) DAVE O'MARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,036,459.40		\$3,097,670.00		\$3,193,647.00
Life Cycle Costs:							
Section Total with LCC:			\$3,036,459.40		\$3,097,670.00		\$3,193,647.00
Contract Item Totals			\$3,036,459.40		\$3,097,670.00		\$3,193,647.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,036,459.40		\$3,097,670.00		3,193,647.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	45,000.00000	45,000.00	135,000.00000	135,000.00	17,500.00000	17,500.00
	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	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS						
0006	109-08444 1.000	1.00000	1.00	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	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE 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)	165,163.10000	165,163.10	196,500.00000	196,500.00	359,461.41000	359,461.41
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	120,000.00000	120,000.00	78,500.00000	78,500.00	79,880.31000	79,880.31
CLEARING RIGHT-OF-WAY		LS						
0012	202-02271	1.000	1,470.00000	1,470.00	300.00000	300.00	1,529.13000	1,529.13
HEADWALL, REMOVE		EACH						
0013	202-51330	(1)	171,000.00000	171,000.00	248,000.00000	248,000.00	375,472.32000	375,472.32
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0014	202-96133	173.000	142.60000	24,669.80	15.00000	2,595.00	28.66000	4,958.18
PIPE, REMOVE		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	6,960.000	22.40000	155,904.00	35.00000	243,600.00	28.12000	195,715.20
EXCAVATION, COMMON		CYS						
0016	203-02070	4,248.000	10.00000	42,480.00	35.00000	148,680.00	24.32000	103,311.36
BORROW		CYS						
0017	203-51223	980.000	36.15000	35,427.00	35.00000	34,300.00	41.00000	40,180.00
EXCAVATION, WATERWAY		CYS						
0018	205-11626	2.000	28,600.00000	57,200.00	7,500.00000	15,000.00	14,895.88000	29,791.76
PUMP AROUND		EACH						
0019	205-12108	45,300.000	1.00000	45,300.00	1.00000	45,300.00	1.00000	45,300.00
STORMWATER MANAGEMENT BUDGET		DOL						
0020	205-12616	(1)	16,685.00000	16,685.00	35,000.00000	35,000.00	38,955.41000	38,955.41
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0021	205-12618	(1)	1,775.30000	1,775.30	2,350.00000	2,350.00	3,100.00000	3,100.00
SWQCP PREPARATION		LS						
0022	206-51220	280.000	50.60000	14,168.00	650.00000	182,000.00	185.64000	51,979.20
EXCAVATION, WET		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0023 206-51235	(1)	81,550.00000	81,550.00	50,000.00000	50,000.00	183,252.79000	183,252.79
COFFERDAM , STRUCTURE NO. 1	LS						
0024 207-08264	36.000	79.70000	2,869.20	40.00000	1,440.00	24.58000	884.88
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	1,609.000	36.00000	57,924.00	50.00000	80,450.00	50.86000	81,833.74
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 207-12635	4,174.000	17.80000	74,297.20	18.50000	77,219.00	16.31000	68,077.94
SUBGRADE TREATMENT, TYPE IBC	SYS						
0027 211-09265	266.000	103.85000	27,624.10	70.00000	18,620.00	117.38000	31,223.08
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 211-09267	12.000	214.70000	2,576.40	325.00000	3,900.00	214.42000	2,573.04
STRUCTURE BACKFILL, TYPE 4	CYS						
0029 214-000202	42.000	11.95000	501.90	7.00000	294.00	17.18000	721.56
GEOGRID, TYPE IC	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 214-12239	1,763.000	5.50000	9,696.50	4.35000	7,669.05	5.04000	8,885.52
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031 215-12637	5,447.000	16.50000	89,875.50	15.00000	81,705.00	11.40000	62,095.80
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0032 301-12233	71.000	217.55000	15,446.05	80.00000	5,680.00	149.98000	10,648.58
COMPACTED AGGREGATE, NO. 8	CYS						
0033 301-12234	52.000	169.15000	8,795.80	150.00000	7,800.00	185.46000	9,643.92
COMPACTED AGGREGATE, NO. 53	CYS						
0034 302-06464	38.600	140.45000	5,421.37	180.00000	6,948.00	147.26000	5,684.24
SUBBASE FOR PCCP	CYS						
0035 303-01180	742.000	48.50000	35,987.00	50.00000	37,100.00	51.78000	38,420.76
COMPACTED AGGREGATE, NO. 53	TON						
0036 306-08043	603.000	19.15000	11,547.45	13.50000	8,140.50	12.46000	7,513.38
MILLING, TRANSITION	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-000002	463.000	136.80000	63,338.40	100.00000	46,300.00	145.11000	67,185.93
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0038	401-000038	724.000	120.25000	87,061.00	100.00000	72,400.00	136.36000	98,724.64
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0039	401-000047	1,746.000	96.50000	168,489.00	100.00000	174,600.00	112.15000	195,813.90
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0040	401-11526	5,406.000	0.50000	2,703.00	1.00000	5,406.00	0.83000	4,486.98
	JOINT ADHESIVE	LFT						
0041	401-12439	5,616.000	4.25000	23,868.00	6.00000	33,696.00	4.30000	24,148.80
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0042	406-05520	3.000	540.00000	1,620.00	600.00000	1,800.00	0.01000	0.03
	ASPHALT FOR TACK COAT	TON						
0043	601-02241	590.000	3.20000	1,888.00	3.25000	1,917.50	3.25000	1,917.50
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044 601-12281	243.750	22.70000	5,533.13	23.00000	5,606.25	23.00000	5,606.25
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							
	LFT						
0045 601-12292	3.000	3,156.00000	9,468.00	3,200.00000	9,600.00	3,200.00000	9,600.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB							
	EACH						
0046 601-12292	1.000	3,550.00000	3,550.00	3,600.00000	3,600.00	3,600.00000	3,600.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED							
	EACH						
0047 601-94689	4.000	2,910.00000	11,640.00	2,950.00000	11,800.00	2,950.00000	11,800.00
GUARDRAIL END TREATMENT, TYPE OS							
	EACH						
0048 602-06729	8.000	28.60000	228.80	15.00000	120.00	30.91000	247.28
BARRIER DELINEATOR							
	EACH						
0049 609-06259	154.000	225.75000	34,765.50	225.00000	34,650.00	195.30000	30,076.20
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
	SYS						
0050 610-07487	8.000	651.15000	5,209.20	100.00000	800.00	485.70000	3,885.60
HMA FOR APPROACHES, TYPE B							
	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 615-06490	18.000	157.80000	2,840.40	160.00000	2,880.00	160.00000	2,880.00
RIGHT-OF-WAY MARKER	EACH						
0052 615-06505	12.000	897.50000	10,770.00	910.00000	10,920.00	910.00000	10,920.00
MONUMENT, TYPE B	EACH						
0053 616-06405	1,920.000	59.00000	113,280.00	65.00000	124,800.00	93.71000	179,923.20
RIPRAP, REVETMENT	TON						
0054 616-12248	2,768.000	6.40000	17,715.20	3.50000	9,688.00	6.01000	16,635.68
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0055 616-12249	204.000	14.60000	2,978.40	6.00000	1,224.00	7.18000	1,464.72
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0056 621-01004	2.000	789.00000	1,578.00	800.00000	1,600.00	800.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057 621-03909	2.000	197.25000	394.50	200.00000	400.00	200.00000	400.00
SEED MIXTURE, NATIVE	LBS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 25 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 621-06565	7.000	503.00000	3,521.00	510.00000	3,570.00	510.00000	3,570.00
MULCHING MATERIAL	TON						
0059 621-06574	3,960.000	4.95000	19,602.00	8.00000	31,680.00	5.00000	19,800.00
SODDING	SYS						
0060 621-12612	236.000	32.55000	7,681.80	33.00000	7,788.00	33.00000	7,788.00
SEED MIXTURE, FLOODPLAIN	LBS						
0061 622-05639	152.000	66.50000	10,108.00	67.50000	10,260.00	67.50000	10,260.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0062 622-05649	304.000	295.00000	89,680.00	300.00000	91,200.00	300.00000	91,200.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0063 622-52436	8.000	98.60000	788.80	100.00000	800.00	100.00000	800.00
SIGN, 'DO NOT MOW OR SPRAY'	EACH						
0064 628-11976	2.000	675.00000	1,350.00	750.00000	1,500.00	1,065.94000	2,131.88
COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 26 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 628-12683	15.000	4,890.00000	73,350.00	3,000.00000	45,000.00	4,103.86000	61,557.90
FIELD OFFICE, TYPE D	MOS						
0066 629-000149	16,306.000	5.80000	94,574.80	6.00000	97,836.00	7.53000	122,784.18
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0067 629-000150	32,612.000	1.00000	32,612.00	1.00000	32,612.00	1.00000	32,612.00
TOPSOIL AMENDMENT BUDGET	DOL						
0068 701-06011	4.000	4,434.00000	17,736.00	3,250.00000	13,000.00	5,453.87000	21,815.48
DYNAMIC PILE LOAD TEST	EACH						
0069 701-09557	273.000	66.60000	18,181.80	90.00000	24,570.00	50.58000	13,808.34
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0070 701-09559	4.000	3,130.00000	12,520.00	2,500.00000	10,000.00	2,228.32000	8,913.28
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0071 701-09739	34.000	165.90000	5,640.60	150.00000	5,100.00	159.89000	5,436.26
PILE SHOE, HP 12 X 53	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 27 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072 701-51195	1,695.000	114.00000	193,230.00	100.00000	169,500.00	60.43000	102,428.85
PILE, STEEL H, HP 12 X 53	LFT						
0073 702-51005	73.100	1,283.00000	93,787.30	1,350.00000	98,685.00	1,270.38000	92,864.78
CONCRETE, A, SUBSTRUCTURE	CYS						
0074 702-51015	105.000	828.80000	87,024.00	700.00000	73,500.00	675.51000	70,928.55
CONCRETE, B, FOOTINGS	CYS						
0075 702-92857	18.400	2,361.00000	43,442.40	1,500.00000	27,600.00	2,150.75000	39,573.80
CONCRETE, C, SUBSTRUCTURE	CYS						
0076 703-06028	14,524.000	1.80000	26,143.20	1.80000	26,143.20	1.75000	25,417.00
REINFORCING BARS	LBS						
0077 703-06029	86,638.000	1.65000	142,952.70	1.80000	155,948.40	1.48000	128,224.24
REINFORCING BARS, EPOXY COATED	LBS						
0078 703-97936	34.000	44.45000	1,511.30	56.50000	1,921.00	76.62000	2,605.08
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 28 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 704-51002	218.400	1,071.50000	234,015.60	2,050.00000	447,720.00	1,789.53000	390,833.35
CONCRETE, C, SUPERSTRUCTURE	CYS						
0080 706-11600	19.400	789.00000	15,306.60	1,195.00000	23,183.00	800.00000	15,520.00
RAILING, CONCRETE TYPE FC	CYS						
0081 706-11620	4.000	1,972.55000	7,890.20	1,395.00000	5,580.00	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0082 709-51821	(1)	9,862.75000	9,862.75	1,200.00000	1,200.00	1.00000	1.00
SURFACE SEAL , STRUCTURE NO. 1	LS						
0083 711-96800	27.000	47.45000	1,281.15	40.00000	1,080.00	0.45000	12.15
STUD SHEAR CONNECTORS	EACH						
0084 714-000086	949.000	3.15000	2,989.35	5.00000	4,745.00	6.67000	6,329.83
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0085 714-11129	73.000	609.00000	44,457.00	450.00000	32,850.00	489.82000	35,756.86
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 2 FT 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 29 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086 715-05019	108.000	173.15000	18,700.20	155.00000	16,740.00	179.80000	19,418.40
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0087 715-05133	49.000	296.35000	14,521.15	315.00000	15,435.00	1,294.54000	63,432.46
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0088 715-05841	1.000	14,000.00000	14,000.00	4,500.00000	4,500.00	4,564.85000	4,564.85
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0089 715-06568	25.000	124.40000	3,110.00	60.00000	1,500.00	90.43000	2,260.75
PIPE EXTENSION, CIRCULAR, DIAMETER 10 IN. , CPP	LFT						
0090 715-46040	2.000	2,973.00000	5,946.00	1,500.00000	3,000.00	2,437.23000	4,874.46
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0091 722-12732	482.000	5.10000	2,458.20	6.00000	2,892.00	5.96000	2,872.72
LONGITUDINAL GROOVING	SYS						
0092 801-04308	9.000	225.00000	2,025.00	217.00000	1,953.00	229.00000	2,061.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 30 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	801-06625	37.000	140.00000	5,180.00	125.00000	4,625.00	143.00000	5,291.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0094	801-06640	28.000	186.00000	5,208.00	222.00000	6,216.00	189.00000	5,292.00
CONSTRUCTION SIGN, TYPE A		EACH						
0095	801-06645	6.000	100.60000	603.60	68.00000	408.00	102.00000	612.00
CONSTRUCTION SIGN, TYPE B		EACH						
0096	801-06775	(1)	43,500.00000	43,500.00	100,000.00000	100,000.00	11,272.53000	11,272.53
MAINTAINING TRAFFIC		LS						
0097	801-07118	72.000	15.15000	1,090.80	11.00000	792.00	15.37000	1,106.64
BARRICADE, TYPE III-A		LFT						
0098	801-07119	144.000	15.15000	2,181.60	12.00000	1,728.00	15.37000	2,213.28
BARRICADE, TYPE III-B		LFT						
0099	802-04893	1.000	295.00000	295.00	300.00000	300.00	300.00000	300.00
REFERENCE POST		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 31 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	802-05704	168.000	28.60000	4,804.80	29.00000	4,872.00	29.00000	4,872.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0101	802-09838	96.250	28.60000	2,752.75	29.00000	2,791.25	29.00000	2,791.25
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0102	808-06726	9.000	10.35000	93.15	12.00000	108.00	10.53000	94.77
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0103	808-75007	4,066.000	1.00000	4,066.00	0.53000	2,154.98	1.03000	4,187.98
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0104	808-75047	4,119.000	1.00000	4,119.00	0.53000	2,183.07	1.03000	4,242.57
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0105	808-75998	42.000	41.45000	1,740.90	200.00000	8,400.00	42.00000	1,764.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 32 of 32

Contract ID: B -43771-A

Counties: BARTHOLOMEW

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 331

Project(s): 2100568, 2501029

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RAGLE, INC.		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,316,917.70		\$3,933,076.20		\$3,994,015.69
Life Cycle Costs:							
Section Total with LCC:			\$3,316,917.70		\$3,933,076.20		\$3,994,015.69
Contract Item Totals			\$3,316,917.70		\$3,933,076.20		\$3,994,015.69
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,316,917.70		\$3,933,076.20		3,994,015.69

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00	45,150.00000	45,150.00
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

September 17, 2026

Tabulation of Bids

Page 2 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	131,000.00000	131,000.00	150,000.00000	150,000.00	193,648.01000	193,648.01
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	32,000.00000	32,000.00	30,000.00000	30,000.00	39,000.00000	39,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-51330	(1)	67,300.00000	67,300.00	125,000.00000	125,000.00	332,855.08000	332,855.08
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0013	202-51330	(1)	77,300.00000	77,300.00	125,000.00000	125,000.00	300,245.75000	300,245.75
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	385.000	104.00000	40,040.00	15.00000	5,775.00	65.00000	25,025.00
EXCAVATION, COMMON		CYS						
0015	203-02070	456.000	11.50000	5,244.00	1.00000	456.00	75.00000	34,200.00
BORROW		CYS						
0016	203-51223	551.000	80.00000	44,080.00	15.00000	8,265.00	45.00000	24,795.00
EXCAVATION, WATERWAY		CYS						
0017	205-12108	26,600.000	1.00000	26,600.00	1.00000	26,600.00	1.00000	26,600.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	2,110.00000	2,110.00	30,000.00000	30,000.00	41,902.00000	41,902.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	206-51230	363.000	90.50000	32,851.50	80.00000	29,040.00	60.00000	21,780.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	206-51235	(1)	79,375.00000	79,375.00	100,000.00000	100,000.00	390,000.00000	390,000.00
COFFERDAM		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-09935	1,702.000	42.78000	72,811.56	60.00000	102,120.00	50.00000	85,100.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-06467	54.000	250.00000	13,500.00	150.00000	8,100.00	105.00000	5,670.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	58.000	104.00000	6,032.00	150.00000	8,700.00	105.00000	6,090.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12239	1,840.000	12.00000	22,080.00	4.00000	7,360.00	5.50000	10,120.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12233	50.000	82.00000	4,100.00	150.00000	7,500.00	100.00000	5,000.00
COMPACTED AGGREGATE, NO. 8	CYS						
0026 302-06464	84.000	224.00000	18,816.00	180.00000	15,120.00	115.00000	9,660.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	511.000	69.00000	35,259.00	75.00000	38,325.00	45.00000	22,995.00
COMPACTED AGGREGATE, NO. 53	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	304-07493	92.000	210.00000	19,320.00	164.00000	15,088.00	149.00000	13,708.00
WIDENING WITH HMA, TYPE B		TON						
0029	306-08043	679.000	18.00000	12,222.00	10.00000	6,790.00	11.00000	7,469.00
MILLING, TRANSITION		SYS						
0030	401-000002	185.000	176.10000	32,578.50	258.00000	47,730.00	235.00000	43,475.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-000038	185.000	166.00000	30,710.00	189.00000	34,965.00	172.00000	31,820.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	438.000	151.80000	66,488.40	130.00000	56,940.00	118.00000	51,684.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-11526	3,452.000	1.00000	3,452.00	0.27000	932.04	0.25000	863.00
JOINT ADHESIVE		LFT						
0034	406-05521	3,707.000	0.30000	1,112.10	0.27000	1,000.89	0.25000	926.75
ASPHALT FOR TACK COAT		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-01704	4.000	2,000.00000	8,000.00	2,200.00000	8,800.00	2,000.00000	8,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED		EACH						
0036	601-05585	1.000	2,298.00000	2,298.00	2,528.00000	2,528.00	2,298.00000	2,298.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 8		EACH						
0037	601-06374	8.000	1,150.00000	9,200.00	1,265.00000	10,120.00	1,150.00000	9,200.00
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED		EACH						
0038	601-09238	6.000	105.00000	630.00	115.00000	690.00	105.00000	630.00
HAND DIG GUARDRAIL POST HOLES		EACH						
0039	601-94689	3.000	2,800.00000	8,400.00	3,700.00000	11,100.00	2,800.00000	8,400.00
GUARDRAIL END TREATMENT, TYPE OS , SKT-350		EACH						
0040	601-99105	206.250	20.00000	4,125.00	22.00000	4,537.50	20.00000	4,125.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0041 609-06257	327.400	190.00000	62,206.00	300.00000	98,220.00	230.00000	75,302.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.							
0042 615-06490	17.000	135.00000	2,295.00	148.00000	2,516.00	135.00000	2,295.00
RIGHT-OF-WAY MARKER							
0043 615-06505	4.000	881.00000	3,524.00	969.00000	3,876.00	881.00000	3,524.00
MONUMENT, TYPE B							
0044 615-06530	2.000	1,180.00000	2,360.00	250.00000	500.00	2,000.00000	4,000.00
BENCHMARK POST							
0045 616-05689	781.000	145.00000	113,245.00	110.00000	85,910.00	140.00000	109,340.00
RIPRAP, CLASS 2							
0046 616-06405	931.000	85.00000	79,135.00	60.00000	55,860.00	90.00000	83,790.00
RIPRAP, REVETMENT							
0047 616-06451	14.000	200.00000	2,800.00	60.00000	840.00	250.00000	3,500.00
RIPRAP, UNIFORM							
0048 616-12246	2,043.000	1.55000	3,166.65	3.00000	6,129.00	4.00000	8,172.00
GEOTEXTILE FOR RIPRAP, TYPE 1A							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 616-12248	284.000	3.00000	852.00	3.00000	852.00	6.00000	1,704.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0050 621-01004	4.000	425.00000	1,700.00	470.00000	1,880.00	425.00000	1,700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-02770	1,771.000	3.05000	5,401.55	3.35000	5,932.85	3.04000	5,383.84
EROSION CONTROL BLANKET	SYS						
0052 621-06559	1,771.000	2.10000	3,719.10	2.30000	4,073.30	2.10000	3,719.10
MULCHED SEEDING, TYPE R	SYS						
0053 621-06567	2.000	10.00000	20.00	11.00000	22.00	10.00000	20.00
WATER	kGAL						
0054 621-06574	366.000	12.65000	4,629.90	14.00000	5,124.00	12.65000	4,629.90
SODDING	SYS						
0055 621-08161	63.000	24.00000	1,512.00	26.00000	1,638.00	23.50000	1,480.50
PERMANENT TURF REINFORCEMENT MAT	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	628-09403	15.000	4,000.00000	60,000.00	2,500.00000	37,500.00	2,406.67000	36,100.05
	FIELD OFFICE, TYPE C	MOS						
0057	701-08122	660.000	164.00000	108,240.00	100.00000	66,000.00	105.00000	69,300.00
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0058	701-09557	313.000	63.00000	19,719.00	80.00000	25,040.00	105.00000	32,865.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0059	701-09558	162.000	88.00000	14,256.00	90.00000	14,580.00	120.00000	19,440.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0060	701-09559	4.000	5,800.00000	23,200.00	7,500.00000	30,000.00	5,500.00000	22,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0061	701-09560	4.000	1,210.00000	4,840.00	1,000.00000	4,000.00	2,500.00000	10,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0062	701-09679	26.000	600.00000	15,600.00	600.00000	15,600.00	400.00000	10,400.00
	CONICAL PILE TIP, 14 IN.	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	701-09739	22.000	187.00000	4,114.00	250.00000	5,500.00	150.00000	3,300.00
PILE SHOE, HP 12 X 53		EACH						
0064	701-12709	252.000	235.00000	59,220.00	275.00000	69,300.00	310.00000	78,120.00
REINFORCED CONCRETE ENCASEMENT FOR H PILES		LFT						
0065	701-51195	1,227.000	129.00000	158,283.00	60.00000	73,620.00	90.00000	110,430.00
PILE, STEEL H, HP 12 X 53		LFT						
0066	702-51005	131.200	1,125.00000	147,600.00	950.00000	124,640.00	1,600.00000	209,920.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0067	702-51015	8.400	1,680.00000	14,112.00	950.00000	7,980.00	1,600.00000	13,440.00
CONCRETE, B, FOOTINGS		CYS						
0068	702-51863	16.000	34.00000	544.00	15.00000	240.00	20.00000	320.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0069	703-01540	58.000	1.00000	58.00	90.00000	5,220.00	70.00000	4,060.00
THREADED TIE BAR ASSEMBLY , GALVANIZED		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0070 703-06028	114,121.000	2.18000	248,783.78	3.00000	342,363.00	2.00000	228,242.00
REINFORCING BARS , GALVANIZED	LBS						
0071 704-51002	344.900	1,260.00000	434,574.00	1,100.00000	379,390.00	1,700.00000	586,330.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0072 706-06344	362.500	78.00000	28,275.00	86.00000	31,175.00	78.00000	28,275.00
RAILING, STEEL TYPE TS-1	LFT						
0073 707-11497	456.000	570.00000	259,920.00	650.00000	296,400.00	500.00000	228,000.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 48 IN.	LFT						
0074 709-51821	(1)	1.00000	1.00	2,500.00000	2,500.00	2,970.00000	2,970.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0075 709-51821	(1)	1.00000	1.00	2,500.00000	2,500.00	2,970.00000	2,970.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0076 715-05048	120.000	15.00000	1,800.00	15.00000	1,800.00	27.00000	3,240.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 715-05051	180.000	25.00000	4,500.00	30.00000	5,400.00	37.00000	6,660.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0078 715-05169	385.000	97.00000	37,345.00	85.00000	32,725.00	75.00000	28,875.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0079 715-05407	194.000	13.00000	2,522.00	15.00000	2,910.00	30.00000	5,820.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0080 715-46005	10.000	900.00000	9,000.00	600.00000	6,000.00	2,000.00000	20,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0081 718-12307	643.000	5.50000	3,536.50	3.00000	1,929.00	3.94000	2,533.42
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0082 722-12732	996.800	3.40000	3,389.12	8.50000	8,472.80	8.00000	7,974.40
LONGITUDINAL GROOVING	SYS						
0083 726-92406	32.000	365.00000	11,680.00	690.00000	22,080.00	800.00000	25,600.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	801-04308	9.000	244.00000	2,196.00	268.00000	2,412.00	244.00000	2,196.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0085	801-06625	41.000	149.00000	6,109.00	165.00000	6,765.00	149.00000	6,109.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0086	801-06640	20.000	192.00000	3,840.00	211.00000	4,220.00	192.00000	3,840.00
CONSTRUCTION SIGN, TYPE A		EACH						
0087	801-06775	(1)	4,139.62000	4,139.62	40,000.00000	40,000.00	3,500.00000	3,500.00
MAINTAINING TRAFFIC		LS						
0088	801-07118	96.000	15.00000	1,440.00	16.50000	1,584.00	14.98000	1,438.08
BARRICADE, TYPE III-A		LFT						
0089	801-07119	120.000	15.00000	1,800.00	16.50000	1,980.00	14.98000	1,797.60
BARRICADE, TYPE III-B		LFT						
0090	808-10034	2,060.000	0.90000	1,854.00	1.00000	2,060.00	0.88000	1,812.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0091 808-12032	1,472.000	0.76000	1,118.72	0.90000	1,324.80	0.76000	1,118.72
GROOVING FOR PAVEMENT MARKINGS	LFT						
0092 701-06011	4.000	7,800.00000	31,200.00	7,500.00000	30,000.00	5,000.00000	20,000.00
DYNAMIC PILE LOAD TEST	EACH						
Section Totals:			\$2,964,420.00		\$3,027,174.18		\$3,950,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,964,420.00		\$3,027,174.18		\$3,950,000.00
Contract Item Totals			\$2,964,420.00		\$3,027,174.18		\$3,950,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,964,420.00		\$3,027,174.18		3,950,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	76,000.00000	76,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES AND							
	MARKINGS							
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	FAILED MATERIALS							
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE	DOL						
	ADJUSTMENT							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	215,000.00000	215,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	40,000.00000	40,000.00				
CLEARING RIGHT-OF-WAY		LS						
0012	202-51330	(1)	224,000.00000	224,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0013	202-51330	(1)	263,000.00000	263,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	385.000	138.00000	53,130.00			
	EXCAVATION, COMMON	CYS					
0015	203-02070	456.000	20.00000	9,120.00			
	BORROW	CYS					
0016	203-51223	551.000	48.50000	26,723.50			
	EXCAVATION, WATERWAY	CYS					
0017	205-12108	26,600.000	1.00000	26,600.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	22,500.00000	22,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	206-51230	363.000	55.00000	19,965.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0020	206-51235	(1)	437,000.00000	437,000.00			
	COFFERDAM	LS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-09935	1,702.000	44.00000	74,888.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-06467	54.000	135.00000	7,290.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	58.000	110.00000	6,380.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12239	1,840.000	5.00000	9,200.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12233	50.000	165.00000	8,250.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0026 302-06464	84.000	230.00000	19,320.00				
SUBBASE FOR PCCP	CYS						
0027 303-01180	511.000	61.00000	31,171.00				
COMPACTED AGGREGATE, NO. 53	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 304-07493	92.000	149.00000	13,708.00				
WIDENING WITH HMA, TYPE B	TON						
0029 306-08043	679.000	30.00000	20,370.00				
MILLING, TRANSITION	SYS						
0030 401-000002	185.000	235.00000	43,475.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031 401-000038	185.000	172.00000	31,820.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000047	438.000	118.00000	51,684.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033 401-11526	3,452.000	0.25000	863.00				
JOINT ADHESIVE	LFT						
0034 406-05521	3,707.000	0.25000	926.75				
ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-01704	4.000	2,000.00000	8,000.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	EACH						
0036	601-05585	1.000	2,298.00000	2,298.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 8	EACH						
0037	601-06374	8.000	1,150.00000	9,200.00				
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0038	601-09238	6.000	105.00000	630.00				
	HAND DIG GUARDRAIL POST HOLES	EACH						
0039	601-94689	3.000	2,800.00000	8,400.00				
	GUARDRAIL END TREATMENT, TYPE OS , SKT-350	EACH						
0040	601-99105	206.250	20.00000	4,125.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0041 609-06257	327.400	180.00000	58,932.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0042 615-06490	17.000	135.00000	2,295.00				
RIGHT-OF-WAY MARKER	EACH						
0043 615-06505	4.000	881.00000	3,524.00				
MONUMENT, TYPE B	EACH						
0044 615-06530	2.000	1,800.00000	3,600.00				
BENCHMARK POST	EACH						
0045 616-05689	781.000	140.00000	109,340.00				
RIPRAP, CLASS 2	TON						
0046 616-06405	931.000	95.00000	88,445.00				
RIPRAP, REVETMENT	TON						
0047 616-06451	14.000	235.00000	3,290.00				
RIPRAP, UNIFORM	TON						
0048 616-12246	2,043.000	4.00000	8,172.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 616-12248	284.000	7.50000	2,130.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0050 621-01004	4.000	637.50000	2,550.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-02770	1,771.000	3.04000	5,383.84				
EROSION CONTROL BLANKET	SYS						
0052 621-06559	1,771.000	2.10000	3,719.10				
MULCHED SEEDING, TYPE R	SYS						
0053 621-06567	2.000	10.00000	20.00				
WATER	kGAL						
0054 621-06574	366.000	22.00000	8,052.00				
SODDING	SYS						
0055 621-08161	63.000	23.50000	1,480.50				
PERMANENT TURF REINFORCEMENT MAT	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 628-09403	15.000	3,650.00000	54,750.00				
FIELD OFFICE, TYPE C	MOS						
0057 701-08122	660.000	116.00000	76,560.00				
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0058 701-09557	313.000	90.00000	28,170.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0059 701-09558	162.000	118.00000	19,116.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0060 701-09559	4.000	5,150.00000	20,600.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0061 701-09560	4.000	5,150.00000	20,600.00				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0062 701-09679	26.000	500.00000	13,000.00				
CONICAL PILE TIP, 14 IN.	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 701-09739	22.000	200.00000	4,400.00				
PILE SHOE, HP 12 X 53	EACH						
0064 701-12709	252.000	350.00000	88,200.00				
REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0065 701-51195	1,227.000	96.00000	117,792.00				
PILE, STEEL H, HP 12 X 53	LFT						
0066 702-51005	131.200	1,725.00000	226,320.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51015	8.400	1,300.00000	10,920.00				
CONCRETE, B, FOOTINGS	CYS						
0068 702-51863	16.000	60.00000	960.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0069 703-01540	58.000	80.00000	4,640.00				
THREADED TIE BAR ASSEMBLY , GALVANIZED	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 25 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 703-06028	114,121.000	2.55000	291,008.55				
REINFORCING BARS , GALVANIZED	LBS						
0071 704-51002	344.900	1,960.00000	676,004.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0072 706-06344	362.500	100.00000	36,250.00				
RAILING, STEEL TYPE TS-1	LFT						
0073 707-11497	456.000	660.00000	300,960.00				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 48 IN.	LFT						
0074 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0075 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0076 715-05048	120.000	52.00000	6,240.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 26 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 715-05051	180.000	130.00000	23,400.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 10 IN.	LFT						
0078 715-05169	385.000	195.00000	75,075.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0079 715-05407	194.000	20.00000	3,880.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0080 715-46005	10.000	1,650.00000	16,500.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0081 718-12307	643.000	6.00000	3,858.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0082 722-12732	996.800	12.00000	11,961.60				
LONGITUDINAL GROOVING	SYS						
0083 726-92406	32.000	300.00000	9,600.00				
BEARING ASSEMBLY, ELASTOMERIC	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 27 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	801-04308	9.000	244.00000	2,196.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085	801-06625	41.000	149.00000	6,109.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086	801-06640	20.000	192.00000	3,840.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0087	801-06775	(1)	65,000.00000	65,000.00				
	MAINTAINING TRAFFIC	LS						
0088	801-07118	96.000	14.98000	1,438.08				
	BARRICADE, TYPE III-A	LFT						
0089	801-07119	120.000	14.98000	1,797.60				
	BARRICADE, TYPE III-B	LFT						
0090	808-10034	2,060.000	0.88000	1,812.80				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 28 of 28

Contract ID: B -44104-A

Counties: WHITE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 341

Project(s): 2003032, 2003033

Contract Time: 04/28/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0091 808-12032	1,472.000	0.76000	1,118.72				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0092 701-06011	4.000	5,700.00000	22,800.00				
DYNAMIC PILE LOAD TEST	EACH						
Section Totals:			\$4,312,858.04				
Life Cycle Costs:							
Section Total with LCC:			\$4,312,858.04				
Contract Item Totals			\$4,312,858.04				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$4,312,858.04				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	10,000.00000	10,000.00	85,000.00000	85,000.00	25,312.75000	25,312.75
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

September 17, 2026

Tabulation of Bids

Page 2 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	70,000.00000	70,000.00	70,000.00000	70,000.00	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	28,000.00000	28,000.00	32,443.62000	32,443.62	15,000.00000	15,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	218,150.00000	218,150.00	85,000.00000	85,000.00	123,721.00000	123,721.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	202-74035	6.000	106.00000	636.00	106.00000	636.00	106.00000	636.00
	SIGN, REMOVE	EACH						
0013	203-02000	925.000	60.00000	55,500.00	45.00000	41,625.00	62.72000	58,016.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	525.000	48.00000	25,200.00	55.00000	28,875.00	82.21000	43,160.25
	BORROW	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223	120.000	64.00000	7,680.00	90.00000	10,800.00	51.10000	6,132.00
EXCAVATION, WATERWAY		CYS						
0016	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	20,530.55000	20,530.55
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	206-51230	140.000	70.00000	9,800.00	95.00000	13,300.00	51.11000	7,155.40
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0019	206-51235	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
COFFERDAM		LS						
0020	207-08264	119.000	29.00000	3,451.00	45.00000	5,355.00	28.34000	3,372.46
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-09935	1,875.000	50.00000	93,750.00	55.00000	103,125.00	52.27000	98,006.25
SUBGRADE TREATMENT, TYPE IC		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-02050	100.000	61.00000	6,100.00	95.00000	9,500.00	105.84000	10,584.00
B BORROW		CYS						
0023	211-06467	40.000	113.00000	4,520.00	185.00000	7,400.00	105.84000	4,233.60
AGGREGATE FOR END BENT BACKFILL		CYS						
0024	211-09264	26.000	79.00000	2,054.00	500.00000	13,000.00	105.84000	2,751.84
STRUCTURE BACKFILL, TYPE 1		CYS						
0025	214-11796	479.000	4.45000	2,131.55	1.50000	718.50	6.84000	3,276.36
GEOGRID, TYPE IB		SYS						
0026	214-12239	2,480.000	5.00000	12,400.00	4.00000	9,920.00	7.48000	18,550.40
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0027	301-12232	484.000	85.00000	41,140.00	65.00000	31,460.00	158.38000	76,655.92
COMPACTED AGGREGATE, NO. 5		CYS						
0028	301-12234	16.000	113.00000	1,808.00	200.00000	3,200.00	143.28000	2,292.48
COMPACTED AGGREGATE, NO. 53		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	302-06464	49.000	94.00000	4,606.00	130.00000	6,370.00	133.65000	6,548.85
	SUBBASE FOR PCCP	CYS						
0030	303-01180	92.000	50.00000	4,600.00	90.00000	8,280.00	80.44000	7,400.48
	COMPACTED AGGREGATE, NO. 53	TON						
0031	306-08034	113.000	22.00000	2,486.00	46.00000	5,198.00	60.97000	6,889.61
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	401-000001	159.000	172.00000	27,348.00	172.00000	27,348.00	172.00000	27,348.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033	401-000046	400.000	123.75000	49,500.00	123.75000	49,500.00	123.75000	49,500.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0034	401-11526	593.000	1.00000	593.00	1.00000	593.00	1.00000	593.00
	JOINT ADHESIVE	LFT						
0035	406-05520	1.000	3,574.00000	3,574.00	3,574.00000	3,574.00	3,574.00000	3,574.00
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01522	3.000	3,247.00000	9,741.00	3,247.00000	9,741.00	3,247.00000	9,741.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0037	601-01846	3.000	2,500.00000	7,500.00	2,500.00000	7,500.00	2,500.00000	7,500.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0038	601-02241	68.000	5.00000	340.00	5.00000	340.00	5.00000	340.00
	GUARDRAIL, REMOVE	LFT						
0039	601-12281	12.500	42.00000	525.00	42.00000	525.00	42.00000	525.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12291	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0041	601-94689	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0042	602-06729	5.000	20.14000	100.70	20.14000	100.70	25.00000	125.00
	BARRIER DELINEATOR	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 605-06095	60.000	75.00000	4,500.00	60.00000	3,600.00	131.75000	7,905.00
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0044 605-06121	58.000	75.00000	4,350.00	95.00000	5,510.00	131.72000	7,639.76
CURB, CONCRETE, TYPE B	LFT						
0045 609-06259	193.000	177.00000	34,161.00	155.00000	29,915.00	150.00000	28,950.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-07487	33.000	165.00000	5,445.00	165.00000	5,445.00	165.00000	5,445.00
HMA FOR APPROACHES, TYPE B	TON						
0047 615-06505	2.000	996.00000	1,992.00	996.00000	1,992.00	996.00000	1,992.00
MONUMENT, TYPE B	EACH						
0048 616-06405	445.000	90.00000	40,050.00	130.00000	57,850.00	96.32000	42,862.40
RIPRAP, REVETMENT	TON						
0049 616-12246	1,392.000	3.50000	4,872.00	3.00000	4,176.00	6.97000	9,702.24
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-01004	2.000	475.00000	950.00	475.00000	950.00	475.00000	950.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-06559	57.000	9.85000	561.45	9.85000	561.45	9.85000	561.45
	MULCHED SEEDING, TYPE R	SYS						
0052	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
	WATER	kGAL						
0053	621-06574	16.000	140.00000	2,240.00	140.00000	2,240.00	160.00000	2,560.00
	SODDING	SYS						
0054	628-09403	6.000	3,400.00000	20,400.00	2,600.00000	15,600.00	4,972.71000	29,836.26
	FIELD OFFICE, TYPE C	MOS						
0055	628-11976	2.000	300.00000	600.00	400.00000	800.00	540.00000	1,080.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	701-06011	2.000	3,750.00000	7,500.00	15,000.00000	30,000.00	6,214.57000	12,429.14
	DYNAMIC PILE LOAD TEST	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 701-09557	88.000	145.00000	12,760.00	175.00000	15,400.00	150.00000	13,200.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058 701-09559	2.000	6,800.00000	13,600.00	6,000.00000	12,000.00	4,527.78000	9,055.56
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059 701-09770	12.000	135.00000	1,620.00	165.00000	1,980.00	300.00000	3,600.00
PILE SHOE, HP 14 X 73	EACH						
0060 701-93575	440.000	145.00000	63,800.00	115.00000	50,600.00	150.00000	66,000.00
PILE, STEEL H, HP, 14 X 73	LFT						
0061 702-92857	26.400	1,500.00000	39,600.00	1,469.50000	38,794.80	2,233.52000	58,964.93
CONCRETE, C, SUBSTRUCTURE	CYS						
0062 703-06029	42,188.000	1.74000	73,407.12	1.70000	71,719.60	1.92000	81,000.96
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	34.000	36.00000	1,224.00	70.00000	2,380.00	52.76000	1,793.84
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	704-51002	84.600	1,400.00000	118,440.00	2,100.00000	177,660.00	1,300.00000	109,980.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0065	706-11600	7.700	1,500.00000	11,550.00	1,600.00000	12,320.00	1,500.00000	11,550.00
	RAILING, CONCRETE TYPE FC	CYS						
0066	706-11620	4.000	3,250.00000	13,000.00	4,000.00000	16,000.00	2,663.20000	10,652.80
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0067	707-11517	248.000	575.00000	142,600.00	495.00000	122,760.00	660.00000	163,680.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 36 IN.	LFT						
0068	709-51821	(1)	1.00000	1.00	1,500.00000	1,500.00	345.00000	345.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0069	715-05149	319.000	57.00000	18,183.00	80.00000	25,520.00	85.56000	27,293.64
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0070	715-05151	60.000	65.00000	3,900.00	90.00000	5,400.00	90.73000	5,443.80
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-05407	140.000	16.00000	2,240.00	16.00000	2,240.00	25.31000	3,543.40
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0072	715-09064	379.000	1.00000	379.00	11.00000	4,169.00	1.25000	473.75
	VIDEO INSPECTION FOR PIPE	LFT						
0073	715-46000	2.000	505.00000	1,010.00	1,300.00000	2,600.00	1,221.75000	2,443.50
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0074	720-45030	2.000	3,700.00000	7,400.00	4,600.00000	9,200.00	2,734.54000	5,469.08
	INLET, TYPE E7	EACH						
0075	721-43000	2.000	1,600.00000	3,200.00	1,800.00000	3,600.00	2,623.26000	5,246.52
	AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	EACH						
0076	722-12732	406.000	15.50000	6,293.00	13.50000	5,481.00	19.02000	7,722.12
	LONGITUDINAL GROOVING	SYS						
0077	801-04308	5.000	221.00000	1,105.00	175.00000	875.00	221.00000	1,105.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06625	18.000	133.00000	2,394.00	120.00000	2,160.00	133.00000	2,394.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0079	801-06640	18.000	177.00000	3,186.00	145.00000	2,610.00	177.00000	3,186.00
CONSTRUCTION SIGN, TYPE A		EACH						
0080	801-06645	6.000	101.00000	606.00	125.00000	750.00	101.00000	606.00
CONSTRUCTION SIGN, TYPE B		EACH						
0081	801-06775	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	7,686.00000	7,686.00
MAINTAINING TRAFFIC		LS						
0082	801-07118	48.000	15.02000	720.96	14.00000	672.00	15.02000	720.96
BARRICADE, TYPE III-A		LFT						
0083	801-07119	36.000	15.02000	540.72	14.00000	504.00	15.02000	540.72
BARRICADE, TYPE III-B		LFT						
0084	802-05701	50.000	41.00000	2,050.00	41.00000	2,050.00	41.00000	2,050.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0085 802-09838	21.000	40.00000	840.00	40.00000	840.00	40.00000	840.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS							
0086 808-10033	1,420.000	0.68000	965.60	2.10000	2,982.00	0.68000	965.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0087 808-10036	356.000	0.68000	242.08	2.10000	747.60	0.68000	242.08
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.							
0088 808-12032	1,479.000	0.61000	902.19	1.90000	2,810.10	0.61000	902.19
GROOVING FOR PAVEMENT MARKINGS							
Section Totals:			\$1,408,332.37		\$1,483,109.37		\$1,510,799.90
Life Cycle Costs:							
Section Total with LCC:			\$1,408,332.37		\$1,483,109.37		\$1,510,799.90
Contract Item Totals			\$1,408,332.37		\$1,483,109.37		\$1,510,799.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,408,332.37		\$1,483,109.37		1,510,799.90



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 28

Contract ID: B -44107-A

Letting Date: September 02, 2026

Call Order: 351

Contract Time: 07/30/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

() indicates item is bid as Lump Sum

Counties: PORTER

District(s): LaPorte

Project(s): 2003041

Min:

Max:



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	100,000.00000	100,000.00	30,000.00000	30,000.00	16,500.00000	16,500.00
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

September 17, 2026

Tabulation of Bids

Page 16 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	78,000.00000	78,000.00	79,000.00000	79,000.00	80,000.00000	80,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,000.00000	30,000.00	21,000.00000	21,000.00	20,200.00000	20,200.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	100,000.00000	100,000.00	98,000.00000	98,000.00	97,668.43000	97,668.43
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	202-74035	6.000	106.00000	636.00	106.00000	636.00	106.00000	636.00
	SIGN, REMOVE	EACH						
0013	203-02000	925.000	63.29000	58,543.25	67.00000	61,975.00	60.00000	55,500.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	525.000	56.16000	29,484.00	1.00000	525.00	80.00000	42,000.00
	BORROW	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-51223	120.000	42.20000	5,064.00	70.00000	8,400.00	70.00000	8,400.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	140.000	44.33000	6,206.20	50.00000	7,000.00	85.00000	11,900.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	9,000.00000	9,000.00	35,000.00000	35,000.00	17,000.00000	17,000.00
COFFERDAM	LS						
0020 207-08264	119.000	45.99000	5,472.81	50.00000	5,950.00	45.00000	5,355.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	1,875.000	41.53000	77,868.75	55.00000	103,125.00	53.00000	99,375.00
SUBGRADE TREATMENT, TYPE IC	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-02050	100.000	92.13000	9,213.00	50.00000	5,000.00	100.00000	10,000.00
	B BORROW	CYS						
0023	211-06467	40.000	125.78000	5,031.20	167.00000	6,680.00	275.00000	11,000.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09264	26.000	353.54000	9,192.04	308.00000	8,008.00	80.00000	2,080.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-11796	479.000	4.39000	2,102.81	2.50000	1,197.50	3.00000	1,437.00
	GEOGRID, TYPE IB	SYS						
0026	214-12239	2,480.000	5.11000	12,672.80	4.20000	10,416.00	4.50000	11,160.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027	301-12232	484.000	107.08000	51,826.72	108.00000	52,272.00	110.00000	53,240.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0028	301-12234	16.000	164.44000	2,631.04	180.00000	2,880.00	220.00000	3,520.00
	COMPACTED AGGREGATE, NO. 53	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 302-06464	49.000	254.46000	12,468.54	125.00000	6,125.00	315.00000	15,435.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	92.000	81.02000	7,453.84	70.00000	6,440.00	85.00000	7,820.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08034	113.000	16.64000	1,880.32	65.00000	7,345.00	25.00000	2,825.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 401-000001	159.000	172.00000	27,348.00	176.00000	27,984.00	172.00000	27,348.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000046	400.000	123.75000	49,500.00	116.85000	46,740.00	123.75000	49,500.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0034 401-11526	593.000	1.00000	593.00	6.50000	3,854.50	1.00000	593.00
JOINT ADHESIVE	LFT						
0035 406-05520	1.000	3,574.00000	3,574.00	2,290.00000	2,290.00	3,574.00000	3,574.00
ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01522	3.000	3,247.00000	9,741.00	3,247.00000	9,741.00	3,247.00000	9,741.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0037	601-01846	3.000	2,500.00000	7,500.00	2,500.00000	7,500.00	2,500.00000	7,500.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0038	601-02241	68.000	5.00000	340.00	5.00000	340.00	5.00000	340.00
	GUARDRAIL, REMOVE	LFT						
0039	601-12281	12.500	42.00000	525.00	42.00000	525.00	42.00000	525.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12291	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0041	601-94689	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0042	602-06729	5.000	33.75000	168.75	35.00000	175.00	20.14000	100.70
	BARRIER DELINEATOR	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 605-06095	60.000	49.19000	2,951.40	95.00000	5,700.00	160.00000	9,600.00
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0044 605-06121	58.000	83.14000	4,822.12	120.00000	6,960.00	95.00000	5,510.00
CURB, CONCRETE, TYPE B	LFT						
0045 609-06259	193.000	189.82000	36,635.26	225.00000	43,425.00	240.00000	46,320.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-07487	33.000	165.00000	5,445.00	276.00000	9,108.00	165.00000	5,445.00
HMA FOR APPROACHES, TYPE B	TON						
0047 615-06505	2.000	996.00000	1,992.00	996.00000	1,992.00	996.00000	1,992.00
MONUMENT, TYPE B	EACH						
0048 616-06405	445.000	104.77000	46,622.65	130.00000	57,850.00	175.00000	77,875.00
RIPRAP, REVETMENT	TON						
0049 616-12246	1,392.000	2.56000	3,563.52	2.25000	3,132.00	1.50000	2,088.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-01004	2.000	475.00000	950.00	450.00000	900.00	675.00000	1,350.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0051	621-06559	57.000	9.85000	561.45	8.00000	456.00	95.00000	5,415.00
	MULCHED SEEDING, TYPE R	SYS						
0052	621-06567	1.000	10.00000	10.00	100.00000	100.00	100.00000	100.00
	WATER	kGAL						
0053	621-06574	16.000	140.00000	2,240.00	16.00000	256.00	230.00000	3,680.00
	SODDING	SYS						
0054	628-09403	6.000	3,200.00000	19,200.00	3,000.00000	18,000.00	2,500.00000	15,000.00
	FIELD OFFICE, TYPE C	MOS						
0055	628-11976	2.000	1,080.70000	2,161.40	580.00000	1,160.00	660.00000	1,320.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	701-06011	2.000	5,721.93000	11,443.86	12,500.00000	25,000.00	10,000.00000	20,000.00
	DYNAMIC PILE LOAD TEST	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 701-09557	88.000	191.04000	16,811.52	146.00000	12,848.00	80.00000	7,040.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058 701-09559	2.000	5,246.07000	10,492.14	9,000.00000	18,000.00	7,000.00000	14,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059 701-09770	12.000	144.45000	1,733.40	400.00000	4,800.00	175.00000	2,100.00
PILE SHOE, HP 14 X 73	EACH						
0060 701-93575	440.000	246.50000	108,460.00	110.00000	48,400.00	142.00000	62,480.00
PILE, STEEL H, HP, 14 X 73	LFT						
0061 702-92857	26.400	1,532.89000	40,468.30	1,500.00000	39,600.00	2,575.00000	67,980.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0062 703-06029	42,188.000	1.61000	67,922.68	2.00000	84,376.00	2.15000	90,704.20
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	34.000	68.32000	2,322.88	75.00000	2,550.00	40.00000	1,360.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 704-51002	84.600	2,128.98000	180,111.71	1,750.00000	148,050.00	2,025.00000	171,315.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0065 706-11600	7.700	1,708.61000	13,156.30	1,287.00000	9,909.90	2,100.00000	16,170.00
RAILING, CONCRETE TYPE FC	CYS						
0066 706-11620	4.000	2,599.09000	10,396.36	2,500.00000	10,000.00	4,900.00000	19,600.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0067 707-11517	248.000	461.07000	114,345.36	893.00000	221,464.00	700.00000	173,600.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 36 IN.	LFT						
0068 709-51821	(1)	1,000.00000	1,000.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0069 715-05149	319.000	75.92000	24,218.48	99.00000	31,581.00	75.00000	23,925.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0070 715-05151	60.000	71.44000	4,286.40	87.00000	5,220.00	85.00000	5,100.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 25 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-05407	140.000	38.38000	5,373.20	7.41000	1,037.40	22.00000	3,080.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0072	715-09064	379.000	10.60000	4,017.40	20.00000	7,580.00	10.60000	4,017.40
VIDEO INSPECTION FOR PIPE		LFT						
0073	715-46000	2.000	792.89000	1,585.78	2,700.00000	5,400.00	1,700.00000	3,400.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0074	720-45030	2.000	3,484.27000	6,968.54	5,800.00000	11,600.00	4,500.00000	9,000.00
INLET, TYPE E7		EACH						
0075	721-43000	2.000	3,338.63000	6,677.26	10,437.00000	20,874.00	9,000.00000	18,000.00
AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.		EACH						
0076	722-12732	406.000	9.62000	3,905.72	10.00000	4,060.00	8.62000	3,499.72
LONGITUDINAL GROOVING		SYS						
0077	801-04308	5.000	221.00000	1,105.00	221.00000	1,105.00	221.00000	1,105.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 26 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06625	18.000	133.00000	2,394.00	133.00000	2,394.00	133.00000	2,394.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0079	801-06640	18.000	177.00000	3,186.00	177.00000	3,186.00	177.00000	3,186.00
CONSTRUCTION SIGN, TYPE A		EACH						
0080	801-06645	6.000	101.00000	606.00	101.00000	606.00	101.00000	606.00
CONSTRUCTION SIGN, TYPE B		EACH						
0081	801-06775	(1)	49,672.59000	49,672.59	10,000.00000	10,000.00	7,500.00000	7,500.00
MAINTAINING TRAFFIC		LS						
0082	801-07118	48.000	15.02000	720.96	15.02000	720.96	15.02000	720.96
BARRICADE, TYPE III-A		LFT						
0083	801-07119	36.000	15.02000	540.72	15.02000	540.72	15.02000	540.72
BARRICADE, TYPE III-B		LFT						
0084	802-05701	50.000	41.00000	2,050.00	41.00000	2,050.00	41.00000	2,050.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 27 of 28

Contract ID: B -44107-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 351

Project(s): 2003041

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0085 802-09838	21.000	40.00000	840.00	40.00000	840.00	40.00000	840.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0086 808-10033	1,420.000	0.68000	965.60	0.68000	965.60	0.68000	965.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0087 808-10036	356.000	0.68000	242.08	0.68000	242.08	0.68000	242.08
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0088 808-12032	1,479.000	0.61000	902.19	0.61000	902.19	0.61000	902.19
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			\$1,560,821.30		\$1,576,773.85		\$1,611,100.00
Life Cycle Costs:							
Section Total with LCC:			\$1,560,821.30		\$1,576,773.85		\$1,611,100.00
Contract Item Totals			\$1,560,821.30		\$1,576,773.85		\$1,611,100.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,560,821.30		\$1,576,773.85		1,611,100.00



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 28 of 28

Contract ID: B -44107-A

Letting Date: September 02, 2026

Call Order: 351

Contract Time: 07/30/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

() indicates item is bid as Lump Sum

Counties: PORTER

District(s): LaPorte

Project(s): 2003041

Min:

Max:



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	27,500.00000	27,500.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	82,500.00000	82,500.00	111,818.00000	111,818.00	86,910.00000	86,910.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	33,000.00000	33,000.00	19,000.00000	19,000.00	5,000.00000	5,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	306,000.00000	306,000.00	72,500.00000	72,500.00	114,000.00000	114,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00001	LS						
0012	202-74035	4.000	106.00000	424.00	556.00000	2,224.00	106.00000	424.00
	SIGN, REMOVE	EACH						
0013	203-02000	775.000	53.00000	41,075.00	71.00000	55,025.00	77.00000	59,675.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	95.000	52.00000	4,940.00	100.00000	9,500.00	40.00000	3,800.00
	BORROW	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223	590.000	66.00000	38,940.00	94.00000	55,460.00	33.00000	19,470.00
EXCAVATION, WATERWAY		CYS						
0016	205-11626	1.000	1,000.00000	1,000.00	34,000.00000	34,000.00	2,500.00000	2,500.00
PUMP AROUND		EACH						
0017	205-12108	7,300.000	1.00000	7,300.00	1.00000	7,300.00	1.00000	7,300.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	3,500.00000	3,500.00	8,900.00000	8,900.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	206-51220	120.000	69.00000	8,280.00	121.00000	14,520.00	150.00000	18,000.00
EXCAVATION, WET		CYS						
0020	206-51230	60.000	69.00000	4,140.00	164.00000	9,840.00	63.00000	3,780.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	206-51235	(1)	175,000.00000	175,000.00	100,000.00000	100,000.00	220,181.36000	220,181.36
COFFERDAM		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 207-09935	1,100.000 SYS	55.00000	60,500.00	41.00000	45,100.00	45.00000	49,500.00
SUBGRADE TREATMENT, TYPE IC							
0023 211-02050	65.000 CYS	53.00000	3,445.00	69.00000	4,485.00	119.00000	7,735.00
B BORROW							
0024 211-09264	10.000 CYS	104.00000	1,040.00	76.00000	760.00	180.00000	1,800.00
STRUCTURE BACKFILL, TYPE 1							
0025 211-09267	10.000 CYS	265.00000	2,650.00	612.00000	6,120.00	550.00000	5,500.00
STRUCTURE BACKFILL, TYPE 4							
0026 214-11796	116.000 SYS	6.00000	696.00	13.00000	1,508.00	9.00000	1,044.00
GEOGRID, TYPE IB							
0027 214-12239	1,375.000 SYS	5.00000	6,875.00	6.40000	8,800.00	4.00000	5,500.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B							
0028 301-12232	115.000 CYS	90.00000	10,350.00	100.00000	11,500.00	83.00000	9,545.00
COMPACTED AGGREGATE, NO. 5							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	303-01180	210.000	56.00000	11,760.00	46.00000	9,660.00	60.00000	12,600.00
COMPACTED AGGREGATE, NO. 53		TON						
0030	306-08034	118.000	28.00000	3,304.00	84.00000	9,912.00	45.00000	5,310.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0031	309-12695	141.000	127.00000	17,907.00	100.00000	14,100.00	102.00000	14,382.00
LEAN CONCRETE BASE, 9 IN.		SYS						
0032	401-000001	89.000	204.00000	18,156.00	213.00000	18,957.00	204.00000	18,156.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0033	401-000037	165.000	137.00000	22,605.00	150.00000	24,750.00	137.00000	22,605.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0034	401-11526	676.000	2.00000	1,352.00	5.00000	3,380.00	2.00000	1,352.00
JOINT ADHESIVE		LFT						
0035	406-05520	1.000	300.00000	300.00	3,360.00000	3,360.00	300.00000	300.00
ASPHALT FOR TACK COAT		TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01522	1.000	3,000.00000	3,000.00	3,360.00000	3,360.00	3,000.00000	3,000.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0037	601-01846	1.000	2,634.00000	2,634.00	2,950.00000	2,950.00	2,634.00000	2,634.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0038	601-02241	183.000	3.00000	549.00	3.40000	622.20	3.00000	549.00
	GUARDRAIL, REMOVE	LFT						
0039	601-12291	3.000	3,083.00000	9,249.00	3,450.00000	10,350.00	3,083.00000	9,249.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0040	601-94689	3.000	2,900.00000	8,700.00	3,250.00000	9,750.00	2,900.00000	8,700.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041	601-99105	13.000	43.00000	559.00	50.00000	650.00	43.00000	559.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042	602-06729	8.000	20.14000	161.12	56.00000	448.00	20.14000	161.12
	BARRIER DELINEATOR	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 605-06095	19.000	75.00000	1,425.00	89.00000	1,691.00	145.00000	2,755.00
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0044 605-06121	132.000	75.00000	9,900.00	53.00000	6,996.00	40.00000	5,280.00
CURB, CONCRETE, TYPE B	LFT						
0045 609-06259	141.000	165.00000	23,265.00	200.00000	28,200.00	220.00000	31,020.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 615-06505	2.000	994.00000	1,988.00	1,115.00000	2,230.00	994.00000	1,988.00
MONUMENT, TYPE B	EACH						
0047 616-06405	616.000	93.00000	57,288.00	118.00000	72,688.00	100.00000	61,600.00
RIPRAP, REVETMENT	TON						
0048 616-12246	979.000	3.45000	3,377.55	5.20000	5,090.80	3.50000	3,426.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 621-01004	1.000	475.00000	475.00	1,007.00000	1,007.00	475.00000	475.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06559	860.000	3.30000	2,838.00	3.40000	2,924.00	3.30000	2,838.00
MULCHED SEEDING, TYPE R		SYS						
0051	621-06567	1.000	15.00000	15.00	112.00000	112.00	15.00000	15.00
WATER		kGAL						
0052	621-06574	36.000	58.00000	2,088.00	112.00000	4,032.00	58.00000	2,088.00
SODDING		SYS						
0053	628-09403	6.000	3,400.00000	20,400.00	4,645.00000	27,870.00	3,156.00000	18,936.00
FIELD OFFICE, TYPE C		MOS						
0054	628-11976	2.000	300.00000	600.00	500.00000	1,000.00	289.00000	578.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0055	701-06011	4.000	3,750.00000	15,000.00	4,200.00000	16,800.00	2,816.00000	11,264.00
DYNAMIC PILE LOAD TEST		EACH						
0056	701-09557	366.000	100.00000	36,600.00	215.00000	78,690.00	130.00000	47,580.00
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0057	701-09559	4.000	6,000.00000	24,000.00	9,800.00000	39,200.00	3,945.00000	15,780.00
TEST PILE, DYNAMIC, RESTRIKE		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	701-09770	18.000	135.00000	2,430.00	151.00000	2,718.00	450.00000	8,100.00
	PILE SHOE, HP 14 X 73	EACH						
0059	701-93575	1,146.000	100.00000	114,600.00	207.00000	237,222.00	130.00000	148,980.00
	PILE, STEEL H, HP, 14 X 73	LFT						
0060	702-51005	51.600	1,450.00000	74,820.00	1,250.00000	64,500.00	2,300.00000	118,680.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0061	703-06029	42,688.000	1.90000	81,107.20	2.00000	85,376.00	2.50000	106,720.00
	REINFORCING BARS, EPOXY COATED	LBS						
0062	703-97936	32.000	41.00000	1,312.00	34.00000	1,088.00	85.00000	2,720.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0063	704-51002	138.300	1,400.00000	193,620.00	1,600.00000	221,280.00	1,850.00000	255,855.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0064	706-11600	13.800	870.00000	12,006.00	1,000.00000	13,800.00	870.00000	12,006.00
	RAILING, CONCRETE TYPE FC	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	706-11620	4.000	2,500.00000	10,000.00	2,800.00000	11,200.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC			EACH					
0066	709-51821	(1)	1.00000	1.00	2,700.00000	2,700.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 64-00001			LS					
0067	715-05169	58.000	79.00000	4,582.00	210.00000	12,180.00	140.00000	8,120.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.			LFT					
0068	715-46005	2.000	825.00000	1,650.00	2,210.00000	4,420.00	1,300.00000	2,600.00
PIPE END SECTION, DIAMETER 15 IN.			EACH					
0069	722-12732	350.000	18.00000	6,300.00	16.70000	5,845.00	12.00000	4,200.00
LONGITUDINAL GROOVING			SYS					
0070	801-04308	4.000	221.00000	884.00	196.00000	784.00	221.00000	884.00
ROAD CLOSURE SIGN ASSEMBLY			EACH					
0071	801-06625	16.000	133.00000	2,128.00	123.00000	1,968.00	133.00000	2,128.00
DETOUR ROUTE MARKER ASSEMBLY			EACH					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06640	18.000	177.00000	3,186.00	163.00000	2,934.00	177.00000	3,186.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0073	801-06645	2.000	101.00000	202.00	140.00000	280.00	101.00000	202.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0074	801-06775	(1)	25,000.00000	25,000.00	9,090.00000	9,090.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC	LS						
0075	801-07118	48.000	15.02000	720.96	16.00000	768.00	15.02000	720.96
	BARRICADE, TYPE III-A	LFT						
0076	801-07119	24.000	15.02000	360.48	16.00000	384.00	15.02000	360.48
	BARRICADE, TYPE III-B	LFT						
0077	802-05701	40.000	41.00000	1,640.00	46.00000	1,840.00	41.00000	1,640.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0078	802-09838	12.000	56.00000	672.00	63.00000	756.00	56.00000	672.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) GARIUP 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079 808-10033	950.000	0.68000	646.00	2.50000	2,375.00	0.68000	646.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT							
0080 808-10036	120.000	0.68000	81.60	2.50000	300.00	0.68000	81.60
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. LFT							
0081 808-12032	818.000	0.61000	498.98	2.50000	2,045.00	0.61000	498.98
GROOVING FOR PAVEMENT MARKINGS LFT							
Section Totals:			\$1,654,605.89		\$1,692,500.00		\$1,730,854.00
Life Cycle Costs:							
Section Total with LCC:			\$1,654,605.89		\$1,692,500.00		\$1,730,854.00
Contract Item Totals			\$1,654,605.89		\$1,692,500.00		\$1,730,854.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,654,605.89		\$1,692,500.00		1,730,854.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	60,000.00000	60,000.00	12,000.00000	12,000.00	26,189.39000	26,189.39
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

September 17, 2026

Tabulation of Bids

Page 14 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE 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)	90,364.50000	90,364.50	90,000.00000	90,000.00	90,000.00000	90,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	36,000.00000	36,000.00	10,500.00000	10,500.00	18,000.00000	18,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	44,000.00000	44,000.00	66,000.00000	66,000.00	170,855.15000	170,855.15
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00001		LS						
0012	202-74035	4.000	106.00000	424.00	106.00000	424.00	106.00000	424.00
SIGN, REMOVE		EACH						
0013	203-02000	775.000	50.00000	38,750.00	100.00000	77,500.00	67.05000	51,963.75
EXCAVATION, COMMON		CYS						
0014	203-02070	95.000	90.00000	8,550.00	1.00000	95.00	60.00000	5,700.00
BORROW		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-51223	590.000	58.00000	34,220.00	70.00000	41,300.00	47.89000	28,255.10
EXCAVATION, WATERWAY	CYS						
0016 205-11626	1.000	25,000.00000	25,000.00	13,000.00000	13,000.00	20,000.00000	20,000.00
PUMP AROUND	EACH						
0017 205-12108	7,300.000	1.00000	7,300.00	1.00000	7,300.00	1.00000	7,300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	5,000.00000	5,000.00	11,500.00000	11,500.00	14,414.35000	14,414.35
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51220	120.000	130.00000	15,600.00	183.00000	21,960.00	141.35000	16,962.00
EXCAVATION, WET	CYS						
0020 206-51230	60.000	65.00000	3,900.00	135.00000	8,100.00	50.64000	3,038.40
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 206-51235	(1)	350,000.00000	350,000.00	143,000.00000	143,000.00	355,688.88000	355,688.88
COFFERDAM	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 207-09935	1,100.000	48.00000	52,800.00	82.00000	90,200.00	59.09000	64,999.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	65.000	110.00000	7,150.00	150.00000	9,750.00	130.33000	8,471.45
B BORROW	CYS						
0024 211-09264	10.000	95.00000	950.00	151.00000	1,510.00	124.47000	1,244.70
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 211-09267	10.000	1,225.00000	12,250.00	310.00000	3,100.00	428.69000	4,286.90
STRUCTURE BACKFILL, TYPE 4	CYS						
0026 214-11796	116.000	6.00000	696.00	7.00000	812.00	5.68000	658.88
GEOGRID, TYPE IB	SYS						
0027 214-12239	1,375.000	3.50000	4,812.50	4.50000	6,187.50	6.25000	8,593.75
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12232	115.000	75.00000	8,625.00	190.00000	21,850.00	158.60000	18,239.00
COMPACTED AGGREGATE, NO. 5	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 303-01180	210.000	105.00000	22,050.00	71.50000	15,015.00	75.48000	15,850.80
COMPACTED AGGREGATE, NO. 53	TON						
0030 306-08034	118.000	50.00000	5,900.00	40.00000	4,720.00	47.30000	5,581.40
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 309-12695	141.000	100.00000	14,100.00	167.00000	23,547.00	125.00000	17,625.00
LEAN CONCRETE BASE, 9 IN.	SYS						
0032 401-000001	89.000	235.00000	20,915.00	235.00000	20,915.00	204.00000	18,156.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-000037	165.000	183.00000	30,195.00	183.00000	30,195.00	137.00000	22,605.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-11526	676.000	6.00000	4,056.00	6.00000	4,056.00	2.00000	1,352.00
JOINT ADHESIVE	LFT						
0035 406-05520	1.000	2,770.00000	2,770.00	2,770.00000	2,770.00	300.00000	300.00
ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01522	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0037	601-01846	1.000	2,634.00000	2,634.00	2,634.00000	2,634.00	2,634.00000	2,634.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0038	601-02241	183.000	3.00000	549.00	3.00000	549.00	3.00000	549.00
	GUARDRAIL, REMOVE	LFT						
0039	601-12291	3.000	3,083.00000	9,249.00	3,083.00000	9,249.00	3,083.00000	9,249.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0040	601-94689	3.000	2,900.00000	8,700.00	2,900.00000	8,700.00	2,900.00000	8,700.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041	601-99105	13.000	43.00000	559.00	43.00000	559.00	43.00000	559.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042	602-06729	8.000	120.00000	960.00	20.14000	161.12	41.00000	328.00
	BARRIER DELINEATOR	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 605-06095	19.000	70.00000	1,330.00	200.00000	3,800.00	123.10000	2,338.90
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0044 605-06121	132.000	60.00000	7,920.00	82.00000	10,824.00	123.10000	16,249.20
CURB, CONCRETE, TYPE B	LFT						
0045 609-06259	141.000	140.00000	19,740.00	310.00000	43,710.00	150.00000	21,150.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 615-06505	2.000	994.00000	1,988.00	994.00000	1,988.00	994.00000	1,988.00
MONUMENT, TYPE B	EACH						
0047 616-06405	616.000	115.00000	70,840.00	128.00000	78,848.00	84.37000	51,971.92
RIPRAP, REVETMENT	TON						
0048 616-12246	979.000	3.00000	2,937.00	2.10000	2,055.90	6.11000	5,981.69
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 621-01004	1.000	475.00000	475.00	475.00000	475.00	475.00000	475.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 621-06559	860.000	3.30000	2,838.00	3.30000	2,838.00	3.30000	2,838.00
MULCHED SEEDING, TYPE R	SYS						
0051 621-06567	1.000	15.00000	15.00	15.00000	15.00	15.00000	15.00
WATER	kGAL						
0052 621-06574	36.000	58.00000	2,088.00	58.00000	2,088.00	65.00000	2,340.00
SODDING	SYS						
0053 628-09403	6.000	2,500.00000	15,000.00	3,000.00000	18,000.00	4,972.71000	29,836.26
FIELD OFFICE, TYPE C	MOS						
0054 628-11976	2.000	400.00000	800.00	600.00000	1,200.00	540.00000	1,080.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 701-06011	4.000	5,000.00000	20,000.00	8,500.00000	34,000.00	6,040.34000	24,161.36
DYNAMIC PILE LOAD TEST	EACH						
0056 701-09557	366.000	130.00000	47,580.00	135.00000	49,410.00	130.00000	47,580.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0057 701-09559	4.000	5,000.00000	20,000.00	5,640.00000	22,560.00	4,440.66000	17,762.64
TEST PILE, DYNAMIC, RESTRIKE	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 701-09770	18.000	165.00000	2,970.00	180.00000	3,240.00	300.00000	5,400.00
PILE SHOE, HP 14 X 73		EACH					
0059 701-93575	1,146.000	120.00000	137,520.00	175.00000	200,550.00	130.00000	148,980.00
PILE, STEEL H, HP, 14 X 73		LFT					
0060 702-51005	51.600	945.00000	48,762.00	2,000.00000	103,200.00	2,673.87000	137,971.69
CONCRETE, A, SUBSTRUCTURE		CYS					
0061 703-06029	42,688.000	2.00000	85,376.00	2.41000	102,878.08	1.94000	82,814.72
REINFORCING BARS, EPOXY COATED		LBS					
0062 703-97936	32.000	65.00000	2,080.00	75.00000	2,400.00	57.36000	1,835.52
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH					
0063 704-51002	138.300	2,200.00000	304,260.00	2,150.00000	297,345.00	1,500.00000	207,450.00
CONCRETE, C, SUPERSTRUCTURE		CYS					
0064 706-11600	13.800	1,150.00000	15,870.00	1,900.00000	26,220.00	1,000.00000	13,800.00
RAILING, CONCRETE TYPE FC		CYS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 706-11620	4.000	4,000.00000	16,000.00	4,600.00000	18,400.00	2,645.56000	10,582.24
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0066 709-51821	(1)	1.00000	1.00	0.01000	0.01	345.00000	345.00
SURFACE SEAL , BRIDGE NO. 64-00001	LS						
0067 715-05169	58.000	150.00000	8,700.00	92.00000	5,336.00	120.20000	6,971.60
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0068 715-46005	2.000	2,150.00000	4,300.00	950.00000	1,900.00	975.98000	1,951.96
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069 722-12732	350.000	16.00000	5,600.00	10.00000	3,500.00	19.27000	6,744.50
LONGITUDINAL GROOVING	SYS						
0070 801-04308	4.000	175.00000	700.00	221.00000	884.00	221.00000	884.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071 801-06625	16.000	110.00000	1,760.00	133.00000	2,128.00	133.00000	2,128.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06640	18.000	145.00000	2,610.00	177.00000	3,186.00	177.00000	3,186.00
CONSTRUCTION SIGN, TYPE A		EACH						
0073	801-06645	2.000	125.00000	250.00	101.00000	202.00	101.00000	202.00
CONSTRUCTION SIGN, TYPE B		EACH						
0074	801-06775	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	7,493.24000	7,493.24
MAINTAINING TRAFFIC		LS						
0075	801-07118	48.000	14.00000	672.00	15.02000	720.96	15.02000	720.96
BARRICADE, TYPE III-A		LFT						
0076	801-07119	24.000	14.00000	336.00	15.02000	360.48	15.02000	360.48
BARRICADE, TYPE III-B		LFT						
0077	802-05701	40.000	41.00000	1,640.00	41.00000	1,640.00	41.00000	1,640.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0078	802-09838	12.000	56.00000	672.00	56.00000	672.00	56.00000	672.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079 808-10033	950.000	2.10000	1,995.00	0.68000	646.00	0.68000	646.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0080 808-10036	120.000	2.10000	252.00	0.68000	81.60	0.68000	81.60
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.							
0081 808-12032	818.000	1.90000	1,554.20	0.61000	498.98	0.61000	498.98
GROOVING FOR PAVEMENT MARKINGS							
Section Totals:			\$1,799,467.20		\$1,814,966.63		\$1,890,909.36
Life Cycle Costs:							
Section Total with LCC:			\$1,799,467.20		\$1,814,966.63		\$1,890,909.36
Contract Item Totals			\$1,799,467.20		\$1,814,966.63		\$1,890,909.36
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,799,467.20		\$1,814,966.63		1,890,909.36

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 25 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 26 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	102,000.00000	102,000.00				
MOBILIZATION AND DEMobilIZATION		LS						
0010	201-52370	(1)	40,800.00000	40,800.00				
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	100,000.00000	100,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 64-00001		LS						
0012	202-74035	4.000	106.00000	424.00				
SIGN, REMOVE		EACH						
0013	203-02000	775.000	65.65000	50,878.75				
EXCAVATION, COMMON		CYS						
0014	203-02070	95.000	57.43000	5,455.85				
BORROW		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 27 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223	590.000	32.03000	18,897.70				
	EXCAVATION, WATERWAY	CYS						
0016	205-11626	1.000	2,500.00000	2,500.00				
	PUMP AROUND	EACH						
0017	205-12108	7,300.000	1.00000	7,300.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	5,000.00000	5,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	206-51220	120.000	53.33000	6,399.60				
	EXCAVATION, WET	CYS						
0020	206-51230	60.000	44.37000	2,662.20				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	206-51235	(1)	450,000.00000	450,000.00				
	COFFERDAM	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 28 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 207-09935	1,100.000	42.55000	46,805.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	65.000	95.28000	6,193.20				
B BORROW	CYS						
0024 211-09264	10.000	220.17000	2,201.70				
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 211-09267	10.000	240.57000	2,405.70				
STRUCTURE BACKFILL, TYPE 4	CYS						
0026 214-11796	116.000	5.84000	677.44				
GEOGRID, TYPE IB	SYS						
0027 214-12239	1,375.000	3.94000	5,417.50				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12232	115.000	130.46000	15,002.90				
COMPACTED AGGREGATE, NO. 5	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 29 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	303-01180	210.000	84.62000	17,770.20				
	COMPACTED AGGREGATE, NO. 53	TON						
0030	306-08034	118.000	18.22000	2,149.96				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	309-12695	141.000	94.21000	13,283.61				
	LEAN CONCRETE BASE, 9 IN.	SYS						
0032	401-000001	89.000	190.00000	16,910.00				
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033	401-000037	165.000	135.00000	22,275.00				
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0034	401-11526	676.000	4.50000	3,042.00				
	JOINT ADHESIVE	LFT						
0035	406-05520	1.000	3,000.00000	3,000.00				
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 30 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01522	1.000	3,000.00000	3,000.00				
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0037	601-01846	1.000	2,634.00000	2,634.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0038	601-02241	183.000	3.00000	549.00				
	GUARDRAIL, REMOVE	LFT						
0039	601-12291	3.000	3,083.00000	9,249.00				
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0040	601-94689	3.000	2,900.00000	8,700.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041	601-99105	13.000	43.00000	559.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042	602-06729	8.000	38.25000	306.00				
	BARRIER DELINEATOR	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 31 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 605-06095	19.000	99.42000	1,888.98				
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0044 605-06121	132.000	67.01000	8,845.32				
CURB, CONCRETE, TYPE B	LFT						
0045 609-06259	141.000	171.79000	24,222.39				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 615-06505	2.000	994.00000	1,988.00				
MONUMENT, TYPE B	EACH						
0047 616-06405	616.000	88.98000	54,811.68				
RIPRAP, REVETMENT	TON						
0048 616-12246	979.000	2.90000	2,839.10				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 621-01004	1.000	475.00000	475.00				
MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 32 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06559	860.000	3.30000	2,838.00				
	MULCHED SEEDING, TYPE R	SYS						
0051	621-06567	1.000	15.00000	15.00				
	WATER	kGAL						
0052	621-06574	36.000	58.00000	2,088.00				
	SODDING	SYS						
0053	628-09403	6.000	3,200.00000	19,200.00				
	FIELD OFFICE, TYPE C	MOS						
0054	628-11976	2.000	291.79000	583.58				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0055	701-06011	4.000	5,475.89000	21,903.56				
	DYNAMIC PILE LOAD TEST	EACH						
0056	701-09557	366.000	128.84000	47,155.44				
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0057	701-09559	4.000	5,000.03000	20,000.12				
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 33 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	701-09770	18.000	135.00000	2,430.00				
	PILE SHOE, HP 14 X 73	EACH						
0059	701-93575	1,146.000	151.73000	173,882.58				
	PILE, STEEL H, HP, 14 X 73	LFT						
0060	702-51005	51.600	2,206.20000	113,839.92				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0061	703-06029	42,688.000	1.80000	76,838.40				
	REINFORCING BARS, EPOXY COATED	LBS						
0062	703-97936	32.000	61.29000	1,961.28				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0063	704-51002	138.300	2,129.63000	294,527.83				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0064	706-11600	13.800	870.00000	12,006.00				
	RAILING, CONCRETE TYPE FC	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 34 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	706-11620	4.000	2,500.00000	10,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0066	709-51821	(1)	1,000.00000	1,000.00				
SURFACE SEAL , BRIDGE NO. 64-00001		LS						
0067	715-05169	58.000	104.84000	6,080.72				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0068	715-46005	2.000	888.47000	1,776.94				
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0069	722-12732	350.000	11.00000	3,850.00				
LONGITUDINAL GROOVING		SYS						
0070	801-04308	4.000	175.00000	700.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0071	801-06625	16.000	110.00000	1,760.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 35 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06640	18.000	145.00000	2,610.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0073	801-06645	2.000	125.00000	250.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0074	801-06775	(1)	47,500.33000	47,500.33				
MAINTAINING TRAFFIC		LS						
0075	801-07118	48.000	14.00000	672.00				
BARRICADE, TYPE III-A		LFT						
0076	801-07119	24.000	14.00000	336.00				
BARRICADE, TYPE III-B		LFT						
0077	802-05701	40.000	41.00000	1,640.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0078	802-09838	12.000	56.00000	672.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 36 of 36

Contract ID: B -44108-A

Counties: PORTER

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 361

Project(s): 2003042

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079 808-10033	950.000	2.10000	1,995.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT							
0080 808-10036	120.000	2.10000	252.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. LFT							
0081 808-12032	818.000	1.90000	1,554.20				
GROOVING FOR PAVEMENT MARKINGS LFT							
Section Totals:			\$2,041,445.68				
Life Cycle Costs:							
Section Total with LCC:			\$2,041,445.68				
Contract Item Totals			\$2,041,445.68				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,041,445.68				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	17,500.00000	17,500.00
	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

September 17, 2026

Tabulation of Bids

Page 2 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	85,183.83000	85,183.83	92,000.00000	92,000.00	92,500.00000	92,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	33,614.86000	33,614.86	59,500.00000	59,500.00	37,000.00000	37,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	418.000	15.00000	6,270.00	30.00000	12,540.00	50.00000	20,900.00
	PAVEMENT REMOVAL	SYS						
0012	202-02279	348.000	10.00000	3,480.00	15.00000	5,220.00	0.01000	3.48
	CURB AND GUTTER, REMOVE	LFT						
0013	202-51328	(1)	200,000.00000	200,000.00	263,039.85000	263,039.85	225,000.00000	225,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-62420	392.000	1.00000	392.00	40.00000	15,680.00	5.00000	1,960.00
	BRIDGE RAILING, REMOVE	LFT						
0015	202-91385	3.000	1.00000	3.00	600.00000	1,800.00	500.00000	1,500.00
	INLET, REMOVE	EACH						
0016	202-96133	120.000	1.00000	120.00	25.00000	3,000.00	20.00000	2,400.00
	PIPE, REMOVE	LFT						
0017	203-02000	120.000	250.00000	30,000.00	68.50000	8,220.00	100.00000	12,000.00
	EXCAVATION, COMMON	CYS						
0018	203-08607	710.000	3.00000	2,130.00	7.00000	4,970.00	4.00000	2,840.00
	LINEAR GRADING	LFT						
0019	205-12108	17,636.000	1.00000	17,636.00	1.00000	17,636.00	1.00000	17,636.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	22,500.00000	22,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	206-51235	(1)	15,000.00000	15,000.00	100,000.00000	100,000.00	5,000.00000	5,000.00
	COFFERDAM	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-08266	100.000	10.00000	1,000.00	26.00000	2,600.00	10.00000	1,000.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0023	207-09935	776.000	50.00000	38,800.00	44.50000	34,532.00	65.00000	50,440.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-06467	27.000	180.00000	4,860.00	90.00000	2,430.00	125.00000	3,375.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0025	213-08068	8.000	200.00000	1,600.00	435.00000	3,480.00	500.00000	4,000.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0026	213-09269	10.000	1,000.00000	10,000.00	235.50000	2,355.00	1,200.00000	12,000.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027	214-12239	628.000	5.00000	3,140.00	6.50000	4,082.00	4.00000	2,512.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028	301-12234	75.000	125.00000	9,375.00	94.00000	7,050.00	115.00000	8,625.00
	COMPACTED AGGREGATE, NO. 53	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 302-06464	72.000		125.00000	9,000.00	195.00000	14,040.00	135.00000	9,720.00
SUBBASE FOR PCCP	CYS							
0030 303-01180	60.000		75.00000	4,500.00	54.00000	3,240.00	70.00000	4,200.00
COMPACTED AGGREGATE, NO. 53	TON							
0031 303-07449	22.000		75.00000	1,650.00	54.00000	1,188.00	70.00000	1,540.00
COMPACTED AGGREGATE, NO. 73	TON							
0032 304-07493	49.000		229.00000	11,221.00	325.00000	15,925.00	209.00000	10,241.00
WIDENING WITH HMA, TYPE B	TON							
0033 306-08043	856.000		10.00000	8,560.00	7.50000	6,420.00	10.00000	8,560.00
MILLING, TRANSITION	SYS							
0034 401-000002	105.000		236.00000	24,780.00	179.00000	18,795.00	187.00000	19,635.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							
0035 401-000038	43.000		335.00000	14,405.00	260.00000	11,180.00	272.00000	11,696.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-000047	185.000	162.00000	29,970.00	161.50000	29,877.50	168.00000	31,080.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037	401-11526	1,306.000	0.35000	457.10	1.00000	1,306.00	0.66000	861.96
	JOINT ADHESIVE	LFT						
0038	406-05521	1,773.000	0.35000	620.55	1.00000	1,773.00	0.77000	1,365.21
	ASPHALT FOR TACK COAT	SYS						
0039	503-12477	68.000	220.00000	14,960.00	320.00000	21,760.00	300.00000	20,400.00
	TERMINAL JOINT, TYPE HMA	LFT						
0040	601-01522	2.000	2,785.00000	5,570.00	3,202.50000	6,405.00	4,345.00000	8,690.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0041	601-01848	1.000	2,400.00000	2,400.00	2,677.50000	2,677.50	2,805.00000	2,805.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 5	EACH						
0042	601-02103	25.000	37.00000	925.00	29.50000	737.50	31.00000	775.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 601-02241	200.000	19.00000	3,800.00	7.50000	1,500.00	6.00000	1,200.00
GUARDRAIL, REMOVE	LFT						
0044 601-12281	138.000	22.00000	3,036.00	22.50000	3,105.00	23.00000	3,174.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12292	2.000	3,200.00000	6,400.00	3,334.00000	6,668.00	3,495.00000	6,990.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046 601-94689	2.000	2,300.00000	4,600.00	3,097.50000	6,195.00	3,245.00000	6,490.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047 601-99105	38.000	24.00000	912.00	23.50000	893.00	24.00000	912.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048 609-06259	247.000	150.00000	37,050.00	252.00000	62,244.00	275.00000	67,925.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 615-06505	2.000	1,250.00000	2,500.00	976.50000	1,953.00	1,023.00000	2,046.00
MONUMENT, TYPE B	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	615-06530	1.000	500.00000	500.00	420.00000	420.00	500.00000	500.00
	BENCHMARK POST	EACH						
0051	616-06405	188.000	300.00000	56,400.00	71.00000	13,348.00	75.00000	14,100.00
	RIPRAP, REVETMENT	TON						
0052	616-12246	309.000	5.00000	1,545.00	6.00000	1,854.00	3.00000	927.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0053	619-11050	(1)	16,000.00000	16,000.00	16,800.00000	16,800.00	17,600.00000	17,600.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0054	619-11052	(1)	99,000.00000	99,000.00	103,950.00000	103,950.00	110,000.00000	110,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0055	619-12459	(1)	6,000.00000	6,000.00	6,300.00000	6,300.00	6,600.00000	6,600.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	619-12506	(1)	17,500.00000	17,500.00	18,375.00000	18,375.00	19,250.00000	19,250.00
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						
0057	619-51859	(1)	39,500.00000	39,500.00	41,475.00000	41,475.00	43,450.00000	43,450.00
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0058	619-51860	(1)	6,000.00000	6,000.00	6,300.00000	6,300.00	6,600.00000	6,600.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0059	621-01004	1.000	650.00000	650.00	682.50000	682.50	715.00000	715.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060	621-06559	395.000	3.85000	1,520.75	4.50000	1,777.50	4.25000	1,678.75
	MULCHED SEEDING, TYPE R	SYS						
0061	621-06574	113.000	23.00000	2,599.00	59.50000	6,723.50	26.50000	2,994.50
	SODDING	SYS						
0062	621-12612	5.000	298.00000	1,490.00	313.00000	1,565.00	330.00000	1,650.00
	SEED MIXTURE, FLOODPLAIN	LBS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	621-52448	4.000	125.00000	500.00	131.50000	526.00	137.50000	550.00
	SIGN, 'DO NOT SPRAY'	EACH						
0064	628-09401	9.000	3,250.00000	29,250.00	3,145.00000	28,305.00	2,500.00000	22,500.00
	FIELD OFFICE, TYPE A	MOS						
0065	702-12076	4.000	2,000.00000	8,000.00	2,200.00000	8,800.00	3,500.00000	14,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0066	702-51005	22.700	500.00000	11,350.00	1,277.00000	28,987.90	1,250.00000	28,375.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0067	702-51863	176.000	5.00000	880.00	20.00000	3,520.00	12.00000	2,112.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0068	703-06029	87,185.000	1.25000	108,981.25	1.55000	135,136.75	2.00000	174,370.00
	REINFORCING BARS, EPOXY COATED	LBS						
0069	703-97936	48.000	10.00000	480.00	61.50000	2,952.00	65.00000	3,120.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	704-51002	204.700	1,700.00000	347,990.00	1,120.00000	229,264.00	1,750.00000	358,225.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0071	706-06351	4.000	4,500.00000	18,000.00	5,400.00000	21,600.00	2,250.00000	9,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0072	706-11404	408.000	83.51000	34,072.08	81.00000	33,048.00	85.00000	34,680.00
	RAILING, STEEL TYPE PF-1	LFT						
0073	706-11602	24.000	1,500.00000	36,000.00	1,585.00000	38,040.00	1,400.00000	33,600.00
	RAILING, CONCRETE TYPE PF-1	CYS						
0074	709-51821	(1)	0.01000	0.01	12,075.00000	12,075.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0075	710-09158	50.000	85.00000	4,250.00	197.00000	9,850.00	250.00000	12,500.00
	PATCHING CONCRETE STRUCTURES	SFT						
0076	711-51038	(1)	32,000.00000	32,000.00	15,400.00000	15,400.00	9,800.00000	9,800.00
	STRUCTURAL STEEL	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	711-51864	124.000	86.00000	10,664.00	90.50000	11,222.00	95.00000	11,780.00
	DRILLED HOLE	EACH						
0078	711-95291	(1)	11,800.00000	11,800.00	21,910.00000	21,910.00	12,980.00000	12,980.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						
0079	711-96800	5,850.000	4.15000	24,277.50	4.50000	26,325.00	4.60000	26,910.00
	STUD SHEAR CONNECTORS	EACH						
0080	715-05053	48.000	20.00000	960.00	34.50000	1,656.00	15.00000	720.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0081	715-05407	100.000	20.00000	2,000.00	17.00000	1,700.00	18.00000	1,800.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0082	715-06566	14.000	20.00000	280.00	445.00000	6,230.00	300.00000	4,200.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , THERMOSETTING	LFT						
0083	718-06531	1.000	1,750.00000	1,750.00	975.00000	975.00	2,500.00000	2,500.00
	OUTLET PROTECTOR, TYPE 3	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	718-12305	86.000	5.00000	430.00	3.50000	301.00	4.00000	344.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0085	722-12732	976.000	3.50000	3,416.00	12.50000	12,200.00	6.00000	5,856.00
	LONGITUDINAL GROOVING	SYS						
0086	726-92406	12.000	5,000.00000	60,000.00	3,275.00000	39,300.00	2,250.00000	27,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0087	727-000188	25.000	25.00000	625.00	10.50000	262.50	11.00000	275.00
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0088	727-90308	100.000	59.91000	5,991.00	75.50000	7,550.00	79.00000	7,900.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0089	727-93560	(1)	2,500.00000	2,500.00	787.50000	787.50	825.00000	825.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0090	801-04308	3.000	212.00000	636.00	223.00000	669.00	233.00000	699.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	801-06625	24.000	143.00000	3,432.00	151.00000	3,624.00	157.00000	3,768.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0092	801-06640	26.000	188.00000	4,888.00	198.00000	5,148.00	207.00000	5,382.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0093	801-06775	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0094	801-07118	48.000	15.32000	735.36	16.50000	792.00	17.00000	816.00
	BARRICADE, TYPE III-A	LFT						
0095	801-07119	24.000	15.32000	367.68	16.50000	396.00	17.00000	408.00
	BARRICADE, TYPE III-B	LFT						
0096	802-91122	4.000	150.00000	600.00	157.50000	630.00	165.00000	660.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0097	805-01844	30.000	45.00000	1,350.00	47.50000	1,425.00	50.00000	1,500.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	805-78470	91.000	1.50000	136.50	2.00000	182.00	1.65000	150.15
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0099	805-78510	5.000	2.00000	10.00	2.50000	12.50	2.20000	11.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0100	805-78785	1.000	3,000.00000	3,000.00	3,150.00000	3,150.00	8,250.00000	8,250.00
	SIGNAL DETECTOR HOUSING	EACH						
0101	805-78795	80.000	15.50000	1,240.00	16.50000	1,320.00	17.00000	1,360.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0102	808-10049	995.000	0.71000	706.45	1.00000	995.00	0.78000	776.10
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0103	808-10057	505.000	0.71000	358.55	1.00000	505.00	0.78000	393.90
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	808-12032	756.000	1.36000	1,028.16	1.50000	1,134.00	1.50000	1,134.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0105	808-12841	109.000	0.93000	101.37	1.00000	109.00	1.00000	109.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0106	808-75996	4.000	1.00000	4.00	55.00000	220.00	400.00000	1,600.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			\$1,703,674.00		\$1,842,830.00		\$1,851,009.05	
Life Cycle Costs:								
Section Total with LCC:			\$1,703,674.00		\$1,842,830.00		\$1,851,009.05	
Contract Item Totals			\$1,703,674.00		\$1,842,830.00		\$1,851,009.05	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,703,674.00		\$1,842,830.00		1,851,009.05	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	14,500.00000	14,500.00	15,000.00000	15,000.00	25,605.00000	25,605.00
	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

September 17, 2026

Tabulation of Bids

Page 18 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009 110-01001	(1)		92,500.00000	92,500.00	95,000.00000	95,000.00	107,000.00000	107,000.00
MOBILIZATION AND DEMOBILIZATION	LS							
0010 201-52370	(1)		37,000.00000	37,000.00	35,000.00000	35,000.00	42,000.00000	42,000.00
CLEARING RIGHT-OF-WAY	LS							
0011 202-02240	418.000		48.00000	20,064.00	42.00000	17,556.00	40.00000	16,720.00
PAVEMENT REMOVAL	SYS							
0012 202-02279	348.000		15.00000	5,220.00	10.00000	3,480.00	10.00000	3,480.00
CURB AND GUTTER, REMOVE	LFT							
0013 202-51328	(1)		206,624.75000	206,624.75	257,000.00000	257,000.00	338,954.28000	338,954.28
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-62420	392.000	79.00000	30,968.00	4.00000	1,568.00	25.00000	9,800.00
BRIDGE RAILING, REMOVE	LFT						
0015 202-91385	3.000	635.00000	1,905.00	365.00000	1,095.00	500.00000	1,500.00
INLET, REMOVE	EACH						
0016 202-96133	120.000	15.00000	1,800.00	23.00000	2,760.00	20.00000	2,400.00
PIPE, REMOVE	LFT						
0017 203-02000	120.000	110.00000	13,200.00	125.00000	15,000.00	42.50000	5,100.00
EXCAVATION, COMMON	CYS						
0018 203-08607	710.000	6.00000	4,260.00	4.00000	2,840.00	2.00000	1,420.00
LINEAR GRADING	LFT						
0019 205-12108	17,636.000	1.00000	17,636.00	1.00000	17,636.00	1.00000	17,636.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	12,500.00000	12,500.00	16,500.00000	16,500.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 206-51235	(1)	35,000.00000	35,000.00	82,000.00000	82,000.00	32,500.00000	32,500.00
COFFERDAM	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 207-08266	100.000	25.00000	2,500.00	12.00000	1,200.00	11.00000	1,100.00
SUBGRADE TREATMENT, TYPE III	SYS						
0023 207-09935	776.000	72.00000	55,872.00	50.00000	38,800.00	25.00000	19,400.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	27.000	200.00000	5,400.00	195.00000	5,265.00	125.00000	3,375.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 213-08068	8.000	100.00000	800.00	55.00000	440.00	250.00000	2,000.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0026 213-09269	10.000	520.00000	5,200.00	375.00000	3,750.00	500.00000	5,000.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0027 214-12239	628.000	8.00000	5,024.00	7.00000	4,396.00	3.00000	1,884.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12234	75.000	160.00000	12,000.00	148.00000	11,100.00	100.00000	7,500.00
COMPACTED AGGREGATE, NO. 53	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 302-06464	72.000		225.00000	16,200.00	165.00000	11,880.00	60.00000	4,320.00
SUBBASE FOR PCCP	CYS							
0030 303-01180	60.000		180.00000	10,800.00	120.00000	7,200.00	120.00000	7,200.00
COMPACTED AGGREGATE, NO. 53	TON							
0031 303-07449	22.000		90.00000	1,980.00	102.00000	2,244.00	60.00000	1,320.00
COMPACTED AGGREGATE, NO. 73	TON							
0032 304-07493	49.000		280.00000	13,720.00	199.05000	9,753.45	199.05000	9,753.45
WIDENING WITH HMA, TYPE B	TON							
0033 306-08043	856.000		10.00000	8,560.00	8.00000	6,848.00	2.00000	1,712.00
MILLING, TRANSITION	SYS							
0034 401-000002	105.000		225.00000	23,625.00	170.02000	17,852.10	170.02000	17,852.10
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							
0035 401-000038	43.000		310.00000	13,330.00	247.26000	10,632.18	247.26000	10,632.18
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-000047	185.000	165.00000	30,525.00	153.57000	28,410.45	153.57000	28,410.45
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037	401-11526	1,306.000	2.00000	2,612.00	0.60000	783.60	0.60000	783.60
	JOINT ADHESIVE	LFT						
0038	406-05521	1,773.000	0.50000	886.50	0.69000	1,223.37	0.69000	1,223.37
	ASPHALT FOR TACK COAT	SYS						
0039	503-12477	68.000	400.00000	27,200.00	500.00000	34,000.00	255.00000	17,340.00
	TERMINAL JOINT, TYPE HMA	LFT						
0040	601-01522	2.000	3,200.00000	6,400.00	2,785.00000	5,570.00	3,050.00000	6,100.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0041	601-01848	1.000	2,680.00000	2,680.00	2,400.00000	2,400.00	2,550.00000	2,550.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 5	EACH						
0042	601-02103	25.000	30.00000	750.00	37.00000	925.00	28.00000	700.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 601-02241	200.000	7.50000	1,500.00	19.00000	3,800.00	7.00000	1,400.00
GUARDRAIL, REMOVE	LFT						
0044 601-12281	138.000	22.00000	3,036.00	22.00000	3,036.00	21.00000	2,898.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045 601-12292	2.000	3,350.00000	6,700.00	3,200.00000	6,400.00	3,175.00000	6,350.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046 601-94689	2.000	3,100.00000	6,200.00	2,300.00000	4,600.00	2,950.00000	5,900.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047 601-99105	38.000	23.00000	874.00	24.00000	912.00	22.00000	836.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048 609-06259	247.000	195.00000	48,165.00	150.00000	37,050.00	128.50000	31,739.50
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 615-06505	2.000	975.00000	1,950.00	1,250.00000	2,500.00	1,175.00000	2,350.00
MONUMENT, TYPE B	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	615-06530	1.000	425.00000	425.00	800.00000	800.00	850.00000	850.00
	BENCHMARK POST	EACH						
0051	616-06405	188.000	150.00000	28,200.00	125.00000	23,500.00	175.00000	32,900.00
	RIPRAP, REVETMENT	TON						
0052	616-12246	309.000	10.00000	3,090.00	4.00000	1,236.00	12.00000	3,708.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0053	619-11050	(1)	17,000.00000	17,000.00	16,000.00000	16,000.00	16,000.00000	16,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0054	619-11052	(1)	104,000.00000	104,000.00	99,000.00000	99,000.00	99,000.00000	99,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0055	619-12459	(1)	6,250.00000	6,250.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 25 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	619-12506	(1)	18,250.00000	18,250.00	17,500.00000	17,500.00	17,500.00000	17,500.00
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						
0057	619-51859	(1)	41,400.00000	41,400.00	39,500.00000	39,500.00	39,500.00000	39,500.00
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0058	619-51860	(1)	6,250.00000	6,250.00	77,500.00000	77,500.00	6,000.00000	6,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0059	621-01004	1.000	1,600.00000	1,600.00	650.00000	650.00	650.00000	650.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060	621-06559	395.000	5.50000	2,172.50	3.85000	1,520.75	3.85000	1,520.75
	MULCHED SEEDING, TYPE R	SYS						
0061	621-06574	113.000	37.00000	4,181.00	23.00000	2,599.00	23.00000	2,599.00
	SODDING	SYS						
0062	621-12612	5.000	211.00000	1,055.00	298.00000	1,490.00	298.00000	1,490.00
	SEED MIXTURE, FLOODPLAIN	LBS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 26 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 621-52448	4.000	116.00000	464.00	125.00000	500.00	125.00000	500.00
SIGN, 'DO NOT SPRAY'	EACH						
0064 628-09401	9.000	3,800.00000	34,200.00	3,500.00000	31,500.00	2,650.00000	23,850.00
FIELD OFFICE, TYPE A	MOS						
0065 702-12076	4.000	5,000.00000	20,000.00	1,800.00000	7,200.00	1,200.00000	4,800.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0066 702-51005	22.700	2,300.00000	52,210.00	1,200.00000	27,240.00	1,975.00000	44,832.50
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51863	176.000	21.00000	3,696.00	28.00000	4,928.00	25.00000	4,400.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0068 703-06029	87,185.000	1.85000	161,292.25	1.62000	141,239.70	1.45000	126,418.25
REINFORCING BARS, EPOXY COATED	LBS						
0069 703-97936	48.000	52.00000	2,496.00	60.00000	2,880.00	52.75000	2,532.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 27 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 704-51002	204.700 CYS	1,475.00000	301,932.50	1,200.00000	245,640.00	1,450.00000	296,815.00
CONCRETE, C, SUPERSTRUCTURE							
0071 706-06351	4.000 EACH	5,500.00000	22,000.00	5,000.00000	20,000.00	3,250.00000	13,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1							
0072 706-11404	408.000 LFT	80.00000	32,640.00	84.00000	34,272.00	77.00000	31,416.00
RAILING, STEEL TYPE PF-1							
0073 706-11602	24.000 CYS	1,125.00000	27,000.00	2,400.00000	57,600.00	1,957.00000	46,968.00
RAILING, CONCRETE TYPE PF-1							
0074 709-51821	(1) LS	4,900.00000	4,900.00	1.00000	1.00	0.01000	0.01
SURFACE SEAL , BRIDGE NO. 1							
0075 710-09158	50.000 SFT	225.00000	11,250.00	85.00000	4,250.00	214.00000	10,700.00
PATCHING CONCRETE STRUCTURES							
0076 711-51038	(1) LS	21,000.00000	21,000.00	15,000.00000	15,000.00	195,000.00000	195,000.00
STRUCTURAL STEEL							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 28 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	711-51864	124.000	91.00000	11,284.00	86.00000	10,664.00	150.00000	18,600.00
	DRILLED HOLE	EACH						
0078	711-95291	(1)	12,500.00000	12,500.00	20,000.00000	20,000.00	75,000.00000	75,000.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						
0079	711-96800	5,850.000	4.50000	26,325.00	4.15000	24,277.50	4.50000	26,325.00
	STUD SHEAR CONNECTORS	EACH						
0080	715-05053	48.000	25.00000	1,200.00	17.00000	816.00	15.00000	720.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0081	715-05407	100.000	26.00000	2,600.00	22.00000	2,200.00	16.00000	1,600.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0082	715-06566	14.000	41.00000	574.00	270.00000	3,780.00	220.00000	3,080.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , THERMOSETTING	LFT						
0083	718-06531	1.000	640.00000	640.00	730.00000	730.00	1,300.00000	1,300.00
	OUTLET PROTECTOR, TYPE 3	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 29 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0084 718-12305	86.000	15.00000	1,290.00	6.00000	516.00	12.00000	1,032.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0085 722-12732	976.000	4.00000	3,904.00	3.39000	3,308.64	3.39000	3,308.64
LONGITUDINAL GROOVING	SYS						
0086 726-92406	12.000	3,100.00000	37,200.00	2,500.00000	30,000.00	3,250.00000	39,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0087 727-000188	25.000	11.00000	275.00	25.00000	625.00	10.00000	250.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0088 727-90308	100.000	115.00000	11,500.00	59.91000	5,991.00	109.00000	10,900.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0089 727-93560	(1)	1,014.00000	1,014.00	2,500.00000	2,500.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0090 801-04308	3.000	223.00000	669.00	265.00000	795.00	212.00000	636.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 30 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	801-06625	24.000	150.00000	3,600.00	150.00000	3,600.00	143.00000	3,432.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0092	801-06640	26.000	198.00000	5,148.00	165.00000	4,290.00	188.00000	4,888.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0093	801-06775	(1)	3,500.00000	3,500.00	50,000.00000	50,000.00	37,500.00000	37,500.00
	MAINTAINING TRAFFIC	LS						
0094	801-07118	48.000	17.00000	816.00	20.00000	960.00	15.32000	735.36
	BARRICADE, TYPE III-A	LFT						
0095	801-07119	24.000	17.00000	408.00	24.00000	576.00	15.32000	367.68
	BARRICADE, TYPE III-B	LFT						
0096	802-91122	4.000	155.00000	620.00	300.00000	1,200.00	150.00000	600.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0097	805-01844	30.000	48.00000	1,440.00	45.00000	1,350.00	35.00000	1,050.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 31 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	805-78470	91.000	2.00000	182.00	1.50000	136.50	0.75000	68.25
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0099	805-78510	5.000	2.50000	12.50	2.00000	10.00	5.00000	25.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0100	805-78785	1.000	3,200.00000	3,200.00	3,000.00000	3,000.00	2,500.00000	2,500.00
	SIGNAL DETECTOR HOUSING	EACH						
0101	805-78795	80.000	17.00000	1,360.00	15.50000	1,240.00	15.00000	1,200.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0102	808-10049	995.000	1.00000	995.00	4.57000	4,547.15	0.71000	706.45
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0103	808-10057	505.000	1.00000	505.00	4.57000	2,307.85	0.71000	358.55
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 32 of 32

Contract ID: B -44269-A

Counties: DELAWARE

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 371

Project(s): 2101736

Contract Time: 08/27/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION, INC.		(6) SUPERIOR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0104	808-12032 756.000	1.50000	1,134.00	1.00000	756.00	1.36000	1,028.16
GROOVING FOR PAVEMENT MARKINGS LFT							
0105	808-12841 109.000	1.00000	109.00	4.57000	498.13	0.93000	101.37
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT							
0106	808-75996 4.000	65.00000	260.00	400.00000	1,600.00	5.38000	21.52
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
Section Totals:		\$1,870,893.00		\$1,887,234.37		\$2,087,000.42	
Life Cycle Costs:							
Section Total with LCC:		\$1,870,893.00		\$1,887,234.37		\$2,087,000.42	
Contract Item Totals		\$1,870,893.00		\$1,887,234.37		\$2,087,000.42	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,870,893.00		\$1,887,234.37		2,087,000.42	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR, INC.		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	50,000.00000	50,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 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

September 17, 2026

Tabulation of Bids

Page 2 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	(1)	106,250.00000	106,250.00	125,000.00000	125,000.00	162,700.00000	162,700.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	250.00000	250.00	50,000.00000	50,000.00	55,000.00000	55,000.00
CLEARING RIGHT-OF-WAY								
0011	202-51330	(1)	77,000.00000	77,000.00	110,500.00000	110,500.00	95,000.00000	95,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1								
0012	202-96151	(1)	2,400.00000	2,400.00	40,000.00000	40,000.00	14,000.00000	14,000.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0013	203-02000	650.000	80.00000	52,000.00	35.00000	22,750.00	49.95000	32,467.50
EXCAVATION, COMMON								
0014	203-51223	57.000	47.00000	2,679.00	40.00000	2,280.00	284.80000	16,233.60
EXCAVATION, WATERWAY								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	24,226.000	1.00000	24,226.00	1.00000	24,226.00	1.00000	24,226.00
STORMWATER MANAGEMENT BUDGET			DOL					
0016	205-12616	(1)	3,900.00000	3,900.00	6,000.00000	6,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION			LS					
0017	205-12618	(1)	1,400.00000	1,400.00	2,400.00000	2,400.00	10,000.00000	10,000.00
SWQCP PREPARATION			LS					
0018	206-51215	303.000	35.00000	10,605.00	95.00000	28,785.00	174.60000	52,903.80
EXCAVATION, X			CYS					
0019	206-51235	(1)	50,000.00000	50,000.00	140,000.00000	140,000.00	212,400.00000	212,400.00
COFFERDAM			LS					
0020	207-08264	1,138.000	33.00000	37,554.00	26.00000	29,588.00	29.55000	33,627.90
SUBGRADE TREATMENT, TYPE II			SYS					
0021	211-02050	2,670.000	38.00000	101,460.00	52.50000	140,175.00	45.90000	122,553.00
B BORROW			CYS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	213-09270	38.000	235.00000	8,930.00	300.00000	11,400.00	362.50000	13,775.00
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0023	214-12239	1,274.000	5.50000	7,007.00	4.00000	5,096.00	4.40000	5,605.60
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	302-06464	34.000	195.00000	6,630.00	175.00000	5,950.00	212.75000	7,233.50
	SUBBASE FOR PCCP	CYS						
0025	303-01180	94.000	100.00000	9,400.00	55.00000	5,170.00	92.00000	8,648.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	401-000002	110.000	170.00000	18,700.00	170.00000	18,700.00	185.00000	20,350.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027	401-000038	224.000	220.00000	49,280.00	165.00000	36,960.00	180.00000	40,320.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028	401-11526	698.000	1.50000	1,047.00	1.50000	1,047.00	1.60000	1,116.80
	JOINT ADHESIVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	406-05521	2,011.000	0.10000	201.10	0.10000	201.10	0.15000	301.65
ASPHALT FOR TACK COAT		SYS						
0030	601-06374	4.000	1,875.00000	7,500.00	1,675.00000	6,700.00	1,800.00000	7,200.00
GUARDRAIL TRANSITION, TYPE TGS-1		EACH						
0031	601-12281	100.000	26.00000	2,600.00	23.00000	2,300.00	25.00000	2,500.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0032	601-94689	4.000	3,325.00000	13,300.00	2,985.00000	11,940.00	3,500.00000	14,000.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0033	609-06257	136.000	266.00000	36,176.00	225.00000	30,600.00	220.00000	29,920.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0034	615-06490	7.000	89.00000	623.00	165.00000	1,155.00	165.00000	1,155.00
RIGHT-OF-WAY MARKER		EACH						
0035	615-06505	2.000	535.00000	1,070.00	984.00000	1,968.00	984.00000	1,968.00
MONUMENT, TYPE B		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	616-06405	321.000	90.00000	28,890.00	75.00000	24,075.00	90.00000	28,890.00
	RIPRAP, REVETMENT	TON						
0037	616-12246	530.000	6.50000	3,445.00	4.50000	2,385.00	4.40000	2,332.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	621-01004	2.000	300.00000	600.00	400.00000	800.00	400.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039	621-06559	3,512.000	1.53000	5,373.36	1.75000	6,146.00	1.75000	6,146.00
	MULCHED SEEDING, TYPE R	SYS						
0040	621-06567	1.000	50.00000	50.00	0.10000	0.10	0.10000	0.10
	WATER	kGAL						
0041	621-06574	194.000	7.00000	1,358.00	30.00000	5,820.00	28.00000	5,432.00
	SODDING	SYS						
0042	628-11976	2.000	100.00000	200.00	750.00000	1,500.00	550.00000	1,100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-11977	2.000	100.00000	200.00	750.00000	1,500.00	550.00000	1,100.00
COMPUTER SYSTEM		EACH						
0044	628-12683	10.000	1,200.00000	12,000.00	3,500.00000	35,000.00	3,260.00000	32,600.00
FIELD OFFICE, TYPE D		MOS						
0045	629-000149	3,512.000	2.00000	7,024.00	5.75000	20,194.00	7.75000	27,218.00
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0046	629-000150	7,024.000	1.00000	7,024.00	1.00000	7,024.00	1.00000	7,024.00
TOPSOIL AMENDMENT BUDGET		DOL						
0047	701-06011	4.000	4,000.00000	16,000.00	5,250.00000	21,000.00	6,500.00000	26,000.00
DYNAMIC PILE LOAD TEST		EACH						
0048	701-09557	368.000	90.00000	33,120.00	95.00000	34,960.00	102.00000	37,536.00
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0049	701-09559	4.000	3,500.00000	14,000.00	8,000.00000	32,000.00	4,500.00000	18,000.00
TEST PILE, DYNAMIC, RESTRIKE		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-09683	30.000	300.00000	9,000.00	150.00000	4,500.00	150.00000	4,500.00
	PILE SHOE, HP 12 X 74	EACH						
0051	701-95780	2,082.000	123.00000	256,086.00	95.00000	197,790.00	110.00000	229,020.00
	PILE, STEEL H, HP 12 X 74	LFT						
0052	702-51005	46.800	1,525.00000	71,370.00	1,600.00000	74,880.00	2,550.00000	119,340.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0053	702-51015	46.800	975.00000	45,630.00	835.00000	39,078.00	900.00000	42,120.00
	CONCRETE, B, FOOTINGS	CYS						
0054	702-51046	55.200	350.00000	19,320.00	675.00000	37,260.00	470.00000	25,944.00
	CONCRETE, FOUNDATION SEAL	CYS						
0055	703-06028	8,119.000	1.75000	14,208.25	1.85000	15,020.15	2.40000	19,485.60
	REINFORCING BARS	LBS						
0056	703-06029	90,174.000	1.95000	175,839.30	1.85000	166,821.90	1.75000	157,804.50
	REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR, INC.		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 703-97936	28.000	32.00000	896.00	65.00000	1,820.00	60.00000	1,680.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058 704-51002	315.700	2,055.00000	648,763.50	2,600.00000	820,820.00	1,949.00000	615,299.30
CONCRETE, C, SUPERSTRUCTURE	CYS						
0059 706-06344	291.000	84.00000	24,444.00	80.00000	23,280.00	70.50000	20,515.50
RAILING, STEEL TYPE TS-1	LFT						
0060 709-51821	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
SURFACE SEAL	LS						
0061 722-12732	571.000	8.00000	4,568.00	9.00000	5,139.00	8.15000	4,653.65
LONGITUDINAL GROOVING	SYS						
0062 801-03290	2.000	150.00000	300.00	215.00000	430.00	460.00000	920.00
CONSTRUCTION SIGN, TYPE C	EACH						
0063 801-03291	4.000	85.00000	340.00	225.00000	900.00	480.00000	1,920.00
CONSTRUCTION SIGN, TYPE D	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR, INC.		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-04308	4.000	275.00000	1,100.00	235.00000	940.00	300.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0065	801-06625	32.000	125.00000	4,000.00	125.00000	4,000.00	125.00000	4,000.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0066	801-06640	11.000	195.00000	2,145.00	175.00000	1,925.00	300.00000	3,300.00
CONSTRUCTION SIGN, TYPE A		EACH						
0067	801-06775	(1)	24,953.00000	24,953.00	25,000.00000	25,000.00	84,939.00000	84,939.00
MAINTAINING TRAFFIC		LS						
0068	801-07118	48.000	15.00000	720.00	15.12000	725.76	20.50000	984.00
BARRICADE, TYPE III-A		LFT						
0069	801-07119	48.000	15.00000	720.00	15.12000	725.76	20.50000	984.00
BARRICADE, TYPE III-B		LFT						
Section Totals:			\$2,117,382.51		\$2,506,857.77		\$2,577,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$2,117,382.51		\$2,506,857.77		\$2,577,000.00	
Contract Item Totals			\$2,117,382.51		\$2,506,857.77		\$2,577,000.00	



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 22

Contract ID: B -44287-A

Letting Date: September 02, 2026

Call Order: 381

Contract Time: 10/01/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Counties: GIBSON

District(s): Vincennes

Project(s): 2101754

Min:

Max:

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$2,117,382.51

\$0.00

\$2,506,857.77

\$0.00

2,577,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	24,699.95000	24,699.95				
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	137,500.00000	137,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	75,000.00000	75,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	200,000.00000	200,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	202-96151	(1)	15,000.00000	15,000.00				
	TRANSPORTATION OF SALVAGEABLE ITEMS	LS						
0013	203-02000	650.000	40.00000	26,000.00				
	EXCAVATION, COMMON	CYS						
0014	203-51223	57.000	50.00000	2,850.00				
	EXCAVATION, WATERWAY	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 24,226.000	1.00000	24,226.00				
	STORMWATER MANAGEMENT DOL BUDGET						
0016	205-12616 (1)	6,200.00000	6,200.00				
	STORMWATER MANAGEMENT LS IMPLEMENTATION						
0017	205-12618 (1)	3,800.00000	3,800.00				
	SWQCP PREPARATION LS						
0018	206-51215 303.000	200.00000	60,600.00				
	EXCAVATION, X CYS						
0019	206-51235 (1)	400,000.00000	400,000.00				
	COFFERDAM LS						
0020	207-08264 1,138.000	28.00000	31,864.00				
	SUBGRADE TREATMENT, SYS TYPE II						
0021	211-02050 2,670.000	75.00000	200,250.00				
	B BORROW CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 213-09270	38.000	300.00000	11,400.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0023 214-12239	1,274.000	6.00000	7,644.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 302-06464	34.000	175.00000	5,950.00				
SUBBASE FOR PCCP	CYS						
0025 303-01180	94.000	110.00000	10,340.00				
COMPACTED AGGREGATE, NO. 53	TON						
0026 401-000002	110.000	244.00000	26,840.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	224.000	175.00000	39,200.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-11526	698.000	1.25000	872.50				
JOINT ADHESIVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 406-05521	2,011.000	0.40000	804.40				
ASPHALT FOR TACK COAT	SYS						
0030 601-06374	4.000	1,525.00000	6,100.00				
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0031 601-12281	100.000	26.00000	2,600.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0032 601-94689	4.000	3,850.00000	15,400.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033 609-06257	136.000	190.00000	25,840.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0034 615-06490	7.000	205.00000	1,435.00				
RIGHT-OF-WAY MARKER	EACH						
0035 615-06505	2.000	1,525.00000	3,050.00				
MONUMENT, TYPE B	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 616-06405	321.000	80.00000	25,680.00				
RIPRAP, REVETMENT	TON						
0037 616-12246	530.000	5.00000	2,650.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038 621-01004	2.000	500.00000	1,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039 621-06559	3,512.000	2.15000	7,550.80				
MULCHED SEEDING, TYPE R	SYS						
0040 621-06567	1.000	0.10000	0.10				
WATER	kGAL						
0041 621-06574	194.000	35.00000	6,790.00				
SODDING	SYS						
0042 628-11976	2.000	1,000.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 628-11977	2.000	1,000.00000	2,000.00				
COMPUTER SYSTEM	EACH						
0044 628-12683	10.000	6,900.00000	69,000.00				
FIELD OFFICE, TYPE D	MOS						
0045 629-000149	3,512.000	3.60000	12,643.20				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0046 629-000150	7,024.000	1.00000	7,024.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0047 701-06011	4.000	6,700.00000	26,800.00				
DYNAMIC PILE LOAD TEST	EACH						
0048 701-09557	368.000	90.00000	33,120.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0049 701-09559	4.000	5,650.00000	22,600.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0050	701-09683	30.000	152.00000	4,560.00			
PILE SHOE, HP 12 X 74		EACH					
0051	701-95780	2,082.000	142.00000	295,644.00			
PILE, STEEL H, HP 12 X 74		LFT					
0052	702-51005	46.800	1,710.00000	80,028.00			
CONCRETE, A, SUBSTRUCTURE		CYS					
0053	702-51015	46.800	1,025.00000	47,970.00			
CONCRETE, B, FOOTINGS		CYS					
0054	702-51046	55.200	460.00000	25,392.00			
CONCRETE, FOUNDATION SEAL		CYS					
0055	703-06028	8,119.000	1.90000	15,426.10			
REINFORCING BARS		LBS					
0056	703-06029	90,174.000	2.00000	180,348.00			
REINFORCING BARS, EPOXY COATED		LBS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 703-97936	28.000	60.00000	1,680.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058 704-51002	315.700	1,410.00000	445,137.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0059 706-06344	291.000	130.00000	37,830.00				
RAILING, STEEL TYPE TS-1	LFT						
0060 709-51821	(1)	1.00000	1.00				
SURFACE SEAL	LS						
0061 722-12732	571.000	7.45000	4,253.95				
LONGITUDINAL GROOVING	SYS						
0062 801-03290	2.000	215.00000	430.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0063 801-03291	4.000	225.00000	900.00				
CONSTRUCTION SIGN, TYPE D	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 22

Contract ID: B -44287-A

Counties: GIBSON

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 381

Project(s): 2101754

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-04308	4.000	235.00000	940.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0065	801-06625	32.000	125.00000	4,000.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0066	801-06640	11.000	175.00000	1,925.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0067	801-06775	(1)	26,000.00000	26,000.00				
MAINTAINING TRAFFIC		LS						
0068	801-07118	48.000	15.25000	732.00				
BARRICADE, TYPE III-A		LFT						
0069	801-07119	48.000	15.25000	732.00				
BARRICADE, TYPE III-B		LFT						
Section Totals:				\$2,758,260.00				
Life Cycle Costs:								
Section Total with LCC:				\$2,758,260.00				
Contract Item Totals				\$2,758,260.00				



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 22

Contract ID: B -44287-A

Letting Date: September 02, 2026

Call Order: 381

Contract Time: 10/01/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: GIBSON

District(s): Vincennes

Project(s): 2101754

Min:

Max:

\$0.00

\$2,758,260.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	24,180.00000	24,180.00	12,000.00000	12,000.00	70,021.90000	70,021.90
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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

September 17, 2026

Tabulation of Bids

Page 2 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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)	150,500.00000	150,500.00	160,248.45000	160,248.45	164,550.00000	164,550.00
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	12,800.00000	12,800.00	32,475.00000	32,475.00	33,599.92000	33,599.92
CLEARING RIGHT-OF-WAY		LS						
0012	201-90788	(1)	10,290.00000	10,290.00	7,500.00000	7,500.00	3,500.00000	3,500.00
DEBRIS, REMOVE, STRUCTURE NO. 1		LS						
0013	202-02240	198.200	42.00000	8,324.40	64.45000	12,773.99	65.00000	12,883.00
PAVEMENT REMOVAL		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-51328	(1)	89,490.00000	89,490.00	105,500.00000	105,500.00	106,589.35000	106,589.35
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1							
0015 203-02000	2,160.000	38.00000	82,080.00	39.00000	84,240.00	69.00000	149,040.00
EXCAVATION, COMMON							
0016 205-12108	44,301.000	1.00000	44,301.00	1.00000	44,301.00	1.00000	44,301.00
STORMWATER MANAGEMENT BUDGET							
0017 205-12616	(1)	8,306.00000	8,306.00	12,500.00000	12,500.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION							
0018 206-51235	(1)	25,710.00000	25,710.00	19,000.00000	19,000.00	25,000.00000	25,000.00
COFFERDAM							
0019 207-09935	3,553.700	42.00000	149,255.40	39.00000	138,594.30	51.00000	181,238.70
SUBGRADE TREATMENT, TYPE IC							
0020 211-06467	15.800	180.00000	2,844.00	170.00000	2,686.00	240.00000	3,792.00
AGGREGATE FOR END BENT BACKFILL							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 214-12239	3,553.700	4.00000	14,214.80	5.75000	20,433.78	5.00000	17,768.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12234	479.400	82.00000	39,310.80	80.00000	38,352.00	105.00000	50,337.00
COMPACTED AGGREGATE, NO. 53	CYS						
0023 302-06464	41.400	146.00000	6,044.40	280.00000	11,592.00	250.00000	10,350.00
SUBBASE FOR PCCP	CYS						
0024 303-01180	681.000	48.00000	32,688.00	48.00000	32,688.00	60.00000	40,860.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08043	1,470.300	5.60000	8,233.68	10.00000	14,703.00	10.00000	14,703.00
MILLING, TRANSITION	SYS						
0026 401-000005	361.000	154.00000	55,594.00	210.00000	75,810.00	370.00000	133,570.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0027 401-000023	396.000	154.00000	60,984.00	165.00000	65,340.00	200.00000	79,200.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 9.5 mm	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000050	1,739.000	154.00000	267,806.00	132.00000	229,548.00	107.00000	186,073.00
	QC/QA-HMA, 3, 58H, BASE, 25.0 mm	TON						
0029	401-11526	7,219.000	0.50000	3,609.50	0.90000	6,497.10	0.10000	721.90
	JOINT ADHESIVE	LFT						
0030	406-05520	5.000	617.00000	3,085.00	580.00000	2,900.00	1.00000	5.00
	ASPHALT FOR TACK COAT	TON						
0031	503-12477	87.000	511.00000	44,457.00	505.00000	43,935.00	500.00000	43,500.00
	TERMINAL JOINT, TYPE HMA	LFT						
0032	503-12480	176.000	119.00000	20,944.00	115.55000	20,336.80	115.55000	20,336.80
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0033	601-02241	521.000	5.10000	2,657.10	5.00000	2,605.00	0.01000	5.21
	GUARDRAIL, REMOVE	LFT						
0034	601-05586	1.000	3,065.00000	3,065.00	2,979.00000	2,979.00	3,050.00000	3,050.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 9	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 601-12281	50.000	52.00000	2,600.00	51.00000	2,550.00	25.00000	1,250.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							
	LFT						
0036 601-12289	1.000	1,272.00000	1,272.00	1,236.00000	1,236.00	1,000.00000	1,000.00
GUARDRAIL HEIGHT TRANSITION, MGS							
	EACH						
0037 601-12292	4.000	3,227.00000	12,908.00	3,137.00000	12,548.00	3,383.00000	13,532.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB							
	EACH						
0038 601-94689	3.000	3,201.00000	9,603.00	3,111.00000	9,333.00	3,105.00000	9,315.00
GUARDRAIL END TREATMENT, TYPE OS							
	EACH						
0039 602-06729	26.000	41.00000	1,066.00	110.00000	2,860.00	49.48000	1,286.48
BARRIER DELINEATOR							
	EACH						
0040 606-12400	2,104.000	2.70000	5,680.80	5.42000	11,403.68	4.24000	8,920.96
MILLED HMA CORRUGATIONS, SINUSOIDAL							
	LFT						
0041 609-06259	208.600	242.00000	50,481.20	290.00000	60,494.00	245.78000	51,269.71
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	615-06505	2.000	1,262.00000	2,524.00	1,227.00000	2,454.00	1,571.00000	3,142.00
MONUMENT, TYPE B		EACH						
0043	616-05689	428.000	91.00000	38,948.00	138.00000	59,064.00	115.00000	49,220.00
RIPRAP, CLASS 2		TON						
0044	616-06405	44.000	81.00000	3,564.00	135.00000	5,940.00	110.00000	4,840.00
RIPRAP, REVETMENT		TON						
0045	616-12246	508.000	3.90000	1,981.20	4.50000	2,286.00	2.50000	1,270.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0046	621-01004	4.000	1,003.00000	4,012.00	975.00000	3,900.00	975.00000	3,900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0047	621-02770	2,229.000	2.40000	5,349.60	2.35000	5,238.15	2.35000	5,238.15
EROSION CONTROL BLANKET		SYS						
0048	621-06559	3,409.000	0.60000	2,045.40	0.60000	2,045.40	0.60000	2,045.40
MULCHED SEEDING, TYPE R		SYS						
0049	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
WATER		KGAL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06574	29.000	129.00000	3,741.00	125.00000	3,625.00	125.00000	3,625.00
	SODDING	SYS						
0051	628-09403	24.000	3,292.00000	79,008.00	4,100.00000	98,400.00	3,000.00000	72,000.00
	FIELD OFFICE, TYPE C	MOS						
0052	628-11976	4.000	772.00000	3,088.00	1,200.00000	4,800.00	250.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	702-51863	180.000	34.00000	6,120.00	40.00000	7,200.00	65.00000	11,700.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0054	703-06029	58,613.000	1.50000	87,919.50	1.80000	105,503.40	2.00000	117,226.00
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	468.000	43.00000	20,124.00	51.00000	23,868.00	45.00000	21,060.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	164.300	1,878.00000	308,555.40	2,395.00000	393,498.50	1,950.00000	320,385.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	706-11600	19.600	1,476.00000	28,929.60	1,435.00000	28,126.00	987.00000	19,345.20
RAILING, CONCRETE TYPE FC		CYS						
0058	706-11620	4.000	1,538.00000	6,152.00	1,495.00000	5,980.00	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0059	709-51821	(1)	1.00000	1.00	2,239.88000	2,239.88	2,239.88000	2,239.88
SURFACE SEAL , BRIDGE NO. 1		LS						
0060	709-51821	(1)	7,432.00000	7,432.00	7,224.00000	7,224.00	7,224.00000	7,224.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0061	710-09158	50.000	51.00000	2,550.00	50.00000	2,500.00	50.00000	2,500.00
PATCHING CONCRETE STRUCTURES		SFT						
0062	711-51035	63,140.000	3.95000	249,403.00	5.25000	331,485.00	4.52000	285,392.80
STRUCTURAL STEEL		LBS						
0063	715-05169	62.000	85.00000	5,270.00	180.00000	11,160.00	130.00000	8,060.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 715-05407	221.000	24.00000	5,304.00	6.00000	1,326.00	27.55000	6,088.55
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0065 715-10238	1.000	912.00000	912.00	5,000.00000	5,000.00	1,035.27000	1,035.27
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0066 715-46005	2.000	1,319.00000	2,638.00	1,800.00000	3,600.00	800.00000	1,600.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 718-12308	88.000	6.40000	563.20	19.00000	1,672.00	7.64000	672.32
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0068 722-000134	1,600.000	76.00000	121,600.00	95.00000	152,000.00	95.00000	152,000.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0069 722-01066	1,600.000	69.00000	110,400.00	80.00000	128,000.00	74.00000	118,400.00
HYDRODEMOLITION	SYS						
0070 722-12380	50,368.000	1.00000	50,368.00	1.00000	50,368.00	1.00000	50,368.00
BRIDGE DECK OVERLAY BUDGET	DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0071 722-12732	2,296.100	4.90000	11,250.89	4.00000	9,184.40	5.50000	12,628.55
LONGITUDINAL GROOVING	SYS						
0072 722-51401	200.000	61.00000	12,200.00	81.00000	16,200.00	35.00000	7,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0073 722-51874	180.000	77.00000	13,860.00	37.00000	6,660.00	75.00000	13,500.00
OVERLAY DAM	SFT						
0074 726-92406	24.000	3,019.00000	72,456.00	4,250.00000	102,000.00	1,250.00000	30,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0075 727-000188	2.000	51.00000	102.00	50.00000	100.00	50.00000	100.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0076 727-90308	20.000	82.00000	1,640.00	80.13000	1,602.60	80.13000	1,602.60
EPOXY INJECTION, CRACK PREPARATION	LFT						
0077 738-12917	1,600.000	14.00000	22,400.00	7.91000	12,656.00	8.50000	13,600.00
BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-03291	2.000	185.00000	370.00	180.00000	360.00	180.00000	360.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0079	801-06209	18,513.000	2.10000	38,877.30	1.95000	36,100.35	1.95000	36,100.35
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0080	801-06216	48.000	13.00000	624.00	12.55000	602.40	12.55000	602.40
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0081	801-06218	75.000	13.00000	975.00	12.55000	941.25	12.55000	941.25
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0082	801-06640	63.000	185.00000	11,655.00	180.00000	11,340.00	180.00000	11,340.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0083	801-06645	19.000	113.00000	2,147.00	110.00000	2,090.00	110.00000	2,090.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0084	801-06775	(1)	284,601.38000	284,601.38	50,183.49000	50,183.49	130,000.00000	130,000.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 801-07023	2.000	7,295.00000	14,590.00	7,091.00000	14,182.00	8,300.00000	16,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0086 801-07024	2.000	10,170.00000	20,340.00	9,885.00000	19,770.00	12,400.00000	24,800.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0087 801-07118	60.000	16.00000	960.00	15.55000	933.00	15.55000	933.00
BARRICADE, TYPE III-A	LFT						
0088 801-07119	126.000	16.00000	2,016.00	15.55000	1,959.30	15.50000	1,953.00
BARRICADE, TYPE III-B	LFT						
0089 801-08401	750.000	47.00000	35,250.00	52.00000	39,000.00	29.13000	21,847.50
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0090 801-08508	2,050.000	52.00000	106,600.00	39.00000	79,950.00	30.84000	63,222.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0091 801-11642	5.000	4,686.00000	23,430.00	4,555.00000	22,775.00	4,555.00000	22,775.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	801-12081	(1)	11,120.00000	11,120.00	17,185.07000	17,185.07	33,775.00000	33,775.00
PORTABLE SIGNAL , BRIDGE NO. 1		LS						
0093	801-12081	(1)	11,120.00000	11,120.00	5,728.36000	5,728.36	27,020.00000	27,020.00
PORTABLE SIGNAL , BRIDGE NO. 2		LS						
0094	801-12482	2.000	3,504.00000	7,008.00	1,500.00000	3,000.00	4,050.00000	8,100.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0095	801-12883	6.000	417.00000	2,502.00	405.00000	2,430.00	405.00000	2,430.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0096	802-04893	2.000	486.00000	972.00	472.00000	944.00	200.00000	400.00
REFERENCE POST		EACH						
0097	808-06716	16,187.000	0.55000	8,902.85	0.55000	8,902.85	0.55000	8,902.85
LINE, REMOVE		LFT						
0098	808-10049	6,813.000	1.00000	6,813.00	1.00000	6,813.00	1.00000	6,813.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0099 808-10051	60.000	14.00000	840.00	14.00000	840.00	14.00000	840.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
	LFT						
0100 808-10057	5,513.000	1.00000	5,513.00	1.00000	5,513.00	1.00000	5,513.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
	LFT						
0101 808-12032	8,099.000	0.60000	4,859.40	0.60000	4,859.40	0.60000	4,859.40
GROOVING FOR PAVEMENT MARKINGS							
	LFT						
0102 808-12841	613.000	1.40000	858.20	1.35000	827.55	1.35000	827.55
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.							
	LFT						
0103 808-75996	63.000	80.00000	5,040.00	15.00000	945.00	15.00000	945.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
	EACH						
0104 808-75998	61.000	41.00000	2,501.00	39.55000	2,412.55	39.55000	2,412.55
SNOWPLOWABLE RAISED PAVEMENT MARKER							
	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,157,300.00		\$3,237,475.00		\$3,291,000.00
Life Cycle Costs:							
Section Total with LCC:			\$3,157,300.00		\$3,237,475.00		\$3,291,000.00
Contract Item Totals			\$3,157,300.00		\$3,237,475.00		\$3,291,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,157,300.00		\$3,237,475.00		3,291,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
0001	105-06845	(1)	30,250.00000	30,250.00	24,000.00000	24,000.00	
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	109-08463	1.000	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489	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)	167,250.00000	167,250.00	177,443.01000	177,443.01	
MOBILIZATION AND DEMOBILIZATION		LS					
0011	201-52370	(1)	33,500.00000	33,500.00	35,488.60000	35,488.60	
CLEARING RIGHT-OF-WAY		LS					
0012	201-90788	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	
DEBRIS, REMOVE, STRUCTURE NO. 1		LS					
0013	202-02240	198.200	50.00000	9,910.00	45.00000	8,919.00	
PAVEMENT REMOVAL		SYS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-51328	(1)	80,000.00000	80,000.00	215,000.00000	215,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015 203-02000	2,160.000	40.00000	86,400.00	60.00000	129,600.00		
EXCAVATION, COMMON	CYS						
0016 205-12108	44,301.000	1.00000	44,301.00	1.00000	44,301.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	8,000.00000	8,000.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51235	(1)	50,000.00000	50,000.00	20,000.00000	20,000.00		
COFFERDAM	LS						
0019 207-09935	3,553.700	38.50000	136,817.45	45.00000	159,916.50		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	15.800	170.00000	2,686.00	190.00000	3,002.00		
AGGREGATE FOR END BENT BACKFILL	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 214-12239	3,553.700	4.50000	15,991.65	5.00000	17,768.50		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12234	479.400	105.00000	50,337.00	125.00000	59,925.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0023 302-06464	41.400	145.00000	6,003.00	135.00000	5,589.00		
SUBBASE FOR PCCP	CYS						
0024 303-01180	681.000	52.00000	35,412.00	45.00000	30,645.00		
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08043	1,470.300	4.75000	6,983.93	7.00000	10,292.10		
MILLING, TRANSITION	SYS						
0026 401-000005	361.000	150.00000	54,150.00	150.00000	54,150.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0027 401-000023	396.000	150.00000	59,400.00	150.00000	59,400.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 9.5 mm	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	401-000050	1,739.000	150.00000	260,850.00	150.00000	260,850.00	
	QC/QA-HMA, 3, 58H, BASE, 25.0 mm	TON					
0029	401-11526	7,219.000	0.50000	3,609.50	0.50000	3,609.50	
	JOINT ADHESIVE	LFT					
0030	406-05520	5.000	600.00000	3,000.00	600.00000	3,000.00	
	ASPHALT FOR TACK COAT	TON					
0031	503-12477	87.000	535.53000	46,591.11	485.00000	42,195.00	
	TERMINAL JOINT, TYPE HMA	LFT					
0032	503-12480	176.000	115.55000	20,336.80	250.00000	44,000.00	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0033	601-02241	521.000	6.90000	3,594.90	0.01000	5.21	
	GUARDRAIL, REMOVE	LFT					
0034	601-05586	1.000	2,979.00000	2,979.00	3,050.00000	3,050.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 9	EACH					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0035	601-12281	50.000	51.00000	2,550.00	25.00000	1,250.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING						
		LFT					
0036	601-12289	1.000	1,236.00000	1,236.00	1,000.00000	1,000.00	
	GUARDRAIL HEIGHT TRANSITION, MGS						
		EACH					
0037	601-12292	4.000	3,137.00000	12,548.00	3,383.00000	13,532.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB						
		EACH					
0038	601-94689	3.000	3,111.00000	9,333.00	3,105.00000	9,315.00	
	GUARDRAIL END TREATMENT, TYPE OS						
		EACH					
0039	602-06729	26.000	35.93000	934.18	50.00000	1,300.00	
	BARRIER DELINEATOR						
		EACH					
0040	606-12400	2,104.000	1.75000	3,682.00	3.00000	6,312.00	
	MILLED HMA CORRUGATIONS, SINUSOIDAL						
		LFT					
0041	609-06259	208.600	245.00000	51,107.00	230.00000	47,978.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.						
		SYS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0042	615-06505	2.000	1,227.00000	2,454.00	1,571.00000	3,142.00	
	MONUMENT, TYPE B	EACH					
0043	616-05689	428.000	115.00000	49,220.00	105.00000	44,940.00	
	RIPRAP, CLASS 2	TON					
0044	616-06405	44.000	90.00000	3,960.00	110.00000	4,840.00	
	RIPRAP, REVETMENT	TON					
0045	616-12246	508.000	3.00000	1,524.00	7.00000	3,556.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0046	621-01004	4.000	200.00000	800.00	200.00000	800.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0047	621-02770	2,229.000	1.75000	3,900.75	1.75000	3,900.75	
	EROSION CONTROL BLANKET	SYS					
0048	621-06559	3,409.000	2.25000	7,670.25	2.25000	7,670.25	
	MULCHED SEEDING, TYPE R	SYS					
0049	621-06567	1.000	0.10000	0.10	0.10000	0.10	
	WATER	kGAL					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 621-06574	29.000	130.00000	3,770.00	115.00000	3,335.00		
SODDING	SYS						
0051 628-09403	24.000	2,400.00000	57,600.00	4,000.00000	96,000.00		
FIELD OFFICE, TYPE C	MOS						
0052 628-11976	4.000	1,000.00000	4,000.00	1,100.00000	4,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 702-51863	180.000	24.00000	4,320.00	30.00000	5,400.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0054 703-06029	58,613.000	1.80000	105,503.40	1.80000	105,503.40		
REINFORCING BARS, EPOXY COATED	LBS						
0055 703-97936	468.000	70.00000	32,760.00	55.00000	25,740.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056 704-51002	164.300	1,750.00000	287,525.00	1,580.00000	259,594.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 25 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0057	706-11600	19.600	1,435.00000	28,126.00	1,500.00000	29,400.00	
RAILING, CONCRETE TYPE FC		CYS					
0058	706-11620	4.000	1,495.00000	5,980.00	3,100.00000	12,400.00	
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH					
0059	709-51821	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	
SURFACE SEAL , BRIDGE NO. 1		LS					
0060	709-51821	(1)	7,224.00000	7,224.00	15,000.00000	15,000.00	
SURFACE SEAL , BRIDGE NO. 2		LS					
0061	710-09158	50.000	82.00000	4,100.00	195.00000	9,750.00	
PATCHING CONCRETE STRUCTURES		SFT					
0062	711-51035	63,140.000	6.00000	378,840.00	6.30000	397,782.00	
STRUCTURAL STEEL		LBS					
0063	715-05169	62.000	80.00000	4,960.00	85.00000	5,270.00	
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 26 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 715-05407	221.000	15.00000	3,315.00	26.00000	5,746.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0065 715-10238	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0066 715-46005	2.000	750.00000	1,500.00	700.00000	1,400.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 718-12308	88.000	5.00000	440.00	10.00000	880.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0068 722-000134	1,600.000	125.00000	200,000.00	100.00000	160,000.00		
BRIDGE DECK OVERLAY, RIGID	SYS						
0069 722-01066	1,600.000	85.00000	136,000.00	100.00000	160,000.00		
HYDRODEMOLITION	SYS						
0070 722-12380	50,368.000	1.00000	50,368.00	1.00000	50,368.00		
BRIDGE DECK OVERLAY BUDGET	DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 27 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0071	722-12732	2,296.100	5.75000 13,202.58	8.00000	18,368.80		
	LONGITUDINAL GROOVING	SYS					
0072	722-51401	200.000	60.00000 12,000.00	55.00000	11,000.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0073	722-51874	180.000	80.00000 14,400.00	50.00000	9,000.00		
	OVERLAY DAM	SFT					
0074	726-92406	24.000	4,800.00000 115,200.00	4,500.00000	108,000.00		
	BEARING ASSEMBLY, ELASTOMERIC	EACH					
0075	727-000188	2.000	50.00000 100.00	250.00000	500.00		
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL					
0076	727-90308	20.000	80.13000 1,602.60	129.00000	2,580.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT					
0077	738-12917	1,600.000	10.00000 16,000.00	15.00000	24,000.00		
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM	SYS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 28 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0078	801-03291	2.000	180.00000	360.00	180.00000	360.00	
	CONSTRUCTION SIGN, TYPE D	EACH					
0079	801-06209	18,513.000	1.95000	36,100.35	1.95000	36,100.35	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0080	801-06216	48.000	12.55000	602.40	12.55000	602.40	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT					
0081	801-06218	75.000	12.55000	941.25	12.55000	941.25	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0082	801-06640	63.000	180.00000	11,340.00	180.00000	11,340.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0083	801-06645	19.000	110.00000	2,090.00	110.00000	2,090.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0084	801-06775	(1)	90,000.00000	90,000.00	40,000.00000	40,000.00	
	MAINTAINING TRAFFIC	LS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 29 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0085	801-07023	2.000	7,091.00000	14,182.00	8,500.00000	17,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0086	801-07024	2.000	9,885.00000	19,770.00	13,000.00000	26,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0087	801-07118	60.000	15.55000	933.00	15.55000	933.00	
	BARRICADE, TYPE III-A	LFT					
0088	801-07119	126.000	15.55000	1,959.30	15.55000	1,959.30	
	BARRICADE, TYPE III-B	LFT					
0089	801-08401	750.000	45.00000	33,750.00	45.00000	33,750.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0090	801-08508	2,050.000	55.00000	112,750.00	75.00000	153,750.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0091	801-11642	5.000	4,555.00000	22,775.00	4,555.00000	22,775.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 30 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0092	801-12081	(1)	55,000.00000	55,000.00	30,000.00000	30,000.00	
PORTABLE SIGNAL , BRIDGE NO. 1							
0093	801-12081	(1)	35,000.00000	35,000.00	15,000.00000	15,000.00	
PORTABLE SIGNAL , BRIDGE NO. 2							
0094	801-12482	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	
DRIVEWAY ASSISTANCE DEVICE							
0095	801-12883	6.000	405.00000	2,430.00	405.00000	2,430.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS							
0096	802-04893	2.000	472.00000	944.00	200.00000	400.00	
REFERENCE POST							
0097	808-06716	16,187.000	0.55000	8,902.85	0.55000	8,902.85	
LINE, REMOVE							
0098	808-10049	6,813.000	1.00000	6,813.00	1.00000	6,813.00	
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 31 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0099	808-10051	60.000	14.00000	840.00	14.00000	840.00	
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT					
0100	808-10057	5,513.000	1.00000	5,513.00	1.00000	5,513.00	
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT					
0101	808-12032	8,099.000	0.60000	4,859.40	0.60000	4,859.40	
GROOVING FOR PAVEMENT MARKINGS		LFT					
0102	808-12841	613.000	1.35000	827.55	1.35000	827.55	
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT					
0103	808-75996	63.000	25.00000	1,575.00	50.00000	3,150.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
0104	808-75998	61.000	39.55000	2,412.55	39.55000	2,412.55	
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 32 of 32

Contract ID: B -44473-A

Counties: WASHINGTON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 391

Project(s): 2200681, 2200683

Contract Time: 10/24/28 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,347,787.85		\$3,548,860.37		
Life Cycle Costs:							
Section Total with LCC:			\$3,347,787.85		\$3,548,860.37		
Contract Item Totals			\$3,347,787.85		\$3,548,860.37		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,347,787.85		\$3,548,860.37		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	59,250.00000	59,250.00	115,000.00000	115,000.00	180,000.00000	180,000.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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

September 17, 2026

Tabulation of Bids

Page 2 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	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	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	1,122,500.00000	1,122,500.00	355,000.00000	355,000.00	1,447,354.25000	1,447,354.25
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	449,000.00000	449,000.00	183,000.00000	183,000.00	104,058.61000	104,058.61
CLEARING RIGHT-OF-WAY		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0013 202-02240	1,152.000	25.00000	28,800.00	35.75000	41,184.00	43.50000	50,112.00
PAVEMENT REMOVAL	SYS						
0014 202-51328	(1)	250,000.00000	250,000.00	295,000.00000	295,000.00	988,000.00000	988,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015 202-51328	(1)	250,000.00000	250,000.00	295,000.00000	295,000.00	988,000.00000	988,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0016 202-51328	(1)	275,000.00000	275,000.00	310,000.00000	310,000.00	1,350,000.00000	1,350,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0017 202-51328	(1)	275,000.00000	275,000.00	310,000.00000	310,000.00	1,350,000.00000	1,350,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0018	202-51328	(1)	50,000.00000	50,000.00	70,000.00000	70,000.00	110,000.00000	110,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5	LS						
0019	202-51328	(1)	50,000.00000	50,000.00	70,000.00000	70,000.00	110,000.00000	110,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 6	LS						
0020	202-91385	7.000	275.00000	1,925.00	670.00000	4,690.00	774.00000	5,418.00
	INLET, REMOVE	EACH						
0021	202-93741	6.000	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0022	202-96133	241.000	50.00000	12,050.00	51.10000	12,315.10	43.00000	10,363.00
	PIPE, REMOVE	LFT						
0023	203-02000	4,395.000	45.00000	197,775.00	39.65000	174,261.75	34.90000	153,385.50
	EXCAVATION, COMMON	CYS						
0024	205-11626	1.000	8,500.00000	8,500.00	5,100.00000	5,100.00	6,400.00000	6,400.00
	PUMP AROUND	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	205-12108	101,342.000	1.00000	101,342.00	1.00000	101,342.00	1.00000	101,342.00
STORMWATER MANAGEMENT BUDGET								
0026	205-12616	(1)	60,000.00000	60,000.00	38,000.00000	38,000.00	25,334.06000	25,334.06
STORMWATER MANAGEMENT IMPLEMENTATION								
0027	205-12618	(1)	3,200.00000	3,200.00	5,000.00000	5,000.00	2,600.00000	2,600.00
SWQCP PREPARATION								
0028	207-08264	7,979.000	23.75000	189,501.25	21.50000	171,548.50	22.00000	175,538.00
SUBGRADE TREATMENT, TYPE II								
0029	207-09935	4,936.000	73.50000	362,796.00	46.25000	228,290.00	46.00000	227,056.00
SUBGRADE TREATMENT, TYPE IC								
0030	211-02050	86.000	75.00000	6,450.00	40.95000	3,521.70	117.00000	10,062.00
B BORROW								
0031	211-06467	264.000	165.00000	43,560.00	215.00000	56,760.00	245.00000	64,680.00
AGGREGATE FOR END BENT BACKFILL								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	211-09265	249.000	93.50000	23,281.50	73.00000	18,177.00	58.00000	14,442.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0033	211-09267	42.000	335.00000	14,070.00	385.00000	16,170.00	395.00000	16,590.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0034	213-09269	22.000	550.00000	12,100.00	680.00000	14,960.00	1,300.00000	28,600.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0035	214-12238	3,405.000	3.50000	11,917.50	3.50000	11,917.50	8.70000	29,623.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0036	214-12239	5,339.000	3.00000	16,017.00	5.40000	28,830.60	9.50000	50,720.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0037	301-12233	537.000	106.50000	57,190.50	101.00000	54,237.00	121.00000	64,977.00
	COMPACTED AGGREGATE, NO. 8	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	301-12234	904.000	120.00000	108,480.00	115.30000	104,231.20	81.00000	73,224.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0039	302-06464	316.000	172.50000	54,510.00	200.25000	63,279.00	113.00000	35,708.00
	SUBBASE FOR PCCP	CYS						
0040	303-01180	1,470.000	55.00000	80,850.00	53.00000	77,910.00	63.00000	92,610.00
	COMPACTED AGGREGATE, NO. 53	TON						
0041	304-07789	447.000	210.00000	93,870.00	162.00000	72,414.00	182.15000	81,421.05
	WIDENING WITH HMA, TYPE D	TON						
0042	304-12627	22.000	370.00000	8,140.00	830.00000	18,260.00	604.25000	13,293.50
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0043	305-97019	916.000	12.00000	10,992.00	18.50000	16,946.00	25.00000	22,900.00
	RUBBLIZING PCCP	SYS						
0044	306-11872	10,590.000	2.50000	26,475.00	2.55000	27,004.50	4.38000	46,384.20
	MILLING, PROFILE	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	401-000009	1,192.000	178.00000	212,176.00	178.00000	212,176.00	178.00000	212,176.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0046	401-000045	1,514.000	139.00000	210,446.00	139.00000	210,446.00	139.00000	210,446.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0047	401-000048	2,300.000	108.50000	249,550.00	108.50000	249,550.00	108.50000	249,550.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0048	401-11526	7,881.000	1.25000	9,851.25	1.25000	9,851.25	1.25000	9,851.25
	JOINT ADHESIVE	LFT						
0049	401-12439	10,138.000	2.65000	26,865.70	2.65000	26,865.70	2.65000	26,865.70
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0050	402-10087	3,720.000	105.00000	390,600.00	108.00000	401,760.00	113.25000	421,290.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0051	406-05520	20.000	500.00000	10,000.00	500.00000	10,000.00	500.00000	10,000.00
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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			Cat Alt Set:		Cat Alt Member:		LCC:	
SMALL STRUCTURES AND DRAINS CONSTRUCTION								
0052	408-12028	6.000	2,500.00000	15,000.00	2,500.00000	15,000.00	1,500.00000	9,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0053	503-12477	280.000	400.00000	112,000.00	460.00000	128,800.00	425.00000	119,000.00
	TERMINAL JOINT, TYPE HMA	LFT						
0054	601-02241	6,026.000	4.00000	24,104.00	4.00000	24,104.00	4.00000	24,104.00
	GUARDRAIL, REMOVE	LFT						
0055	601-06035	125.000	16.00000	2,000.00	16.00000	2,000.00	16.00000	2,000.00
	GUARDRAIL, RESET	LFT						
0056	601-12281	1,762.000	25.00000	44,050.00	25.00000	44,050.00	25.00000	44,050.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0057	601-12281	1,576.000	25.00000	39,400.00	25.00000	39,400.00	25.00000	39,400.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING , TEMPORARY	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	601-12284	1,413.000	35.00000	49,455.00	35.00000	49,455.00	35.00000	49,455.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0059	601-12289	3.000	1,025.00000	3,075.00	1,025.00000	3,075.00	1,025.00000	3,075.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0060	601-12292	15.000	3,800.00000	57,000.00	3,800.00000	57,000.00	3,800.00000	57,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0061	601-12292	6.000	3,800.00000	22,800.00	3,800.00000	22,800.00	3,800.00000	22,800.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , TEMPORARY	EACH						
0062	601-94689	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00	3,100.00000	6,200.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0063	601-94689	6.000	3,100.00000	18,600.00	3,100.00000	18,600.00	3,100.00000	18,600.00
	GUARDRAIL END TREATMENT, TYPE OS , TEMPORARY	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	601-94690	6.000	5,650.00000	33,900.00	5,650.00000	33,900.00	5,650.00000	33,900.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0065	602-06729	224.000	12.00000	2,688.00	24.50000	5,488.00	30.00000	6,720.00
	BARRIER DELINEATOR	EACH						
0066	603-06040	100.000	48.00000	4,800.00	48.00000	4,800.00	48.00000	4,800.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0067	606-12399	9,907.000	1.30000	12,879.10	1.50000	14,860.50	1.40000	13,869.80
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0068	609-06259	1,136.000	220.00000	249,920.00	233.00000	264,688.00	345.00000	391,920.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0069	616-02281	108.000	325.00000	35,100.00	395.00000	42,660.00	289.00000	31,212.00
	GROUT FOR RIPRAP	CYS						
0070	616-05688	355.000	100.00000	35,500.00	80.00000	28,400.00	119.00000	42,245.00
	RIPRAP, CLASS 1	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	616-06405	1,168.000	85.00000	99,280.00	79.00000	92,272.00	97.00000	113,296.00
	RIPRAP, REVETMENT	TON						
0072	616-12246	130.900	7.00000	916.30	8.20000	1,073.38	14.00000	1,832.60
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0073	616-12248	1,136.000	6.25000	7,100.00	5.50000	6,248.00	7.50000	8,520.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0074	619-11050	(1)	89,000.00000	89,000.00	89,000.00000	89,000.00	89,000.00000	89,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0075	619-11050	(1)	89,000.00000	89,000.00	89,000.00000	89,000.00	89,000.00000	89,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						
0076	619-11052	(1)	467,000.00000	467,000.00	467,000.00000	467,000.00	467,000.00000	467,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0077	619-11052	(1)	467,000.00000	467,000.00	467,000.00000	467,000.00	467,000.00000	467,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0079	619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0080	619-12459	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS						
0081	619-12459	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4	LS						
0082	619-12506	(1)	105,000.00000	105,000.00	105,000.00000	105,000.00	105,000.00000	105,000.00
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0083	619-12506	(1)	105,000.00000	105,000.00	105,000.00000	105,000.00	105,000.00000	105,000.00
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 2	LS						
0084	619-12506	(1)	118,000.00000	118,000.00	118,000.00000	118,000.00	118,000.00000	118,000.00
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 3	LS						
0085	619-12506	(1)	118,000.00000	118,000.00	118,000.00000	118,000.00	118,000.00000	118,000.00
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 4	LS						
0086	619-51859	(1)	180,000.00000	180,000.00	180,000.00000	180,000.00	180,000.00000	180,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 3	LS						
0087	619-51859	(1)	180,000.00000	180,000.00	180,000.00000	180,000.00	180,000.00000	180,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 4	LS						
0088	619-51860	(1)	39,000.00000	39,000.00	39,000.00000	39,000.00	39,000.00000	39,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0089	619-51860 (1)	39,000.00000	39,000.00	39,000.00000	39,000.00	39,000.00000	39,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2		LS					
0090	621-01004 14.000	1,150.00000	16,100.00	1,150.00000	16,100.00	1,150.00000	16,100.00
MOBILIZATION AND DEMOLITION FOR SEEDING		EACH					
0091	621-06553 773.500	17.60000	13,613.60	17.60000	13,613.60	17.60000	13,613.60
SEED MIXTURE, TYPE R		LBS					
0092	621-06565 17.200	722.00000	12,418.40	722.00000	12,418.40	722.00000	12,418.40
MULCHING MATERIAL		TON					
0093	621-06567 18.000	2.00000	36.00	2.00000	36.00	2.00000	36.00
WATER		kGAL					
0094	621-06574 3,387.000	10.00000	33,870.00	6.25000	21,168.75	6.25000	21,168.75
SODDING		SYS					
0095	621-06737 53.000	119.53000	6,335.09	119.53000	6,335.09	119.53000	6,335.09
SEED MIXTURE, EMERGENT WETLAND		LBS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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			Cat Alt Set:		Cat Alt Member:		LCC:	
SMALL STRUCTURES AND DRAINS CONSTRUCTION								
0096	621-12612	252.000	117.78000	29,680.56	117.78000	29,680.56	117.78000	29,680.56
	SEED MIXTURE, FLOODPLAIN	LBS						
0097	628-11976	2.000	750.00000	1,500.00	550.00000	1,100.00	700.00000	1,400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0098	628-12683	30.000	3,750.00000	112,500.00	2,700.00000	81,000.00	3,000.00000	90,000.00
	FIELD OFFICE, TYPE D	MOS						
0099	629-000149	21,249.000	6.00000	127,494.00	3.90000	82,871.10	6.49000	137,906.01
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0100	629-000150	42,496.000	1.00000	42,496.00	1.00000	42,496.00	1.00000	42,496.00
	TOPSOIL AMENDMENT BUDGET	DOL						
0101	701-06011	4.000	2,250.00000	9,000.00	6,750.00000	27,000.00	5,500.00000	22,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0102	701-09557	210.000	100.00000	21,000.00	75.00000	15,750.00	275.00000	57,750.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	701-09559	4.000	8,500.00000	34,000.00	4,000.00000	16,000.00	7,000.00000	28,000.00
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0104	701-12836	1.000	1,500.00000	1,500.00	12,000.00000	12,000.00	6,500.00000	6,500.00
AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE		EACH						
0105	701-51195	1,530.000	130.00000	198,900.00	101.50000	155,295.00	160.00000	244,800.00
PILE, STEEL H, HP 12 X 53		LFT						
0106	702-12076	104.000	1,650.00000	171,600.00	2,300.00000	239,200.00	2,600.00000	270,400.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0107	702-92857	216.900	1,150.00000	249,435.00	1,525.00000	330,772.50	1,250.00000	271,125.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0108	703-06029	1,845,330.000	1.60000	2,952,528.00	1.80000	3,321,594.00	1.80000	3,321,594.00
REINFORCING BARS, EPOXY COATED		LBS						
0109	703-97936	240.000	52.25000	12,540.00	52.00000	12,480.00	40.00000	9,600.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0110	704-000080	(1)	15,000.00000	15,000.00	44,700.00000	44,700.00	45,000.00000	45,000.00
	INERTIAL PROFILER, BRIDGE ENCOUNTER	LS						
0111	704-000082	(1)	30,000.00000	30,000.00	147,750.00000	147,750.00	150,000.00000	150,000.00
	CORRECTIVE GRINDING, BRIDGE ENCOUNTER	LS						
0112	704-51002	4,580.000	1,325.00000	6,068,500.00	1,875.00000	8,587,500.00	1,590.00000	7,282,200.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0113	706-09959	8,196.000	60.00000	491,760.00	59.50000	487,662.00	51.00000	417,996.00
	RAILING, CONCRETE TYPE FT	LFT						
0114	706-11621	24.000	1,580.00000	37,920.00	2,600.00000	62,400.00	2,600.00000	62,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0115	709-51821	(1)	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0116	709-51821	(1)	1.00000	1.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 2	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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			Cat Alt Set:		Cat Alt Member:		LCC:	
SMALL STRUCTURES AND DRAINS CONSTRUCTION								
0117 709-51821	(1)		1.00000	1.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 3	LS							
0118 709-51821	(1)		1.00000	1.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 4	LS							
0119 709-51821	(1)		1.00000	1.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 5	LS							
0120 709-51821	(1)		1.00000	1.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 6	LS							
0121 710-09158	40.000		150.00000	6,000.00	110.00000	4,400.00	257.00000	10,280.00
PATCHING CONCRETE STRUCTURES	SFT							
0122 711-01772	152.000		925.00000	140,600.00	250.00000	38,000.00	925.00000	140,600.00
RETROFIT , STEEL CORE	EACH							
0123 711-51864	144.000		43.50000	6,264.00	80.00000	11,520.00	85.00000	12,240.00
DRILLED HOLE	EACH							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0124	711-95291	(1)	35,000.00000	35,000.00	56,000.00000	56,000.00	65,000.00000	65,000.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						
0125	711-95291	(1)	35,000.00000	35,000.00	56,000.00000	56,000.00	65,000.00000	65,000.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 2	LS						
0126	711-95291	(1)	35,000.00000	35,000.00	56,000.00000	56,000.00	65,000.00000	65,000.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 3	LS						
0127	711-95291	(1)	35,000.00000	35,000.00	56,000.00000	56,000.00	65,000.00000	65,000.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 4	LS						
0128	711-96800	56,112.000	4.57000	256,431.84	5.65000	317,032.80	4.95000	277,754.40
	STUD SHEAR CONNECTORS	EACH						
0129	715-05053	893.000	20.50000	18,306.50	24.90000	22,235.70	26.00000	23,218.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0130	715-05149	96.000	70.00000	6,720.00	70.80000	6,796.80	87.00000	8,352.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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			Cat Alt Set:		Cat Alt Member:		LCC:	
SMALL STRUCTURES AND DRAINS CONSTRUCTION								
0131 715-05151	94.000		72.50000	6,815.00	90.30000	8,488.20	88.00000	8,272.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.								
	LFT							
0132 715-05407	380.000		22.50000	8,550.00	22.70000	8,626.00	23.00000	8,740.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.								
	LFT							
0133 715-09064	190.000		21.10000	4,009.00	3.00000	570.00	23.00000	4,370.00
VIDEO INSPECTION FOR PIPE								
	LFT							
0134 715-10238	104.000		950.00000	98,800.00	800.00000	83,200.00	650.00000	67,600.00
PIPE, ROADWAY DRAIN CASTING EXTENSION								
	EACH							
0135 715-46000	4.000		1,000.00000	4,000.00	600.00000	2,400.00	640.00000	2,560.00
PIPE END SECTION, DIAMETER 12 IN.								
	EACH							
0136 715-46005	2.000		1,050.00000	2,100.00	800.00000	1,600.00	827.00000	1,654.00
PIPE END SECTION, DIAMETER 15 IN.								
	EACH							
0137 715-46010	1.000		1,500.00000	1,500.00	850.00000	850.00	868.00000	868.00
PIPE END SECTION, DIAMETER 18 IN.								
	EACH							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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			Cat Alt Set:		Cat Alt Member:		LCC:	
SMALL STRUCTURES AND DRAINS CONSTRUCTION								
0138	716-07630	305.000	300.00000	91,500.00	495.00000	150,975.00	1,329.57000	405,518.85
	PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT						
0139	716-07631	129.000	365.00000	47,085.00	610.00000	78,690.00	1,563.37000	201,674.73
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0140	716-07632	92.000	535.00000	49,220.00	650.00000	59,800.00	1,636.98000	150,602.16
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0141	718-06528	9.000	1,150.00000	10,350.00	1,600.00000	14,400.00	2,380.00000	21,420.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0142	718-06532	240.000	16.70000	4,008.00	3.00000	720.00	4.25000	1,020.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0143	718-12305	392.000	2.50000	980.00	7.00000	2,744.00	8.00000	3,136.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0144	720-02442	20.000	650.00000	13,000.00	575.00000	11,500.00	580.00000	11,600.00
	PIPE, PLUG EXISTING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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			Cat Alt Set:		Cat Alt Member:		LCC:	
SMALL STRUCTURES AND DRAINS CONSTRUCTION								
0145	720-45066	10.000	5,100.00000	51,000.00	8,600.00000	86,000.00	11,765.00000	117,650.00
	INLET, TYPE N12, MODIFIED	EACH						
0146	720-45410	6.000	4,600.00000	27,600.00	6,000.00000	36,000.00	5,315.00000	31,890.00
	MANHOLE, TYPE C4	EACH						
0147	722-12732	16,504.000	3.00000	49,512.00	6.75000	111,402.00	5.00000	82,520.00
	LONGITUDINAL GROOVING	SYS						
0148	724-12771	74.000	225.00000	16,650.00	535.00000	39,590.00	625.00000	46,250.00
	BRIDGE EXPANSION JOINT, TYPE SS	LFT						
0149	724-12772	148.000	3,100.00000	458,800.00	2,680.00000	396,640.00	3,050.00000	451,400.00
	BRIDGE EXPANSION JOINT, TYPE M	LFT						
0150	726-92406	24.000	3,500.00000	84,000.00	3,200.00000	76,800.00	3,500.00000	84,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0151	726-95870	24.000	3,700.00000	88,800.00	4,100.00000	98,400.00	3,800.00000	91,200.00
	BEARING ASSEMBLY, PTFE	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0152	801-04308	5.000	195.00000	975.00	195.00000	975.00	195.00000	975.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0153	801-06209	155,727.000	1.93000	300,553.11	1.93000	300,553.11	1.93000	300,553.11
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0154	801-06469	7,444.000	2.60000	19,354.40	2.60000	19,354.40	2.60000	19,354.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0155	801-06625	29.000	98.00000	2,842.00	98.00000	2,842.00	98.00000	2,842.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0156	801-06640	103.000	165.00000	16,995.00	165.00000	16,995.00	165.00000	16,995.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0157	801-06645	18.000	98.00000	1,764.00	98.00000	1,764.00	98.00000	1,764.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0158	801-06710	750.000	8.00000	6,000.00	8.00000	6,000.00	8.00000	6,000.00
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 25 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0159	801-06775 (1)	215,000.00000	215,000.00	141,270.50000	141,270.50	88,904.88000	88,904.88
MAINTAINING TRAFFIC LS							
0160	801-07024 7.000	3,500.00000	24,500.00	7,650.00000	53,550.00	9,835.71000	68,849.97
ENERGY ABSORBING EACH							
TERMINAL, CZ, TL-3							
0161	801-07118 72.000	12.00000	864.00	12.00000	864.00	12.00000	864.00
BARRICADE, TYPE III-A LFT							
0162	801-07119 156.000	12.00000	1,872.00	12.00000	1,872.00	12.00000	1,872.00
BARRICADE, TYPE III-B LFT							
0163	801-07606 1,548.000	62.50000	96,750.00	54.50000	84,366.00	92.50000	143,190.00
TEMPORARY CROSSOVER LFT							
DRAINAGE PIPE							
0164	801-08400 8,751.000	30.00000	262,530.00	49.40000	432,299.40	47.23000	413,309.73
TEMPORARY TRAFFIC LFT							
BARRIER, TYPE 1							
0165	801-08401 5,787.000	32.50000	188,077.50	46.00000	266,202.00	32.89000	190,334.43
TEMPORARY TRAFFIC LFT							
BARRIER, TYPE 2							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 26 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0166	801-11642	4.000	4,350.00000	17,400.00	8,500.00000	34,000.00	8,500.00000	34,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0167	801-12042	60.000	350.00000	21,000.00	500.00000	30,000.00	236.29000	14,177.40
	TRUCK MOUNTED ATTENUATOR	DAY						
0168	801-12324	240.000	75.00000	18,000.00	75.00000	18,000.00	75.00000	18,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0169	801-12390	60,630.000	2.60000	157,638.00	2.60000	157,638.00	2.60000	157,638.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0170	801-12883	16.000	495.00000	7,920.00	495.00000	7,920.00	495.00000	7,920.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0171	801-12930	8.000	495.00000	3,960.00	495.00000	3,960.00	495.00000	3,960.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 27 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0172	801-12956	5,250.000	3.25000	17,062.50	3.25000	17,062.50	3.25000	17,062.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0173	801-52817	2.000	150,000.00000	300,000.00	80,700.00000	161,400.00	29,600.00000	59,200.00
	TEMPORARY CROSSOVER, TYPE B	EACH						
0174	802-04893	6.000	425.00000	2,550.00	425.00000	2,550.00	425.00000	2,550.00
	REFERENCE POST	EACH						
0175	802-05701	48.000	32.00000	1,536.00	32.00000	1,536.00	32.00000	1,536.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0176	802-09838	20.000	42.00000	840.00	42.00000	840.00	42.00000	840.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0177	802-91122	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0178	808-09381	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	RETRO-REFLECTIVITY TESTING	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 28 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0179	808-10049	7,761.000	0.98000	7,605.78	0.98000	7,605.78	0.98000	7,605.78
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0180	808-10057	7,761.000	0.98000	7,605.78	0.98000	7,605.78	0.98000	7,605.78
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0181	808-10071	1,943.000	1.25000	2,428.75	1.25000	2,428.75	1.25000	2,428.75
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0182	808-12032	7,713.000	0.45000	3,470.85	0.45000	3,470.85	0.45000	3,470.85
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0183	808-75043	23.000	24.95000	573.85	24.95000	573.85	24.95000	573.85
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0184	808-75247	18.000	24.95000	449.10	24.95000	449.10	24.95000	449.10
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 29 of 29

Contract ID: B -44507-A

Counties: POSEY

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 401

Project(s): 2200519, 2200525, 2200526, 2200527, 2200528, 2200529, 2200530

Contract Time: 05/01/29 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT, REPLACE SUPERSTRUCTURE AND DRAINS

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0185	808-75996	94.000	17.50000	1,645.00	18.20000	1,710.80	8.60000	808.40
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0186	808-75998	70.000	85.00000	5,950.00	85.00000	5,950.00	85.00000	5,950.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$22,443,054.71		\$24,894,000.00		\$28,947,085.00	
Life Cycle Costs:								
Section Total with LCC:			\$22,443,054.71		\$24,894,000.00		\$28,947,085.00	
Contract Item Totals			\$22,443,054.71		\$24,894,000.00		\$28,947,085.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$22,443,054.71		\$24,894,000.00		28,947,085.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,000.00000	10,000.00	6,500.00000	6,500.00	10,235.00000	10,235.00
0002	107-09358 3.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	800.00000	2,400.00	1,900.00000	5,700.00	1,405.00000	4,215.00
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



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	19,600.00000	19,600.00	48,000.00000	48,000.00	37,070.00000	37,070.00
	MOBILIZATION AND DEMobilIZATION	LS						
0011	201-52370	(1)	7,840.00000	7,840.00	10,000.00000	10,000.00	21,708.00000	21,708.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	60.000	120.00000	7,200.00	125.00000	7,500.00	383.15000	22,989.00
	EXCAVATION, COMMON	CYS						
0013	205-11626	1.000	1,000.00000	1,000.00	8,900.00000	8,900.00	9,559.00000	9,559.00
	PUMP AROUND	EACH						
0014	205-12108	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)	5,000.00000	5,000.00	2,100.00000	2,100.00	6,375.00000	6,375.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	207-09935	237.000	60.00000	14,220.00	49.00000	11,613.00	53.26000	12,622.62
SUBGRADE TREATMENT, TYPE IC		SYS						
0017	211-09265	410.000	90.00000	36,900.00	125.00000	51,250.00	60.06000	24,624.60
STRUCTURE BACKFILL, TYPE 2		CYS						
0018	214-12239	237.000	5.00000	1,185.00	5.50000	1,303.50	8.46000	2,005.02
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0019	301-12233	58.000	150.00000	8,700.00	140.00000	8,120.00	100.25000	5,814.50
COMPACTED AGGREGATE, NO. 8		CYS						
0020	303-01180	120.000	50.00000	6,000.00	87.00000	10,440.00	64.58000	7,749.60
COMPACTED AGGREGATE, NO. 53		TON						
0021	306-08043	330.000	12.00000	3,960.00	19.00000	6,270.00	13.70000	4,521.00
MILLING, TRANSITION		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-000002	48.000	240.00000	11,520.00	197.00000	9,456.00	264.00000	12,672.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0023	401-000038	33.000	275.00000	9,075.00	180.00000	5,940.00	311.37000	10,275.21
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0024	401-000047	78.000	175.00000	13,650.00	180.00000	14,040.00	193.20000	15,069.60
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0025	401-11526	180.000	3.00000	540.00	1.00000	180.00	2.73000	491.40
	JOINT ADHESIVE	LFT						
0026	406-05521	1,094.000	2.00000	2,188.00	0.01000	10.94	1.90000	2,078.60
	ASPHALT FOR TACK COAT	SYS						
0027	601-06855	1.000	950.00000	950.00	950.00000	950.00	1,045.00000	1,045.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0028	601-09238	4.000	106.00000	424.00	106.00000	424.00	116.60000	466.40
	HAND DIG GUARDRAIL POST HOLES	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029 601-12282	75.000	34.00000	2,550.00	34.00000	2,550.00	37.40000	2,805.00
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING							
	LFT						
0030 601-94689	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	3,190.00000	3,190.00
GUARDRAIL END TREATMENT, TYPE OS							
	EACH						
0031 615-06505	2.000	750.00000	1,500.00	750.00000	1,500.00	825.00000	1,650.00
MONUMENT, TYPE B							
	EACH						
0032 616-05688	106.000	140.00000	14,840.00	105.00000	11,130.00	114.44000	12,130.64
RIPRAP, CLASS 1							
	TON						
0033 616-06405	72.000	130.00000	9,360.00	94.00000	6,768.00	76.18000	5,484.96
RIPRAP, REVETMENT							
	TON						
0034 616-12248	561.000	5.00000	2,805.00	2.50000	1,402.50	4.63000	2,597.43
GEOTEXTILE FOR RIPRAP, TYPE 2A							
	SYS						
0035 621-01004	1.000	400.00000	400.00	400.00000	400.00	605.00000	605.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	621-06559	532.000	14.00000	7,448.00	2.98000	1,585.36	5.09000	2,707.88
	MULCHED SEEDING, TYPE R	SYS						
0037	628-09403	6.000	2,000.00000	12,000.00	6,200.00000	37,200.00	3,648.00000	21,888.00
	FIELD OFFICE, TYPE C	MOS						
0038	714-000086	1,242.000	5.00000	6,210.00	3.50000	4,347.00	4.57000	5,675.94
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0039	714-12807	73.000	1,980.00000	144,540.00	1,560.00000	113,880.00	1,597.00000	116,581.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0040	720-12798	1.000	1,200.00000	1,200.00	1,350.00000	1,350.00	536.89000	536.89
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0041	801-03291	2.000	250.00000	500.00	200.00000	400.00	258.50000	517.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0042	801-04308	7.000	150.00000	1,050.00	150.00000	1,050.00	262.90000	1,840.30
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-06625	52.000	75.00000	3,900.00	75.00000	3,900.00	141.90000	7,378.80
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0044	801-06640	27.000	175.00000	4,725.00	175.00000	4,725.00	204.60000	5,524.20
CONSTRUCTION SIGN, TYPE A		EACH						
0045	801-06645	2.000	50.00000	100.00	50.00000	100.00	102.30000	204.60
CONSTRUCTION SIGN, TYPE B		EACH						
0046	801-06775	(1)	7,253.00000	7,253.00	6,000.00000	6,000.00	7,418.00000	7,418.00
MAINTAINING TRAFFIC		LS						
0047	801-07118	48.000	10.00000	480.00	10.00000	480.00	15.28000	733.44
BARRICADE, TYPE III-A		LFT						
0048	801-07119	84.000	10.00000	840.00	10.00000	840.00	15.28000	1,283.52
BARRICADE, TYPE III-B		LFT						
0049	808-75043	340.000	3.00000	1,020.00	3.00000	1,020.00	1.63000	554.20
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0050	808-75247 340.000	3.00000	1,020.00	3.00000	1,020.00	1.63000	554.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT							
Section Totals:			\$392,000.00		\$416,252.30		\$416,454.55
Life Cycle Costs:							
Section Total with LCC:			\$392,000.00		\$416,252.30		\$416,454.55
Contract Item Totals			\$392,000.00		\$416,252.30		\$416,454.55
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$392,000.00		\$416,252.30		416,454.55

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) DEICHMAN EXCAVATING 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	12,143.00000	12,143.00	7,000.00000	7,000.00		
0002	107-09358 3.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	700.00000	2,100.00	750.00000	2,250.00		
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		



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) DEICHMAN EXCAVATING 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		
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)	26,000.00000	26,000.00	38,000.00000	38,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00		
CLEARING RIGHT-OF-WAY		LS						
0012	203-02000	60.000	110.00000	6,600.00	250.00000	15,000.00		
EXCAVATION, COMMON		CYS						
0013	205-11626	1.000	3,400.00000	3,400.00	40,000.00000	40,000.00		
PUMP AROUND		EACH						
0014	205-12108	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
STORMWATER MANAGEMENT BUDGET		DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) DEICHMAN EXCAVATING 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	205-12616	(1)	3,100.00000	3,100.00	8,500.00000	8,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	207-09935	237.000	63.00000	14,931.00	55.00000	13,035.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0017	211-09265	410.000	70.00000	28,700.00	90.00000	36,900.00		
STRUCTURE BACKFILL, TYPE 2		CYS						
0018	214-12239	237.000	5.00000	1,185.00	11.00000	2,607.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0019	301-12233	58.000	118.00000	6,844.00	215.00000	12,470.00		
COMPACTED AGGREGATE, NO. 8		CYS						
0020	303-01180	120.000	72.00000	8,640.00	65.00000	7,800.00		
COMPACTED AGGREGATE, NO. 53		TON						
0021	306-08043	330.000	29.00000	9,570.00	19.50000	6,435.00		
MILLING, TRANSITION		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) DEICHMAN EXCAVATING 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 401-000002	48.000	305.00000	14,640.00	234.30000	11,246.40		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0023 401-000038	33.000	285.00000	9,405.00	274.76000	9,067.08		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0024 401-000047	78.000	175.00000	13,650.00	172.12000	13,425.36		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0025 401-11526	180.000	4.00000	720.00	2.48000	446.40		
JOINT ADHESIVE	LFT						
0026 406-05521	1,094.000	0.20000	218.80	1.72000	1,881.68		
ASPHALT FOR TACK COAT	SYS						
0027 601-06855	1.000	950.00000	950.00	950.00000	950.00		
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0028 601-09238	4.000	106.00000	424.00	106.00000	424.00		
HAND DIG GUARDRAIL POST HOLES	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) DEICHMAN EXCAVATING 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	601-12282	75.000	34.00000	2,550.00	34.00000	2,550.00	
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING		LFT					
0030	601-94689	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	
GUARDRAIL END TREATMENT, TYPE OS		EACH					
0031	615-06505	2.000	750.00000	1,500.00	750.00000	1,500.00	
MONUMENT, TYPE B		EACH					
0032	616-05688	106.000	98.00000	10,388.00	135.00000	14,310.00	
RIPRAP, CLASS 1		TON					
0033	616-06405	72.000	92.00000	6,624.00	75.00000	5,400.00	
RIPRAP, REVETMENT		TON					
0034	616-12248	561.000	3.00000	1,683.00	9.00000	5,049.00	
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS					
0035	621-01004	1.000	400.00000	400.00	400.00000	400.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) DEICHMAN EXCAVATING 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	621-06559	532.000	3.00000	1,596.00	2.98000	1,585.36		
	MULCHED SEEDING, TYPE R	SYS						
0037	628-09403	6.000	5,000.00000	30,000.00	5,800.00000	34,800.00		
	FIELD OFFICE, TYPE C	MOS						
0038	714-000086	1,242.000	3.40000	4,222.80	3.75000	4,657.50		
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0039	714-12807	73.000	2,150.00000	156,950.00	1,950.00000	142,350.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0040	720-12798	1.000	1,100.00000	1,100.00	1,500.00000	1,500.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0041	801-03291	2.000	235.00000	470.00	200.00000	400.00		
	CONSTRUCTION SIGN, TYPE D	EACH						
0042	801-04308	7.000	260.00000	1,820.00	150.00000	1,050.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) DEICHMAN EXCAVATING 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	801-06625	52.000	150.00000	7,800.00	75.00000	3,900.00	
DETOUR ROUTE MARKER ASSEMBLY		EACH					
0044	801-06640	27.000	190.00000	5,130.00	175.00000	4,725.00	
CONSTRUCTION SIGN, TYPE A		EACH					
0045	801-06645	2.000	95.00000	190.00	50.00000	100.00	
CONSTRUCTION SIGN, TYPE B		EACH					
0046	801-06775	(1)	3,800.00000	3,800.00	15,900.00000	15,900.00	
MAINTAINING TRAFFIC		LS					
0047	801-07118	48.000	15.00000	720.00	10.00000	480.00	
BARRICADE, TYPE III-A		LFT					
0048	801-07119	84.000	15.00000	1,260.00	10.00000	840.00	
BARRICADE, TYPE III-B		LFT					
0049	808-75043	340.000	2.00000	680.00	3.00000	1,020.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 16

Contract ID: B -44595-A

Counties: CARROLL

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 411

Project(s): 2200628

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) DEICHMAN EXCAVATING 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	808-75247 340.000	2.00000	680.00	3.00000	1,020.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT							
Section Totals:			\$433,691.60		\$486,881.78		
Life Cycle Costs:							
Section Total with LCC:			\$433,691.60		\$486,881.78		
Contract Item Totals			\$433,691.60		\$486,881.78		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$433,691.60		\$486,881.78		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	12,500.00000	12,500.00	20,000.00000	20,000.00	12,000.00000	12,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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

September 17, 2026

Tabulation of Bids

Page 2 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 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)		95,800.00000	95,800.00	71,899.22000	71,899.22	73,669.73000	73,669.73
MOBILIZATION AND DEMOBILIZATION	LS							
0010 202-02240	210.000		65.00000	13,650.00	75.00000	15,750.00	90.00000	18,900.00
PAVEMENT REMOVAL	SYS							
0011 202-93741	4.000		531.00000	2,124.00	531.00000	2,124.00	531.00000	2,124.00
GUARDRAIL END TREATMENT, REMOVE	EACH							
0012 203-02000	535.000		80.00000	42,800.00	44.50000	23,807.50	250.00000	133,750.00
EXCAVATION, COMMON	CYS							
0013 203-08607	1,007.000		7.00000	7,049.00	5.00000	5,035.00	5.00000	5,035.00
LINEAR GRADING	LFT							
0014 205-12108	3,400.000		1.00000	3,400.00	1.00000	3,400.00	1.00000	3,400.00
STORMWATER MANAGEMENT BUDGET	DOL							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12616	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51230	30.000	125.00000	3,750.00	850.00000	25,500.00	0.01000	0.30
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 206-51235	(1)	28,500.00000	28,500.00	84,000.00000	84,000.00	50,000.00000	50,000.00
COFFERDAM	LS						
0018 207-09935	1,529.000	46.00000	70,334.00	70.00000	107,030.00	55.00000	84,095.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 214-12239	1,739.000	4.00000	6,956.00	6.50000	11,303.50	5.00000	8,695.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 302-06464	54.000	190.00000	10,260.00	350.00000	18,900.00	150.00000	8,100.00
SUBBASE FOR PCCP	CYS						
0021 303-01180	55.000	65.00000	3,575.00	250.00000	13,750.00	80.00000	4,400.00
COMPACTED AGGREGATE, NO. 53	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08043	480.000	9.00000	4,320.00	14.00000	6,720.00	10.00000	4,800.00
	MILLING, TRANSITION	SYS						
0023	401-000005	177.000	235.00000	41,595.00	235.00000	41,595.00	265.46000	46,986.42
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0024	401-000040	210.000	155.00000	32,550.00	155.00000	32,550.00	233.25000	48,982.50
	QC/QA-HMA, 2, 58H, INTERMEDIATE, 19.0 mm	TON						
0025	401-000047	674.000	125.00000	84,250.00	125.00000	84,250.00	138.59000	93,409.66
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026	401-11526	3,736.000	0.35000	1,307.60	0.35000	1,307.60	0.57000	2,129.52
	JOINT ADHESIVE	LFT						
0027	406-05520	1.000	800.00000	800.00	800.00000	800.00	1.07000	1.07
	ASPHALT FOR TACK COAT	TON						
0028	601-02241	900.000	4.00000	3,600.00	4.00000	3,600.00	4.00000	3,600.00
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-05071	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 7		EACH						
0030	601-12281	638.000	22.00000	14,036.00	22.00000	14,036.00	22.00000	14,036.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0031	601-12289	1.000	950.00000	950.00	950.00000	950.00	950.00000	950.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0032	601-12292	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0033	601-94689	3.000	4,500.00000	13,500.00	2,900.00000	8,700.00	2,900.00000	8,700.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0034	606-12399	480.000	22.00000	10,560.00	5.50000	2,640.00	5.29000	2,539.20
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 609-06259	210.000	250.00000	52,500.00	200.00000	42,000.00	300.00000	63,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0036 616-06405	182.000	165.00000	30,030.00	129.50000	23,569.00	100.00000	18,200.00
RIPRAP, REVETMENT	TON						
0037 616-12248	234.000	6.00000	1,404.00	9.50000	2,223.00	5.00000	1,170.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0038 619-12460	(1)	300.00000	300.00	1,000.00000	1,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS						
0039 619-12507	(1)	64,000.00000	64,000.00	47,000.00000	47,000.00	55,000.00000	55,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0041 628-09403	6.000	4,600.00000	27,600.00	5,425.00000	32,550.00	3,450.00000	20,700.00
FIELD OFFICE, TYPE C	MOS						
0042 703-06029	10,898.000	2.00000	21,796.00	3.20000	34,873.60	2.00000	21,796.00
REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	703-97936	84.000	60.00000	5,040.00	63.50000	5,334.00	15.00000	1,260.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0044	704-51106	32.000	500.00000	16,000.00	165.00000	5,280.00	1,000.00000	32,000.00
	DECK DRAIN , PLUG DRAINS	EACH						
0045	709-51821	(1)	3,000.00000	3,000.00	2,500.00000	2,500.00	5,500.00000	5,500.00
	SURFACE SEAL	LS						
0046	710-09158	950.000	165.00000	156,750.00	238.13000	226,223.50	238.13000	226,223.50
	PATCHING CONCRETE STRUCTURES	SFT						
0047	715-10238	7.000	700.00000	4,900.00	455.00000	3,185.00	300.00000	2,100.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0048	722-000134	587.000	225.00000	132,075.00	130.00000	76,310.00	185.00000	108,595.00
	BRIDGE DECK OVERLAY, RIGID	SYS						
0049	722-01066	587.000	200.00000	117,400.00	135.00000	79,245.00	140.00000	82,180.00
	HYDRODEMOLITION	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 722-12380	10,700.000	1.00000	10,700.00	1.00000	10,700.00	1.00000	10,700.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0051 722-12732	797.000	15.00000	11,955.00	7.50000	5,977.50	7.50000	5,977.50
LONGITUDINAL GROOVING	SYS						
0052 722-51401	264.000	45.00000	11,880.00	45.00000	11,880.00	0.01000	2.64
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0053 722-51874	92.000	55.00000	5,060.00	61.25000	5,635.00	90.00000	8,280.00
OVERLAY DAM	SFT						
0054 727-90308	250.000	66.00000	16,500.00	111.36000	27,840.00	111.36000	27,840.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0055 727-93560	(1)	750.00000	750.00	100.00000	100.00	100.00000	100.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0056 801-03290	4.000	226.00000	904.00	226.00000	904.00	226.00000	904.00
CONSTRUCTION SIGN, TYPE C	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-03291	6.000	245.00000	1,470.00	245.00000	1,470.00	245.00000	1,470.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0058	801-04308	4.000	241.00000	964.00	241.00000	964.00	241.00000	964.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059	801-06209	7,906.000	2.00000	15,812.00	2.01000	15,891.06	2.01000	15,891.06
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0060	801-06218	24.000	12.00000	288.00	11.06000	265.44	11.06000	265.44
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0061	801-06625	8.000	152.00000	1,216.00	152.00000	1,216.00	152.00000	1,216.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062	801-06640	27.000	196.00000	5,292.00	196.00000	5,292.00	196.00000	5,292.00
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06645	10.000	101.00000	1,010.00	101.00000	1,010.00	101.00000	1,010.00
CONSTRUCTION SIGN, TYPE B		EACH						
0064	801-06775	(1)	52,500.00000	52,500.00	64,379.01000	64,379.01	31,000.00000	31,000.00
MAINTAINING TRAFFIC		LS						
0065	801-07024	2.000	8,000.00000	16,000.00	4,602.00000	9,204.00	2,000.00000	4,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0066	801-07118	108.000	15.00000	1,620.00	15.04000	1,624.32	15.04000	1,624.32
BARRICADE, TYPE III-A		LFT						
0068	801-12081	(1)	22,500.00000	22,500.00	19,156.00000	19,156.00	10,000.00000	10,000.00
PORTABLE SIGNAL		LS						
0069	801-12482	2.000	5,500.00000	11,000.00	3,444.00000	6,888.00	1,000.00000	2,000.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0070	801-97643	864.000	13.00000	11,232.00	12.80000	11,059.20	12.80000	11,059.20
TEMPORARY BUZZ STRIPS		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	802-91122	1.000	180.00000	180.00	177.00000	177.00	177.00000	177.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0072	808-06716	880.000	1.00000	880.00	0.92000	809.60	0.92000	809.60
	LINE, REMOVE	LFT						
0073	808-12764	380.000	3.00000	1,140.00	2.77000	1,052.60	2.77000	1,052.60
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0074	808-75007	1,166.000	0.50000	583.00	0.39000	454.74	0.39000	454.74
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0075	808-75996	2.000	100.00000	200.00	44.00000	88.00	50.00000	100.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0076	722-12464	587.000	32.00000	18,784.00	17.00000	9,979.00	25.00000	14,675.00
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0077	801-08401	520.000	60.00000	31,200.00	51.00000	26,520.00	30.00000	15,600.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES, INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,409,588.60		\$1,437,984.39		\$1,472,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,409,588.60		\$1,437,984.39		\$1,472,000.00
Contract Item Totals			\$1,409,588.60		\$1,437,984.39		\$1,472,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,409,588.60		\$1,437,984.39		1,472,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	22,000.00000	22,000.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	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 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	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)	87,500.00000	87,500.00	285,000.00000	285,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	202-02240	210.000	150.00000	31,500.00	57.00000	11,970.00	
	PAVEMENT REMOVAL	SYS					
0011	202-93741	4.000	531.00000	2,124.00	531.00000	2,124.00	
	GUARDRAIL END TREATMENT, REMOVE	EACH					
0012	203-02000	535.000	130.00000	69,550.00	90.00000	48,150.00	
	EXCAVATION, COMMON	CYS					
0013	203-08607	1,007.000	14.00000	14,098.00	6.69000	6,736.83	
	LINEAR GRADING	LFT					
0014	205-12108	3,400.000	1.00000	3,400.00	1.00000	3,400.00	
	STORMWATER MANAGEMENT BUDGET	DOL					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12616	(1)	15,000.00000	15,000.00	19,521.00000	19,521.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51230	30.000	450.00000	13,500.00	1.00000	30.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 206-51235	(1)	200,000.00000	200,000.00	350,000.00000	350,000.00		
COFFERDAM	LS						
0018 207-09935	1,529.000	55.00000	84,095.00	65.00000	99,385.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 214-12239	1,739.000	5.50000	9,564.50	6.35000	11,042.65		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 302-06464	54.000	210.00000	11,340.00	165.00000	8,910.00		
SUBBASE FOR PCCP	CYS						
0021 303-01180	55.000	175.00000	9,625.00	159.00000	8,745.00		
COMPACTED AGGREGATE, NO. 53	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0022	306-08043	480.000	15.00000	7,200.00	10.57000	5,073.60	
	MILLING, TRANSITION	SYS					
0023	401-000005	177.000	235.00000	41,595.00	240.00000	42,480.00	
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0024	401-000040	210.000	155.00000	32,550.00	180.00000	37,800.00	
	QC/QA-HMA, 2, 58H, INTERMEDIATE, 19.0 mm	TON					
0025	401-000047	674.000	125.00000	84,250.00	150.00000	101,100.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0026	401-11526	3,736.000	0.35000	1,307.60	0.50000	1,868.00	
	JOINT ADHESIVE	LFT					
0027	406-05520	1.000	800.00000	800.00	1,000.00000	1,000.00	
	ASPHALT FOR TACK COAT	TON					
0028	601-02241	900.000	4.00000	3,600.00	4.00000	3,600.00	
	GUARDRAIL, REMOVE	LFT					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0029	601-05071	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 7	EACH					
0030	601-12281	638.000	22.00000	14,036.00	22.00000	14,036.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0031	601-12289	1.000	950.00000	950.00	950.00000	950.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0032	601-12292	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0033	601-94689	3.000	2,900.00000	8,700.00	2,900.00000	8,700.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0034	606-12399	480.000	20.00000	9,600.00	1.22000	585.60	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 609-06259	210.000	350.00000	73,500.00	200.00000	42,000.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0036 616-06405	182.000	240.00000	43,680.00	320.00000	58,240.00		
RIPRAP, REVETMENT	TON						
0037 616-12248	234.000	10.00000	2,340.00	10.00000	2,340.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0038 619-12460	(1)	300.00000	300.00	1,000.00000	1,000.00		
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS						
0039 619-12507	(1)	47,000.00000	47,000.00	47,000.00000	47,000.00		
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0041 628-09403	6.000	3,500.00000	21,000.00	4,765.00000	28,590.00		
FIELD OFFICE, TYPE C	MOS						
0042 703-06029	10,898.000	2.20000	23,975.60	1.72000	18,744.56		
REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0043	703-97936	84.000	70.00000	5,880.00	72.00000	6,048.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0044	704-51106	32.000	1,250.00000	40,000.00	350.00000	11,200.00	
	DECK DRAIN , PLUG DRAINS	EACH					
0045	709-51821	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00	
	SURFACE SEAL	LS					
0046	710-09158	950.000	210.00000	199,500.00	165.00000	156,750.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0047	715-10238	7.000	800.00000	5,600.00	371.00000	2,597.00	
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH					
0048	722-000134	587.000	160.00000	93,920.00	132.00000	77,484.00	
	BRIDGE DECK OVERLAY, RIGID	SYS					
0049	722-01066	587.000	160.00000	93,920.00	110.00000	64,570.00	
	HYDRODEMOLITION	SYS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 722-12380	10,700.000	1.00000	10,700.00	1.00000	10,700.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0051 722-12732	797.000	16.00000	12,752.00	6.50000	5,180.50		
LONGITUDINAL GROOVING	SYS						
0052 722-51401	264.000	20.00000	5,280.00	1.00000	264.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0053 722-51874	92.000	85.00000	7,820.00	135.00000	12,420.00		
OVERLAY DAM	SFT						
0054 727-90308	250.000	75.00000	18,750.00	90.00000	22,500.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0055 727-93560	(1)	2,500.00000	2,500.00	3,700.00000	3,700.00		
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0056 801-03290	4.000	226.00000	904.00	226.00000	904.00		
CONSTRUCTION SIGN, TYPE C	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0057	801-03291	6.000	245.00000	1,470.00	245.00000	1,470.00	
	CONSTRUCTION SIGN, TYPE D	EACH					
0058	801-04308	4.000	241.00000	964.00	241.00000	964.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0059	801-06209	7,906.000	2.01000	15,891.06	2.01000	15,891.06	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0060	801-06218	24.000	11.06000	265.44	11.06000	265.44	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0061	801-06625	8.000	152.00000	1,216.00	152.00000	1,216.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0062	801-06640	27.000	196.00000	5,292.00	196.00000	5,292.00	
	CONSTRUCTION SIGN, TYPE A	EACH					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0063	801-06645	10.000	101.00000	1,010.00	101.00000	1,010.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0064	801-06775	(1)	100,000.00000	100,000.00	70,444.00000	70,444.00	
	MAINTAINING TRAFFIC	LS					
0065	801-07024	2.000	4,602.00000	9,204.00	8,100.00000	16,200.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0066	801-07118	108.000	15.04000	1,624.32	15.04000	1,624.32	
	BARRICADE, TYPE III-A	LFT					
0068	801-12081	(1)	22,088.00000	22,088.00	23,200.00000	23,200.00	
	PORTABLE SIGNAL	LS					
0069	801-12482	2.000	2,944.00000	5,888.00	3,444.00000	6,888.00	
	DRIVEWAY ASSISTANCE DEVICE	EACH					
0070	801-97643	864.000	12.80000	11,059.20	12.80000	11,059.20	
	TEMPORARY BUZZ STRIPS	LFT					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0071	802-91122	1.000	177.00000	177.00	177.00000	177.00	
	SIGN, GROUND MOUNTED, RESET	EACH					
0072	808-06716	880.000	0.92000	809.60	0.92000	809.60	
	LINE, REMOVE	LFT					
0073	808-12764	380.000	2.77000	1,052.60	2.77000	1,052.60	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0074	808-75007	1,166.000	0.39000	454.74	0.39000	454.74	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0075	808-75996	2.000	120.00000	240.00	81.00000	162.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0076	722-12464	587.000	35.00000	20,545.00	26.00000	15,262.00	
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS					
0077	801-08401	520.000	80.00000	41,600.00	45.00000	23,400.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 24

Contract ID: B -45066-A

Counties: NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 431

Project(s): 2000967

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,750,564.66		\$1,873,788.70		
Life Cycle Costs:							
Section Total with LCC:			\$1,750,564.66		\$1,873,788.70		
Contract Item Totals			\$1,750,564.66		\$1,873,788.70		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,750,564.66		\$1,873,788.70		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	10,000.00000	10,000.00	12,500.00000	12,500.00	6,300.00000	6,300.00
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 109-08440	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

September 17, 2026

Tabulation of Bids

Page 2 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE 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)	106,978.76000	106,978.76	60,000.00000	60,000.00	64,255.00000	64,255.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	11,886.52000	11,886.52	12,000.00000	12,000.00	45,000.00000	45,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	284.000	14.31000	4,064.04	50.00000	14,200.00	30.00000	8,520.00
PAVEMENT REMOVAL		SYS						
0012	202-51328	(1)	167,024.68000	167,024.68	66,815.00000	66,815.00	156,928.59000	156,928.59
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0013	202-62420	222.000	13.00000	2,886.00	13.00000	2,886.00	15.00000	3,330.00
BRIDGE RAILING, REMOVE		LFT						
0014	203-02000	140.000	101.81000	14,253.40	90.00000	12,600.00	80.00000	11,200.00
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-08607	380.000	1.79000	680.20	5.00000	1,900.00	8.50000	3,230.00
LINEAR GRADING	LFT						
0016 205-12108	16,170.000	1.00000	16,170.00	1.00000	16,170.00	1.00000	16,170.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	6,019.67000	6,019.67	12,650.00000	12,650.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51235	(1)	21,791.78000	21,791.78	19,500.00000	19,500.00	95,000.00000	95,000.00
COFFERDAM	LS						
0019 207-09935	107.000	76.70000	8,206.90	90.00000	9,630.00	49.50000	5,296.50
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09264	1.000	350.77000	350.77	475.00000	475.00	475.00000	475.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 211-09267	2.000	466.19000	932.38	275.00000	550.00	350.00000	700.00
STRUCTURE BACKFILL, TYPE 4	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	417.000	2.57000	1,071.69	3.00000	1,251.00	5.50000	2,293.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	302-06464	76.000	112.51000	8,550.76	250.00000	19,000.00	202.50000	15,390.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	6.000	411.40000	2,468.40	225.00000	1,350.00	100.00000	600.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	306-08043	734.000	6.20000	4,550.80	8.00000	5,872.00	5.00000	3,670.00
	MILLING, TRANSITION	SYS						
0026	306-08159	196.000	12.50000	2,450.00	8.00000	1,568.00	6.50000	1,274.00
	MILLING, ASPHALT , 1/4 INCH	SYS						
0027	401-000005	85.000	235.00000	19,975.00	225.00000	19,125.00	228.00000	19,380.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0028	401-000041	13.000	220.00000	2,860.00	650.00000	8,450.00	537.00000	6,981.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-000047	43.000	220.00000	9,460.00	300.00000	12,900.00	295.50000	12,706.50
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-11526	690.000	0.45000	310.50	4.00000	2,760.00	1.60000	1,104.00
JOINT ADHESIVE	LFT						
0031 406-05521	1,223.000	0.01000	12.23	0.20000	244.60	2.75000	3,363.25
ASPHALT FOR TACK COAT	SYS						
0032 408-12028	1.000	1,000.00000	1,000.00	945.00000	945.00	9,450.00000	9,450.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 601-02241	610.000	2.00000	1,220.00	2.00000	1,220.00	2.50000	1,525.00
GUARDRAIL, REMOVE	LFT						
0034 601-12281	300.000	24.00000	7,200.00	24.00000	7,200.00	25.50000	7,650.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035 601-12289	2.000	1,227.00000	2,454.00	1,227.00000	2,454.00	1,288.50000	2,577.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12292	4.000	3,099.00000	12,396.00	3,099.00000	12,396.00	3,254.00000	13,016.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037	601-94689	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	3,045.00000	6,090.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	602-06729	8.000	54.12000	432.96	30.00000	240.00	150.00000	1,200.00
	BARRIER DELINEATOR	EACH						
0039	606-12400	210.000	49.38000	10,369.80	2.00000	420.00	5.00000	1,050.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0040	609-06259	308.000	148.34000	45,688.72	175.00000	53,900.00	240.50000	74,074.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	616-05688	765.000	162.79000	124,534.35	195.00000	149,175.00	134.00000	102,510.00
	RIPRAP, CLASS 1	TON						
0042	616-06405	56.000	108.94000	6,100.64	225.00000	12,600.00	73.00000	4,088.00
	RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043 616-12246	958.000	1.30000	1,245.40	1.50000	1,437.00	4.00000	3,832.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044 619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,050.00000	1,050.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0045 619-12507	(1)	37,000.00000	37,000.00	60,000.00000	60,000.00	38,850.00000	38,850.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0046 621-01004	1.000	650.00000	650.00	650.00000	650.00	682.50000	682.50
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	400.000	3.55000	1,420.00	3.55000	1,420.00	3.75000	1,500.00
MULCHED SEEDING, TYPE R	SYS						
0048 621-06574	32.000	69.75000	2,232.00	69.75000	2,232.00	125.00000	4,000.00
SODDING	SYS						
0049 622-03672	(1)	5,000.00000	5,000.00	33,500.00000	33,500.00	15,750.00000	15,750.00
TREE PROTECTION AND TRIMMING , STRUCTURE NO 1	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 628-09403	12.000	3,679.79000	44,157.48	5,500.00000	66,000.00	3,331.00000	39,972.00
FIELD OFFICE, TYPE C	MOS						
0051 628-11976	1.000	1,082.29000	1,082.29	1,750.00000	1,750.00	1,656.00000	1,656.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 702-51863	632.000	29.96000	18,934.72	15.00000	9,480.00	19.50000	12,324.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0053 703-06029	54,026.000	1.62000	87,522.12	1.75000	94,545.50	1.65000	89,142.90
REINFORCING BARS, EPOXY COATED	LBS						
0054 703-97936	8.000	78.79000	630.32	85.00000	680.00	60.00000	480.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055 704-51002	55.700	2,453.38000	136,653.27	1,500.00000	83,550.00	1,941.00000	108,113.70
CONCRETE, C, SUPERSTRUCTURE	CYS						
0056 706-11600	23.000	770.00000	17,710.00	770.00000	17,710.00	808.50000	18,595.50
RAILING, CONCRETE TYPE FC	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 706-11620	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	2,100.00000	8,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0058 709-51821	(1)	1.08000	1.08	509.00000	509.00	6,000.00000	6,000.00
SURFACE SEAL , STRUCTURE NO 1	LS						
0059 710-09158	198.000	183.46000	36,325.08	183.46000	36,325.08	195.00000	38,610.00
PATCHING CONCRETE STRUCTURES	SFT						
0060 715-05053	22.000	43.71000	961.62	135.00000	2,970.00	43.00000	946.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0061 718-06531	2.000	1,847.28000	3,694.56	3,000.00000	6,000.00	1,080.00000	2,160.00
OUTLET PROTECTOR, TYPE 3	EACH						
0062 722-000134	535.000	87.39000	46,753.65	155.00000	82,925.00	124.00000	66,340.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0063 722-01066	474.000	92.10000	43,655.40	95.00000	45,030.00	129.00000	61,146.00
HYDRODEMOLITION	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 722-12380	9,300.000	1.00000	9,300.00	1.00000	9,300.00	1.00000	9,300.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0065 722-12464	474.000	12.53000	5,939.22	14.00000	6,636.00	11.50000	5,451.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0066 722-12732	832.000	4.30000	3,577.60	3.39000	2,820.48	12.00000	9,984.00
LONGITUDINAL GROOVING	SYS						
0067 722-51401	50.000	261.84000	13,092.00	2.00000	100.00	70.00000	3,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0068 801-04308	5.000	235.00000	1,175.00	275.00000	1,375.00	250.00000	1,250.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069 801-06625	35.000	118.00000	4,130.00	120.00000	4,200.00	125.00000	4,375.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070 801-06640	18.000	187.00000	3,366.00	170.00000	3,060.00	197.00000	3,546.00
CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 801-06775	(1)	4,068.11000	4,068.11	74,990.34000	74,990.34	8,500.00000	8,500.00
MAINTAINING TRAFFIC	LS						
0072 801-07118	48.000	14.09000	676.32	15.00000	720.00	15.00000	720.00
BARRICADE, TYPE III-A	LFT						
0073 801-07119	72.000	14.09000	1,014.48	15.00000	1,080.00	15.00000	1,080.00
BARRICADE, TYPE III-B	LFT						
0074 802-05701	80.000	42.00000	3,360.00	42.00000	3,360.00	44.50000	3,560.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0075 802-07060	9.000	106.00000	954.00	106.00000	954.00	111.50000	1,003.50
SIGN, SHEET, RELOCATE	EACH						
0076 802-09838	8.000	25.00000	200.00	25.00000	200.00	26.50000	212.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0077 802-09840	18.000	26.00000	468.00	26.00000	468.00	27.50000	495.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	808-10049	764.000	1.03000	786.92	1.00000	764.00	1.08000	825.12
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0079	808-10057	382.000	1.03000	393.46	1.00000	382.00	1.08000	412.56
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0080	808-12032	420.000	2.49000	1,045.80	1.00000	420.00	2.61000	1,096.20
GROOVING FOR PAVEMENT MARKINGS		LFT						
0081	808-12841	96.000	1.27000	121.92	1.50000	144.00	1.33000	127.68
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0082	808-75996	1.000	197.20000	197.20	100.00000	100.00	150.00000	150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
Section Totals:			\$1,188,652.97		\$1,227,541.00		\$1,287,543.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,188,652.97		\$1,227,541.00		\$1,287,543.00	
Contract Item Totals			\$1,188,652.97		\$1,227,541.00		\$1,287,543.00	
Contract Time Totals								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 26

Contract ID: B -45068-A

Letting Date: September 02, 2026

Call Order: 441

Contract Time: 10/31/27 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

Counties: FOUNTAIN

District(s): Crawfordsville

Project(s): 2000441

Min:

Max:

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,188,652.97

\$1,227,541.00

1,287,543.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	12,500.00000	12,500.00				
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						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	60,000.00000	60,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	12,000.00000	12,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	284.000	50.00000	14,200.00				
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	125,000.00000	125,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013 202-62420	222.000	70.00000	15,540.00				
BRIDGE RAILING, REMOVE	LFT						
0014 203-02000	140.000	50.00000	7,000.00				
EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-08607	380.000	5.00000	1,900.00				
LINEAR GRADING	LFT						
0016 205-12108	16,170.000	1.00000	16,170.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51235	(1)	30,000.00000	30,000.00				
COFFERDAM	LS						
0019 207-09935	107.000	65.00000	6,955.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09264	1.000	200.00000	200.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 211-09267	2.000	1,000.00000	2,000.00				
STRUCTURE BACKFILL, TYPE 4	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 214-12239	417.000	4.00000	1,668.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 302-06464	76.000	200.00000	15,200.00				
SUBBASE FOR PCCP	CYS						
0024 303-01180	6.000	85.00000	510.00				
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08043	734.000	5.50000	4,037.00				
MILLING, TRANSITION	SYS						
0026 306-08159	196.000	5.50000	1,078.00				
MILLING, ASPHALT , 1/4 INCH	SYS						
0027 401-000005	85.000	258.00000	21,930.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0028 401-000041	13.000	242.00000	3,146.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-000047	43.000	242.00000	10,406.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-11526	690.000	0.50000	345.00				
JOINT ADHESIVE	LFT						
0031 406-05521	1,223.000	0.27000	330.21				
ASPHALT FOR TACK COAT	SYS						
0032 408-12028	1.000	1,100.00000	1,100.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 601-02241	610.000	5.50000	3,355.00				
GUARDRAIL, REMOVE	LFT						
0034 601-12281	300.000	24.00000	7,200.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035 601-12289	2.000	1,023.00000	2,046.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(4) DUNCAN ROBERTSON INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12292	4.000	4,180.00000	16,720.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037	601-94689	2.000	3,272.00000	6,544.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	602-06729	8.000	25.00000	200.00				
	BARRIER DELINEATOR	EACH						
0039	606-12400	210.000	8.00000	1,680.00				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0040	609-06259	308.000	300.00000	92,400.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	616-05688	765.000	40.00000	30,600.00				
	RIPRAP, CLASS 1	TON						
0042	616-06405	56.000	40.00000	2,240.00				
	RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	616-12246	958.000	4.00000	3,832.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0044	619-12459	(1)	1,100.00000	1,100.00			
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS					
0045	619-12507	(1)	41,000.00000	41,000.00			
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS					
0046	621-01004	1.000	715.00000	715.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0047	621-06559	400.000	4.00000	1,600.00			
	MULCHED SEEDING, TYPE R	SYS					
0048	621-06574	32.000	92.00000	2,944.00			
	SODDING	SYS					
0049	622-03672	(1)	8,000.00000	8,000.00			
	TREE PROTECTION AND TRIMMING , STRUCTURE NO 1	LS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 628-09403	12.000	2,500.00000	30,000.00				
FIELD OFFICE, TYPE C	MOS						
0051 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 702-51863	632.000	15.00000	9,480.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0053 703-06029	54,026.000	2.00000	108,052.00				
REINFORCING BARS, EPOXY COATED	LBS						
0054 703-97936	8.000	65.00000	520.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055 704-51002	55.700	2,150.00000	119,755.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0056 706-11600	23.000	1,205.00000	27,715.00				
RAILING, CONCRETE TYPE FC	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(4) DUNCAN ROBERTSON INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	706-11620	4.000	2,200.00000	8,800.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC								
0058	709-51821	(1)	1,000.00000	1,000.00				
SURFACE SEAL , STRUCTURE NO 1								
0059	710-09158	198.000	217.00000	42,966.00				
PATCHING CONCRETE STRUCTURES								
0060	715-05053	22.000	25.00000	550.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.								
0061	718-06531	2.000	2,000.00000	4,000.00				
OUTLET PROTECTOR, TYPE 3								
0062	722-000134	535.000	250.00000	133,750.00				
BRIDGE DECK OVERLAY, RIGID								
0063	722-01066	474.000	250.00000	118,500.00				
HYDRODEMOLITION								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 722-12380	9,300.000	1.00000	9,300.00				
BRIDGE DECK OVERLAY	DOL						
BUDGET							
0065 722-12464	474.000	5.00000	2,370.00				
BRIDGE DECK, REMOVE	SYS						
CONCRETE SURFACE							
0066 722-12732	832.000	6.00000	4,992.00				
LONGITUDINAL GROOVING	SYS						
0067 722-51401	50.000	100.00000	5,000.00				
BRIDGE DECK PATCHING,	SFT						
FULL DEPTH							
0068 801-04308	5.000	302.00000	1,510.00				
ROAD CLOSURE SIGN	EACH						
ASSEMBLY							
0069 801-06625	35.000	132.00000	4,620.00				
DETOUR ROUTE MARKER	EACH						
ASSEMBLY							
0070 801-06640	18.000	187.00000	3,366.00				
CONSTRUCTION SIGN, TYPE	EACH						
A							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DUNCAN ROBERTSON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 801-06775	(1)	40,000.00000	40,000.00				
MAINTAINING TRAFFIC	LS						
0072 801-07118	48.000	16.50000	792.00				
BARRICADE, TYPE III-A	LFT						
0073 801-07119	72.000	16.50000	1,188.00				
BARRICADE, TYPE III-B	LFT						
0074 802-05701	80.000	42.00000	3,360.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0075 802-07060	9.000	220.00000	1,980.00				
SIGN, SHEET, RELOCATE	EACH						
0076 802-09838	8.000	27.50000	220.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0077 802-09840	18.000	27.50000	495.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0078 808-10049	764.000	1.10000	840.40				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 25 of 26

Contract ID: B -45068-A

Counties: FOUNTAIN

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 441

Project(s): 2000441

Contract Time: 10/31/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(4) DUNCAN ROBERTSON INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY			Cat Alt Set:		Cat Alt Member:		LCC:	
0079	808-10057	382.000	1.10000	420.20				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.								
0080	808-12032	420.000	1.10000	462.00				
GROOVING FOR PAVEMENT MARKINGS								
0081	808-12841	96.000	1.65000	158.40				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.								
0082	808-75996	1.000	50.00000	50.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
Section Totals:				\$1,292,610.21				
Life Cycle Costs:								
Section Total with LCC:				\$1,292,610.21				
Contract Item Totals				\$1,292,610.21				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$1,292,610.21				



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 26 of 26

Contract ID: B -45068-A

Letting Date: September 02, 2026

Call Order: 441

Contract Time: 10/31/27 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

() indicates item is bid as Lump Sum

Counties: FOUNTAIN

District(s): Crawfordsville

Project(s): 2000441

Min:

Max:



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
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)	5,000.00000	5,000.00	7,150.00000	7,150.00	250.00000	250.00
CONSTRUCTION ENGINEERING			LS					
0002	107-09358	2.000	634.50000	1,269.00	500.00000	1,000.00	1,000.00000	2,000.00
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

September 17, 2026

Tabulation of Bids

Page 2 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
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								
0008	110-01001	(1)	5,959.00000	5,959.00	18,900.00000	18,900.00	28,900.00000	28,900.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	(1)	20,276.95000	20,276.95	2,750.00000	2,750.00	2,000.00000	2,000.00
CLEARING RIGHT-OF-WAY								
0010	203-02000	11.000	76.12000	837.32	55.00000	605.00	20.00000	220.00
EXCAVATION, COMMON								
0011	205-11626	1.000	7,519.28000	7,519.28	6,500.00000	6,500.00	25,000.00000	25,000.00
PUMP AROUND								
0012	205-12108	4,980.000	1.00000	4,980.00	1.00000	4,980.00	1.00000	4,980.00
STORMWATER MANAGEMENT BUDGET								
0013	205-12616	(1)	4,062.24000	4,062.24	1,500.00000	1,500.00	1,000.00000	1,000.00
STORMWATER MANAGEMENT IMPLEMENTATION								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	301-12234	2.000	383.64000	767.28	100.00000	200.00	1,000.00000	2,000.00
COMPACTED AGGREGATE, NO. 53								
0015	601-06035	44.000	92.39000	4,065.16	22.00000	968.00	5.00000	220.00
GUARDRAIL, RESET								
0016	616-02281	17.000	843.40000	14,337.80	525.00000	8,925.00	600.00000	10,200.00
GROUT FOR RIPRAP								
0017	616-06405	341.000	62.90000	21,448.90	105.00000	35,805.00	120.00000	40,920.00
RIPRAP, REVETMENT								
0018	616-12246	368.000	4.70000	1,729.60	4.00000	1,472.00	1.00000	368.00
GEOTEXTILE FOR RIPRAP, TYPE 1A								
0019	621-01004	2.000	105.76000	211.52	650.00000	1,300.00	725.00000	1,450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0020	621-06560	110.000	4.62000	508.20	5.00000	550.00	9.95000	1,094.50
MULCHED SEEDING, TYPE U								
0021	621-06565	0.100	5,568.10000	556.81	500.00000	50.00	2,050.00000	205.00
MULCHING MATERIAL								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
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:	
0022	621-12612	1.000	1,707.86000	1,707.86	150.00000	150.00	685.00000	685.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0023	710-09158	12.000	466.81000	5,601.72	210.00000	2,520.00	250.00000	3,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0024	801-06209	994.000	2.00000	1,988.00	2.20000	2,186.80	1.00000	994.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0025	801-06640	6.000	175.00000	1,050.00	179.00000	1,074.00	190.00000	1,140.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0026	801-06775	(1)	5,883.99000	5,883.99	20,000.00000	20,000.00	35,735.50000	35,735.50
	MAINTAINING TRAFFIC	LS						
0027	801-07023	2.000	8,000.00000	16,000.00	6,000.00000	12,000.00	1,200.00000	2,400.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0028	801-07118	12.000	15.00000	180.00	17.00000	204.00	18.00000	216.00
	BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) OLCO INC		(2) 5 STAR COMPANY INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION			Cat Alt Set:		Cat Alt Member:		LCC:	
0029	801-08401	420.000	33.31000	13,990.20	39.00000	16,380.00	5.00000	2,100.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0030	802-91122	1.000	178.12000	178.12	400.00000	400.00	367.00000	367.00
SIGN, GROUND MOUNTED, RESET		EACH						
Section Totals:			\$140,113.95		\$147,574.80		\$167,450.00	
Life Cycle Costs:								
Section Total with LCC:			\$140,113.95		\$147,574.80		\$167,450.00	
Contract Item Totals			\$140,113.95		\$147,574.80		\$167,450.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$140,113.95		\$147,574.80		167,450.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC		(6) DUNCAN ROBERTSON 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)	3,000.00000	3,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,000.00000	2,000.00	800.00000	1,600.00	2,500.00000	5,000.00
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

September 17, 2026

Tabulation of Bids

Page 7 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC		(6) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	10,500.00000	10,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	7,000.00000	7,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
	CLEARING RIGHT-OF-WAY	LS						
0010	203-02000	11.000	100.00000	1,100.00	250.00000	2,750.00	50.00000	550.00
	EXCAVATION, COMMON	CYS						
0011	205-11626	1.000	20,000.00000	20,000.00	15,000.00000	15,000.00	36,000.00000	36,000.00
	PUMP AROUND	EACH						
0012	205-12108	4,980.000	1.00000	4,980.00	1.00000	4,980.00	1.00000	4,980.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC		(6) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	301-12234	2.000	800.00000	1,600.00	250.00000	500.00	250.00000	500.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0015	601-06035	44.000	21.00000	924.00	80.00000	3,520.00	23.00000	1,012.00
	GUARDRAIL, RESET	LFT						
0016	616-02281	17.000	650.00000	11,050.00	500.00000	8,500.00	1,000.00000	17,000.00
	GROUT FOR RIPRAP	CYS						
0017	616-06405	341.000	165.00000	56,265.00	225.00000	76,725.00	50.00000	17,050.00
	RIPRAP, REVETMENT	TON						
0018	616-12246	368.000	5.00000	1,840.00	20.00000	7,360.00	3.00000	1,104.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0019	621-01004	2.000	725.00000	1,450.00	750.00000	1,500.00	500.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020	621-06560	110.000	28.00000	3,080.00	5.00000	550.00	5.00000	550.00
	MULCHED SEEDING, TYPE U	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC		(6) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	621-06565	0.100	2,050.00000	205.00	1,500.00000	150.00	1,500.00000	150.00
	MULCHING MATERIAL	TON						
0022	621-12612	1.000	2,000.00000	2,000.00	500.00000	500.00	200.00000	200.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0023	710-09158	12.000	231.00000	2,772.00	300.00000	3,600.00	350.00000	4,200.00
	PATCHING CONCRETE STRUCTURES	SFT						
0024	801-06209	994.000	2.50000	2,485.00	3.00000	2,982.00	2.20000	2,186.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0025	801-06640	6.000	190.00000	1,140.00	225.00000	1,350.00	193.00000	1,158.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0026	801-06775	(1)	9,000.00000	9,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00
	MAINTAINING TRAFFIC	LS						
0027	801-07023	2.000	5,065.00000	10,130.00	7,000.00000	14,000.00	6,580.00000	13,160.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION, INC.		(5) YARBERRY COMPANIES INC		(6) DUNCAN ROBERTSON 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	801-07118	12.000	18.00000	216.00	20.00000	240.00	16.50000
	BARRICADE, TYPE III-A	LFT					198.00
0029	801-08401	420.000	45.00000	18,900.00	18.00000	7,560.00	150.00000
	TEMPORARY TRAFFIC	LFT					63,000.00
	BARRIER, TYPE 2						
0030	802-91122	1.000	160.00000	160.00	500.00000	500.00	404.00000
	SIGN, GROUND MOUNTED,	EACH					404.00
	RESET						
Section Totals:			\$177,302.00		\$203,872.00		\$229,907.80
Life Cycle Costs:							
Section Total with LCC:			\$177,302.00		\$203,872.00		\$229,907.80
Contract Item Totals			\$177,302.00		\$203,872.00		\$229,907.80
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$177,302.00		\$203,872.00		229,907.80

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(7) 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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,000.00000	3,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	2.000	1,000.00000	2,000.00				
	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	109-08443	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							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(7) 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	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)	19,120.00000	19,120.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	11,210.00000	11,210.00				
CLEARING RIGHT-OF-WAY		LS						
0010	203-02000	11.000	1,400.00000	15,400.00				
EXCAVATION, COMMON		CYS						
0011	205-11626	1.000	46,145.00000	46,145.00				
PUMP AROUND		EACH						
0012	205-12108	4,980.000	1.00000	4,980.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0013	205-12616	(1)	8,000.00000	8,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(7) 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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	301-12234	2.000	3,000.00000	6,000.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0015	601-06035	44.000	21.00000	924.00				
	GUARDRAIL, RESET	LFT						
0016	616-02281	17.000	940.00000	15,980.00				
	GROUT FOR RIPRAP	CYS						
0017	616-06405	341.000	124.00000	42,284.00				
	RIPRAP, REVETMENT	TON						
0018	616-12246	368.000	11.00000	4,048.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0019	621-01004	2.000	725.00000	1,450.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020	621-06560	110.000	9.95000	1,094.50				
	MULCHED SEEDING, TYPE U	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(7) 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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	621-06565	0.100	2,050.00000	205.00				
	MULCHING MATERIAL	TON						
0022	621-12612	1.000	685.00000	685.00				
	SEED MIXTURE, FLOODPLAIN	LBS						
0023	710-09158	12.000	230.24000	2,762.88				
	PATCHING CONCRETE STRUCTURES	SFT						
0024	801-06209	994.000	2.00000	1,988.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0025	801-06640	6.000	175.00000	1,050.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0026	801-06775	(1)	16,980.00000	16,980.00				
	MAINTAINING TRAFFIC	LS						
0027	801-07023	2.000	5,065.00000	10,130.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 15

Contract ID: B -45599-A

Counties: HANCOCK

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 451

Project(s): 2400522

Contract Time: 12/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(7) 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 SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 801-07118	12.000	15.00000	180.00				
BARRICADE, TYPE III-A	LFT						
0029 801-08401	420.000	55.00000	23,100.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0030 802-91122	1.000	367.00000	367.00				
SIGN, GROUND MOUNTED, RESET	EACH						
Section Totals:		\$239,088.38					
Life Cycle Costs:							
Section Total with LCC:		\$239,088.38					
Contract Item Totals		\$239,088.38					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$239,088.38					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	9,900.00000	9,900.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	2.000	500.00000	1,000.00	581.11000	1,162.22	300.00000	600.00
	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						
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

September 17, 2026

Tabulation of Bids

Page 2 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	28,900.00000	28,900.00	10,314.00000	10,314.00	17,250.00000	17,250.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,000.00000	30,000.00	40,956.00000	40,956.00	20,000.00000	20,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	205-12108	40,750.000	1.00000	40,750.00	1.00000	40,750.00	1.00000	40,750.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	2,500.00000	2,500.00	4,650.53000	4,650.53	2,200.00000	2,200.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	206-51235	(1)	16,500.00000	16,500.00	12,311.35000	12,311.35	18,000.00000	18,000.00
	COFFERDAM , STRUCTURE NO. 1	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 206-51235	(1)	16,000.00000	16,000.00	24,622.66000	24,622.66	18,000.00000	18,000.00
COFFERDAM , STRUCTURE NO. 2	LS						
0015 206-51235	(1)	16,500.00000	16,500.00	24,622.66000	24,622.66	18,000.00000	18,000.00
COFFERDAM , STRUCTURE NO. 3	LS						
0016 616-02281	65.000	400.00000	26,000.00	515.43000	33,502.95	368.00000	23,920.00
GROUT FOR RIPRAP	CYS						
0017 616-05688	194.000	121.00000	23,474.00	150.74000	29,243.56	120.00000	23,280.00
RIPRAP, CLASS 1	TON						
0018 616-05689	352.000	121.00000	42,592.00	150.74000	53,060.48	120.00000	42,240.00
RIPRAP, CLASS 2	TON						
0019 616-12246	306.000	4.00000	1,224.00	6.24000	1,909.44	7.00000	2,142.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0020 621-01004	3.000	790.00000	2,370.00	132.93000	398.79	2,500.00000	7,500.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 621-06559	1,770.000	4.00000	7,080.00	5.10000	9,027.00	15.00000	26,550.00
MULCHED SEEDING, TYPE R	SYS						
0022 801-06640	54.000	200.00000	10,800.00	175.00000	9,450.00	125.00000	6,750.00
CONSTRUCTION SIGN, TYPE A	EACH						
0023 801-06645	6.000	150.00000	900.00	125.00000	750.00	500.00000	3,000.00
CONSTRUCTION SIGN, TYPE B	EACH						
0024 801-06775	(1)	41,000.00000	41,000.00	34,492.31000	34,492.31	55,000.00000	55,000.00
MAINTAINING TRAFFIC	LS						
Section Totals:			\$327,596.00		\$341,129.95		\$345,188.00
Life Cycle Costs:							
Section Total with LCC:			\$327,596.00		\$341,129.95		\$345,188.00
Contract Item Totals			\$327,596.00		\$341,129.95		\$345,188.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$327,596.00		\$341,129.95		345,188.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC		(6) DUNCAN ROBERTSON 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)	6,300.00000	6,300.00	15,000.00000	15,000.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,320.00000	2,640.00	700.00000	1,400.00	3,500.00000	7,000.00
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						
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

September 17, 2026

Tabulation of Bids

Page 6 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC		(6) DUNCAN ROBERTSON 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:	
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)	19,000.00000	19,000.00	45,000.00000	45,000.00	40,000.00000	40,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	3,800.00000	3,800.00	35,000.00000	35,000.00	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	205-12108	40,750.000	1.00000	40,750.00	1.00000	40,750.00	1.00000	40,750.00
STORMWATER MANAGEMENT BUDGET		DOL						
0012	205-12616	(1)	18,000.00000	18,000.00	6,000.00000	6,000.00	85,000.00000	85,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0013	206-51235	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
COFFERDAM , STRUCTURE NO. 1		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC		(6) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 206-51235	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
COFFERDAM , STRUCTURE NO. 2	LS						
0015 206-51235	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
COFFERDAM , STRUCTURE NO. 3	LS						
0016 616-02281	65.000	520.00000	33,800.00	400.00000	26,000.00	1,000.00000	65,000.00
GROUT FOR RIPRAP	CYS						
0017 616-05688	194.000	195.00000	37,830.00	200.00000	38,800.00	50.00000	9,700.00
RIPRAP, CLASS 1	TON						
0018 616-05689	352.000	235.00000	82,720.00	200.00000	70,400.00	50.00000	17,600.00
RIPRAP, CLASS 2	TON						
0019 616-12246	306.000	8.00000	2,448.00	10.00000	3,060.00	4.00000	1,224.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0020 621-01004	3.000	1,580.00000	4,740.00	750.00000	2,250.00	880.00000	2,640.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC		(6) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 621-06559	1,770.000	3.15000	5,575.50	2.00000	3,540.00	2.20000	3,894.00
MULCHED SEEDING, TYPE R	SYS						
0022 801-06640	54.000	132.00000	7,128.00	150.00000	8,100.00	192.00000	10,368.00
CONSTRUCTION SIGN, TYPE A	EACH						
0023 801-06645	6.000	132.00000	792.00	150.00000	900.00	137.00000	822.00
CONSTRUCTION SIGN, TYPE B	EACH						
0024 801-06775	(1)	26,790.50000	26,790.50	35,000.00000	35,000.00	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
Section Totals:			\$382,320.00		\$411,206.00		\$435,004.00
Life Cycle Costs:							
Section Total with LCC:			\$382,320.00		\$411,206.00		\$435,004.00
Contract Item Totals			\$382,320.00		\$411,206.00		\$435,004.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$382,320.00		\$411,206.00		435,004.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(7) 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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,900.00000	8,900.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	2.000	950.00000	1,900.00				
	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	109-08443	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	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE	DOL						
	ADJUSTMENT							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(7) 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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	119,930.00000	119,930.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	37,165.00000	37,165.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	205-12108	40,750.000	1.00000	40,750.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	9,500.00000	9,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	206-51235	(1)	38,910.00000	38,910.00				
	COFFERDAM , STRUCTURE NO. 1	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(7) 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	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	206-51235	(1)	37,950.00000	37,950.00				
	COFFERDAM , STRUCTURE NO. 2	LS						
0015	206-51235	(1)	35,660.00000	35,660.00				
	COFFERDAM , STRUCTURE NO. 3	LS						
0016	616-02281	65.000	510.00000	33,150.00				
	GROUT FOR RIPRAP	CYS						
0017	616-05688	194.000	200.00000	38,800.00				
	RIPRAP, CLASS 1	TON						
0018	616-05689	352.000	235.00000	82,720.00				
	RIPRAP, CLASS 2	TON						
0019	616-12246	306.000	18.00000	5,508.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0020	621-01004	3.000	800.00000	2,400.00				
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 12

Contract ID: B -45612-A

Counties: HANCOCK, HENRY, RUSH

Letting Date: September 02, 2026

District(s): Greenfield

Call Order: 461

Project(s): 2400484, 2400488, 2400523

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(7) 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 SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	621-06559 1,770.000 MULCHED SEEDING, TYPE R SYS	2.00000	3,540.00				
0022	801-06640 54.000 CONSTRUCTION SIGN, TYPE A EACH	125.00000	6,750.00				
0023	801-06645 6.000 CONSTRUCTION SIGN, TYPE B EACH	125.00000	750.00				
0024	801-06775 (1) MAINTAINING TRAFFIC LS	26,495.00000	26,495.00				

Section Totals:

\$530,784.00

Life Cycle Costs:

Section Total with LCC:

\$530,784.00

Contract Item Totals

\$530,784.00

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$530,784.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GRIMMER CONSTRUCTION INC		(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,700.00000	20,700.00	149,477.73000	149,477.73	21,500.00000	21,500.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	2.000	635.00000	1,270.00	2,596.86000	5,193.72	2,200.00000	4,400.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	2.000	635.00000	1,270.00	2,271.48000	4,542.96	1,525.00000	3,050.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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

September 17, 2026

Tabulation of Bids

Page 2 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GRIMMER CONSTRUCTION INC		(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	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)	100,000.00000	100,000.00	139,200.00000	139,200.00	89,000.00000	89,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02245	3.000	549.00000	1,647.00	500.00000	1,500.00	525.00000	1,575.00
	TREE, 6 IN., REMOVE	EACH						
0011	201-02250	2.000	824.00000	1,648.00	1,000.00000	2,000.00	700.00000	1,400.00
	TREE, 10 IN., REMOVE	EACH						
0012	201-02255	1.000	2,200.00000	2,200.00	2,000.00000	2,000.00	650.00000	650.00
	TREE, 18 IN., REMOVE	EACH						
0013	201-52370	(1)	94,000.00000	94,000.00	55,000.00000	55,000.00	57,000.00000	57,000.00
	CLEARING RIGHT-OF-WAY	LS						
0014	203-02000	2,757.000	40.00000	110,280.00	54.22000	149,484.54	55.00000	151,635.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GRIMMER CONSTRUCTION INC		(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02020	2,493.000	34.00000	84,762.00	52.91000	131,904.63	58.00000	144,594.00
	EXCAVATION, UNCLASSIFIED	CYS						
0016	203-02070	1,524.000	49.00000	74,676.00	36.37000	55,427.88	57.00000	86,868.00
	BORROW	CYS						
0017	205-12108	104,752.500	1.00000	104,752.50	1.00000	104,752.50	1.00000	104,752.50
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	16,500.00000	16,500.00	5,000.00000	5,000.00	77,025.00000	77,025.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	2,140.00000	2,140.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS						
0020	207-09935	13,575.000	40.00000	543,000.00	37.51000	509,198.25	50.00000	678,750.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-02050	1,861.000	28.00000	52,108.00	50.81000	94,557.41	55.00000	102,355.00
	B BORROW	CYS						
0022	214-11796	2,320.000	2.00000	4,640.00	1.78000	4,129.60	7.50000	17,400.00
	GEOGRID, TYPE IB	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GRIMMER CONSTRUCTION INC		(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0023	303-01180	4,091.000	50.00000	204,550.00	38.30000	156,685.30	40.00000	163,640.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	406-05520	10.600	1,025.00000	10,865.00	1,025.00000	10,865.00	1,025.00000	10,865.00
	ASPHALT FOR TACK COAT	TON						
0025	603-03829	100.000	494.00000	49,400.00	450.00000	45,000.00	251.52000	25,152.00
	FENCE , AND POST 42 INCH, SPLIT RAIL CONCRETE	LFT						
0026	603-97283	1.000	4,540.00000	4,540.00	4,135.00000	4,135.00	7,453.00000	7,453.00
	FENCE GATE, CHAIN LINK, 48 IN. X 24 FT	EACH						
0027	603-98225	320.000	66.00000	21,120.00	60.00000	19,200.00	68.45000	21,904.00
	FENCE, CHAIN LINK, PVC COATED, 48 IN.	LFT						
0028	604-05528	235.000	123.00000	28,905.00	123.00000	28,905.00	123.00000	28,905.00
	HMA FOR SIDEWALK	TON						
0029	610-07487	5,700.000	113.00000	644,100.00	113.00000	644,100.00	113.00000	644,100.00
	HMA FOR APPROACHES, TYPE B	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GRIMMER CONSTRUCTION INC		(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	618-04181	2.000	2,470.00000	4,940.00	2,007.52000	4,015.04	4,750.00000	9,500.00
	BICYCLE RACK	EACH						
0031	621-01004	2.000	675.00000	1,350.00	450.00000	900.00	450.00000	900.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0032	621-02356	1.000	350.00000	350.00	350.00000	350.00	350.00000	350.00
	SEEDING WETLAND	LBS						
0033	621-03909	45.000	1,080.00000	48,600.00	1,080.00000	48,600.00	1,080.00000	48,600.00
	SEED MIXTURE, NATIVE	LBS						
0034	621-06545	0.100	1,100.00000	110.00	1,100.00000	110.00	1,100.00000	110.00
	FERTILIZER FOR PERMANENT SEEDING	TON						
0035	621-06554	33.000	7.00000	231.00	7.00000	231.00	7.00000	231.00
	SEED MIXTURE, TYPE U	LBS						
0036	621-06565	0.500	642.00000	321.00	585.00000	292.50	585.00000	292.50
	MULCHING MATERIAL	TON						
0037	621-06567	264.000	110.00000	29,040.00	100.00000	26,400.00	100.00000	26,400.00
	WATER	kGAL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GRIMMER CONSTRUCTION INC		(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	628-09403	12.000	3,500.00000	42,000.00	2,737.77000	32,853.24	2,200.00000	26,400.00
	FIELD OFFICE, TYPE C	MOS						
0039	628-11976	2.000	1,100.00000	2,200.00	583.58000	1,167.16	950.00000	1,900.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0040	629-000149	18,102.000	6.00000	108,612.00	6.35000	114,947.70	9.10000	164,728.20
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0041	629-000150	36,204.000	1.00000	36,204.00	1.00000	36,204.00	1.00000	36,204.00
	TOPSOIL AMENDMENT BUDGET	DOL						
0042	801-06209	1,000.000	2.00000	2,000.00	1.81000	1,810.00	2.50000	2,500.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0043	801-06640	10.000	191.00000	1,910.00	191.00000	1,910.00	225.00000	2,250.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0044	801-06645	3.000	101.00000	303.00	101.00000	303.00	175.00000	525.00
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GRIMMER CONSTRUCTION INC		(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	801-06710	260.000	15.00000	3,900.00	15.00000	3,900.00	18.00000	4,680.00
	FLASHING ARROW SIGN	DAY						
0046	801-06775	(1)	40,000.00000	40,000.00	149,143.90000	149,143.90	36,097.00000	36,097.00
	MAINTAINING TRAFFIC	LS						
0047	801-07118	20.000	14.70000	294.00	14.72000	294.40	15.00000	300.00
	BARRICADE, TYPE III-A	LFT						
0048	801-12862	20.000	37.20000	744.00	37.21000	744.20	37.50000	750.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0049	802-04893	16.000	350.00000	5,600.00	200.00000	3,200.00	200.00000	3,200.00
	REFERENCE POST	EACH						
0050	802-05701	465.000	32.00000	14,880.00	29.00000	13,485.00	29.00000	13,485.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0051	802-09838	135.300	30.00000	4,059.00	32.00000	4,329.60	32.00000	4,329.60
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0052	807-02191	6.000	2,612.00000	15,672.00	2,100.00000	12,600.00	2,100.00000	12,600.00
	HANDHOLE, LIGHTING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) GRIMMER CONSTRUCTION INC		(2) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0053	807-86843 100.000	14.00000	1,400.00	21.25000	2,125.00	21.25000	2,125.00
WIRE, NO. 4 COPPER, 1/C LFT							
0054	808-75015 16.000	8.25000	132.00	8.23000	131.68	4.00000	64.00
LINE, PAINT, SOLID, WHITE, 12 IN. LFT							
Section Totals:		\$2,543,930.50		\$2,784,811.94		\$2,844,999.80	
Life Cycle Costs:							
Section Total with LCC:		\$2,543,930.50		\$2,784,811.94		\$2,844,999.80	
Contract Item Totals		\$2,543,930.50		\$2,784,811.94		\$2,844,999.80	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$2,543,930.50		\$2,784,811.94		2,844,999.80	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO., INC.		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	25,309.55000	25,309.55	114,000.00000	114,000.00		
	CONSTRUCTION ENGINEERING LS						
0002	107-09358 2.000	4,500.00000	9,000.00	2,100.00000	4,200.00		
	INSPECTION HOLE, DEEPER THAN 3 FT EACH						
0003	107-09367 2.000	3,500.00000	7,000.00	1,800.00000	3,600.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS EACH						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0006	109-08443 1.000	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		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) GARIUP CONSTRUCTION CO., INC.		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	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)	280,000.00000	280,000.00	259,000.00000	259,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02245	3.000	550.00000	1,650.00	900.00000	2,700.00		
	TREE, 6 IN., REMOVE	EACH						
0011	201-02250	2.000	800.00000	1,600.00	1,500.00000	3,000.00		
	TREE, 10 IN., REMOVE	EACH						
0012	201-02255	1.000	2,600.00000	2,600.00	2,500.00000	2,500.00		
	TREE, 18 IN., REMOVE	EACH						
0013	201-52370	(1)	25,000.00000	25,000.00	86,000.00000	86,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0014	203-02000	2,757.000	59.00000	162,663.00	55.00000	151,635.00		
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) GARIUP CONSTRUCTION CO., INC.		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02020	2,493.000	70.00000	174,510.00	55.00000	137,115.00		
	EXCAVATION, UNCLASSIFIED	CYS						
0016	203-02070	1,524.000	62.00000	94,488.00	10.00000	15,240.00		
	BORROW	CYS						
0017	205-12108	104,752.500	1.00000	104,752.50	1.00000	104,752.50		
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	23,500.00000	23,500.00	86,000.00000	86,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	4,000.00000	4,000.00	3,610.00000	3,610.00		
	SWQCP PREPARATION	LS						
0020	207-09935	13,575.000	40.00000	543,000.00	50.00000	678,750.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-02050	1,861.000	63.00000	117,243.00	10.00000	18,610.00		
	B BORROW	CYS						
0022	214-11796	2,320.000	5.00000	11,600.00	2.30000	5,336.00		
	GEOGRID, TYPE IB	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) GARIUP CONSTRUCTION CO., INC.		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	303-01180	4,091.000	52.00000	212,732.00	12.00000	49,092.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0024	406-05520	10.600	635.00000	6,731.00	600.00000	6,360.00		
	ASPHALT FOR TACK COAT	TON						
0025	603-03829	100.000	475.00000	47,500.00	450.00000	45,000.00		
	FENCE , AND POST 42 INCH, SPLIT RAIL CONCRETE	LFT						
0026	603-97283	1.000	4,375.00000	4,375.00	4,135.00000	4,135.00		
	FENCE GATE, CHAIN LINK, 48 IN. X 24 FT	EACH						
0027	603-98225	320.000	64.00000	20,480.00	60.00000	19,200.00		
	FENCE, CHAIN LINK, PVC COATED, 48 IN.	LFT						
0028	604-05528	235.000	127.00000	29,845.00	120.00000	28,200.00		
	HMA FOR SIDEWALK	TON						
0029	610-07487	5,700.000	115.00000	655,500.00	105.00000	598,500.00		
	HMA FOR APPROACHES, TYPE B	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) GARIUP CONSTRUCTION CO., INC.		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	618-04181	2.000	2,380.00000	4,760.00	2,250.00000	4,500.00		
	BICYCLE RACK	EACH						
0031	621-01004	2.000	750.00000	1,500.00	675.00000	1,350.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032	621-02356	1.000	370.00000	370.00	350.00000	350.00		
	SEEDING WETLAND	LBS						
0033	621-03909	45.000	1,150.00000	51,750.00	1,080.00000	48,600.00		
	SEED MIXTURE, NATIVE	LBS						
0034	621-06545	0.100	1,165.00000	116.50	1,100.00000	110.00		
	FERTILIZER FOR PERMANENT SEEDING	TON						
0035	621-06554	33.000	7.50000	247.50	7.00000	231.00		
	SEED MIXTURE, TYPE U	LBS						
0036	621-06565	0.500	620.00000	310.00	585.00000	292.50		
	MULCHING MATERIAL	TON						
0037	621-06567	264.000	106.00000	27,984.00	100.00000	26,400.00		
	WATER	kGAL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO., INC.		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 628-09403	12.000	3,275.00000	39,300.00	3,000.00000	36,000.00		
FIELD OFFICE, TYPE C	MOS						
0039 628-11976	2.000	650.00000	1,300.00	600.00000	1,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0040 629-000149	18,102.000	5.30000	95,940.60	5.00000	90,510.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0041 629-000150	36,204.000	1.00000	36,204.00	1.00000	36,204.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0042 801-06209	1,000.000	3.75000	3,750.00	1.81000	1,810.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0043 801-06640	10.000	185.00000	1,850.00	191.00000	1,910.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0044 801-06645	3.000	175.00000	525.00	101.00000	303.00		
CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO., INC.		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 801-06710	260.000	12.70000	3,302.00	15.00000	3,900.00		
FLASHING ARROW SIGN	DAY						
0046 801-06775	(1)	11,500.00000	11,500.00	273,000.00000	273,000.00		
MAINTAINING TRAFFIC	LS						
0047 801-07118	20.000	19.00000	380.00	14.72000	294.40		
BARRICADE, TYPE III-A	LFT						
0048 801-12862	20.000	88.50000	1,770.00	13.92000	278.40		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0049 802-04893	16.000	212.00000	3,392.00	200.00000	3,200.00		
REFERENCE POST	EACH						
0050 802-05701	465.000	20.00000	9,300.00	29.00000	13,485.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0051 802-09838	135.300	23.50000	3,179.55	32.00000	4,329.60		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0052 807-02191	6.000	2,225.00000	13,350.00	2,100.00000	12,600.00		
HANDHOLE, LIGHTING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 16

Contract ID: R -42311-A

Counties: LAKE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 121

Project(s): 1901900

Contract Time: 09/24/27 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO., INC.		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
0053	807-86843 100.000	22.50000	2,250.00	21.25000	2,125.00	LCC:	
WIRE, NO. 4 COPPER, 1/C LFT							
0054	808-75015 16.000	5.30000	84.80	8.23000	131.68		
LINE, PAINT, SOLID, WHITE, 12 IN. LFT							
Section Totals:			\$2,879,500.00		\$2,989,655.08		
Life Cycle Costs:							
Section Total with LCC:			\$2,879,500.00		\$2,989,655.08		
Contract Item Totals			\$2,879,500.00		\$2,989,655.08		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,879,500.00		\$2,989,655.08		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 10

Contract ID: R -43371-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 141

Project(s): 2000090, 2001948

Contract Time: 07/07/28 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	104-05404	(1)	732,133.00000	732,133.00	994,126.23000	994,126.23		
	DESIGN BUILD , SOIL NAILED WALL	LS						
0002	105-06845	(1)	10,700.00000	10,700.00	100,000.00000	100,000.00		
	CONSTRUCTION ENGINEERING	LS						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 10

Contract ID: R -43371-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 141

Project(s): 2000090, 2001948

Contract Time: 07/07/28 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT		DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL					
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL					
0011	110-01001	(1)	70,790.00000	70,790.00	90,000.00000	90,000.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0012	201-52370	(1)	57,915.60000	57,915.60	36,000.00000	36,000.00	
CLEARING RIGHT-OF-WAY		LS					
0013	202-02271	2.000	8,500.00000	17,000.00	18,000.00000	36,000.00	
HEADWALL, REMOVE		EACH					
0014	203-02000	2,035.000	56.00000	113,960.00	35.00000	71,225.00	
EXCAVATION, COMMON		CYS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 10

Contract ID: R -43371-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 141

Project(s): 2000090, 2001948

Contract Time: 07/07/28 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	1.000	10,100.00000	10,100.00	20,000.00000	20,000.00		
	PUMP AROUND	EACH						
0016	205-12108	13,500.000	1.00000	13,500.00	1.00000	13,500.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	13,750.00000	13,750.00	20,000.00000	20,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	1,700.00000	1,700.00	6,000.00000	6,000.00		
	SWQCP PREPARATION	LS						
0019	207-09935	567.000	68.00000	38,556.00	50.00000	28,350.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-09265	70.000	200.00000	14,000.00	125.00000	8,750.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	214-11796	567.000	5.00000	2,835.00	5.00000	2,835.00		
	GEOGRID, TYPE IB	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 10

Contract ID: R -43371-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 141

Project(s): 2000090, 2001948

Contract Time: 07/07/28 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:
0022	301-12234	22.000	240.00000	5,280.00	250.00000	5,500.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0023	303-01180	517.000	78.00000	40,326.00	45.00000	23,265.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0024	304-07494	11.000	350.00000	3,850.00	200.00000	2,200.00	
	WIDENING WITH HMA, TYPE C	TON					
0025	306-08034	2,067.000	6.00000	12,402.00	6.00000	12,402.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0026	401-000005	176.000	245.00000	43,120.00	200.00000	35,200.00	
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0027	401-000023	16.000	340.00000	5,440.00	200.00000	3,200.00	
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 9.5 mm	TON					
0028	401-000047	52.000	320.00000	16,640.00	200.00000	10,400.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 10

Contract ID: R -43371-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 141

Project(s): 2000090, 2001948

Contract Time: 07/07/28 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-11526	865.000	2.00000	1,730.00	0.50000	432.50		
	JOINT ADHESIVE	LFT						
0030	406-05520	1.000	1,100.00000	1,100.00	600.00000	600.00		
	ASPHALT FOR TACK COAT	TON						
0031	601-02241	775.000	3.00000	2,325.00	3.00000	2,325.00		
	GUARDRAIL, REMOVE	LFT						
0032	601-12281	693.000	25.00000	17,325.00	25.00000	17,325.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	601-12289	1.000	1,175.00000	1,175.00	1,175.00000	1,175.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0034	601-94689	1.000	3,140.00000	3,140.00	3,140.00000	3,140.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	615-06490	14.000	202.00000	2,828.00	202.00000	2,828.00		
	RIGHT-OF-WAY MARKER	EACH						
0036	615-06505	5.000	1,450.00000	7,250.00	1,450.00000	7,250.00		
	MONUMENT, TYPE B	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 10

Contract ID: R -43371-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 141

Project(s): 2000090, 2001948

Contract Time: 07/07/28 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	616-05688	30.000	200.00000	6,000.00	115.00000	3,450.00		
	RIPRAP, CLASS 1	TON						
0038	616-05689	51.000	225.00000	11,475.00	120.00000	6,120.00		
	RIPRAP, CLASS 2	TON						
0039	616-06405	21.000	135.00000	2,835.00	100.00000	2,100.00		
	RIPRAP, REVETMENT	TON						
0040	616-12246	184.000	6.00000	1,104.00	5.00000	920.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041	616-12248	46.000	25.00000	1,150.00	23.00000	1,058.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0042	621-01004	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043	621-02770	359.000	3.50000	1,256.50	1.75000	628.25		
	EROSION CONTROL BLANKET	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 10

Contract ID: R -43371-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 141

Project(s): 2000090, 2001948

Contract Time: 07/07/28 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:
0044	621-03909	19.000	175.00000	3,325.00	125.00000	2,375.00	
	SEED MIXTURE, NATIVE	LBS					
0045	622-03672	(1)	7,870.00000	7,870.00	8,000.00000	8,000.00	
	TREE PROTECTION AND TRIMMING	LS					
0046	628-11976	2.000	1,250.00000	2,500.00	750.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0047	628-12683	15.000	3,650.00000	54,750.00	3,800.00000	57,000.00	
	FIELD OFFICE, TYPE D	MOS					
0048	629-000149	1,924.000	26.00000	50,024.00	16.00000	30,784.00	
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS					
0049	629-000150	3,848.000	1.00000	3,848.00	1.00000	3,848.00	
	TOPSOIL AMENDMENT BUDGET	DOL					
0050	702-51005	6.000	8,560.00000	51,360.00	6,700.00000	40,200.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 10

Contract ID: R -43371-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 141

Project(s): 2000090, 2001948

Contract Time: 07/07/28 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:
0051	714-000086	798.000	5.20000	4,149.60	7.00000	5,586.00	
	WATERPROOFING MEMBRANE, TYPE 2	SFT					
0052	714-12807	42.000	2,355.00000	98,910.00	1,000.00000	42,000.00	
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT					
0053	801-04308	4.000	300.00000	1,200.00	300.00000	1,200.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0054	801-06625	22.000	115.00000	2,530.00	115.00000	2,530.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0055	801-06640	13.000	185.00000	2,405.00	185.00000	2,405.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0056	801-06645	6.000	100.00000	600.00	100.00000	600.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0057	801-06775	(1)	24,125.00000	24,125.00	25,000.00000	25,000.00	
	MAINTAINING TRAFFIC	LS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 10

Contract ID: R -43371-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 141

Project(s): 2000090, 2001948

Contract Time: 07/07/28 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	801-07118	48.000	15.55000	746.40	15.55000	746.40		
	BARRICADE, TYPE III-A	LFT						
0059	801-07119	48.000	15.55000	746.40	15.55000	746.40		
	BARRICADE, TYPE III-B	LFT						
0060	808-12032	3,100.000	0.60000	1,860.00	0.60000	1,860.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0061	808-75043	1,550.000	1.00000	1,550.00	1.00000	1,550.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0062	808-75247	1,550.000	1.00000	1,550.00	1.00000	1,550.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0063	808-75996	20.000	78.00000	1,560.00	12.00000	240.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0064	808-75998	20.000	39.55000	791.00	39.55000	791.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 10

Contract ID: R -43371-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 141

Project(s): 2000090, 2001948

Contract Time: 07/07/28 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE REPLACEMENT AND RESURFACE

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,602,099.50		\$1,800,324.78		
Life Cycle Costs:							
Section Total with LCC:			\$1,602,099.50		\$1,800,324.78		
Contract Item Totals			\$1,602,099.50		\$1,800,324.78		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,602,099.50		\$1,800,324.78		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) CLR, INC.		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0001 105-06845	(1)	37,500.00000	37,500.00	58,500.00000	58,500.00	31,947.33000	31,947.33
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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

September 17, 2026

Tabulation of Bids

Page 2 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member			(1) 5 STAR COMPANY INC		(2) CLR, INC.		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
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								
0010	110-01001	(1)	77,250.00000	77,250.00	93,400.00000	93,400.00	90,000.00000	90,000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	(1)	40,500.00000	40,500.00	56,000.00000	56,000.00	55,000.00000	55,000.00
CLEARING RIGHT-OF-WAY								
0012	202-51330	(1)	4,500.00000	4,500.00	30,000.00000	30,000.00	13,200.00000	13,200.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 058-003-113.53								
0013	202-51330	(1)	2,500.00000	2,500.00	5,600.00000	5,600.00	6,500.00000	6,500.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 135-007-087.75								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) CLR, INC.		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0014 203-02000	245.000	40.00000	9,800.00	115.00000	28,175.00	120.00000	29,400.00
EXCAVATION, COMMON	CYS						
0015 205-11626	4.000	5,290.00000	21,160.00	2,000.00000	8,000.00	8,500.00000	34,000.00
PUMP AROUND	EACH						
0016 205-12108	22,414.000	1.00000	22,414.00	1.00000	22,414.00	1.00000	22,414.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	4,000.00000	4,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	36.000	50.00000	1,800.00	81.00000	2,916.00	255.00000	9,180.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-09935	670.000	34.00000	22,780.00	60.00000	40,200.00	110.00000	73,700.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	648.000	70.00000	45,360.00	150.00000	97,200.00	95.00000	61,560.00
STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member			(1) 5 STAR COMPANY INC		(2) CLR, INC.		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0021	211-09268	421.000	180.00000	75,780.00	252.00000	106,092.00	215.00000	90,515.00
STRUCTURE BACKFILL, TYPE 5			CYS					
0022	214-12239	670.000	3.80000	2,546.00	7.00000	4,690.00	9.00000	6,030.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B			SYS					
0023	301-12233	87.000	60.00000	5,220.00	245.00000	21,315.00	255.00000	22,185.00
COMPACTED AGGREGATE, NO. 8			CYS					
0024	303-01180	255.000	41.00000	10,455.00	55.00000	14,025.00	140.00000	35,700.00
COMPACTED AGGREGATE, NO. 53			TON					
0025	304-07493	105.000	200.00000	21,000.00	182.00000	19,110.00	262.00000	27,510.00
WIDENING WITH HMA, TYPE B			TON					
0026	306-08034	845.000	5.20000	4,394.00	24.00000	20,280.00	17.00000	14,365.00
MILLING, ASPHALT, 1 1/2 IN.			SYS					
0027	306-11872	587.000	11.90000	6,985.30	11.00000	6,457.00	13.00000	7,631.00
MILLING, PROFILE			SYS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) CLR, INC.		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0028 401-000002	167.000	190.00000	31,730.00	335.00000	55,945.00	300.00000	50,100.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029 401-000038	78.000	180.00000	14,040.00	325.00000	25,350.00	344.00000	26,832.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0030 401-000047	107.000	155.00000	16,585.00	380.00000	40,660.00	321.00000	34,347.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031 401-11526	1,755.000	1.00000	1,755.00	4.45000	7,809.75	3.00000	5,265.00
JOINT ADHESIVE	LFT						
0032 406-05521	2,375.000	1.00000	2,375.00	0.25000	593.75	0.65000	1,543.75
ASPHALT FOR TACK COAT	SYS						
0033 601-02241	114.000	6.00000	684.00	40.00000	4,560.00	32.50000	3,705.00
GUARDRAIL, REMOVE	LFT						
0034 601-12281	113.000	27.50000	3,107.50	28.00000	3,164.00	25.00000	2,825.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) CLR, INC.		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0035 601-12293	8.000	500.00000	4,000.00	500.00000	4,000.00	450.00000	3,600.00
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POSTS							
	EACH						
0036 601-94689	4.000	3,300.00000	13,200.00	3,450.00000	13,800.00	3,100.00000	12,400.00
GUARDRAIL END TREATMENT, TYPE OS							
	EACH						
0037 615-06490	14.000	181.00000	2,534.00	65.00000	910.00	175.00000	2,450.00
RIGHT-OF-WAY MARKER							
	EACH						
0038 615-06505	6.000	975.00000	5,850.00	350.00000	2,100.00	925.00000	5,550.00
MONUMENT, TYPE B							
	EACH						
0039 616-05688	43.000	100.00000	4,300.00	159.00000	6,837.00	190.00000	8,170.00
RIPRAP, CLASS 1							
	TON						
0040 616-05689	62.000	100.00000	6,200.00	178.00000	11,036.00	212.00000	13,144.00
RIPRAP, CLASS 2							
	TON						
0041 616-06405	324.000	80.00000	25,920.00	86.00000	27,864.00	155.00000	50,220.00
RIPRAP, REVETMENT							
	TON						
0042 616-12246	167.000	4.00000	668.00	5.00000	835.00	4.50000	751.50
GEOTEXTILE FOR RIPRAP, TYPE 1A							
	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) CLR, INC.		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0043 616-12248	1,014.000	4.00000	4,056.00	6.75000	6,844.50	3.75000	3,802.50
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0044 621-01004	5.000	800.00000	4,000.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	5,686.000	2.90000	16,489.40	0.45000	2,558.70	2.75000	15,636.50
MULCHED SEEDING, TYPE R	SYS						
0046 621-06574	104.000	17.00000	1,768.00	50.00000	5,200.00	50.00000	5,200.00
SODDING	SYS						
0047 628-11976	2.000	750.00000	1,500.00	100.00000	200.00	1,050.00000	2,100.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 628-12683	10.000	2,150.00000	21,500.00	1,200.00000	12,000.00	3,250.00000	32,500.00
FIELD OFFICE, TYPE D	MOS						
0049 702-04325	(1)	55,000.00000	55,000.00	22,000.00000	22,000.00	30,000.00000	30,000.00
TEMPORARY SHORING	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) CLR, INC.		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0050 702-51005	3.700	2,000.00000	7,400.00	2,300.00000	8,510.00	3,600.00000	13,320.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0051 702-51015	4.400	2,000.00000	8,800.00	795.00000	3,498.00	2,250.00000	9,900.00
CONCRETE, B, FOOTINGS	CYS						
0052 703-06029	932.000	2.00000	1,864.00	6.00000	5,592.00	3.50000	3,262.00
REINFORCING BARS, EPOXY COATED	LBS						
0053 714-000086	2,669.000	1.50000	4,003.50	5.00000	13,345.00	3.85000	10,275.65
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0054 714-11198	54.000	900.00000	48,600.00	738.00000	39,852.00	750.00000	40,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0055 715-05115	8.000	45.00000	360.00	153.00000	1,224.00	150.00000	1,200.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 6 IN.	LFT						
0056 715-05129	152.000	425.00000	64,600.00	730.00000	110,960.00	600.00000	91,200.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) CLR, INC.		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0057 715-06492	2.000	5,100.00000	10,200.00	7,500.00000	15,000.00	8,800.00000	17,600.00
CONCRETE ANCHOR, DIAMETER 54 IN.	EACH						
0058 723-000267	38.000	7,700.00000	292,600.00	9,035.00000	343,330.00	8,500.00000	323,000.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN. X 136 IN.	LFT						
0059 725-11421	323.000	960.00000	310,080.00	925.00000	298,775.00	800.00000	258,400.00
PIPE LINER, CURED-IN- PLACE, 51 IN.	LFT						
0060 801-04308	13.000	128.00000	1,664.00	125.00000	1,625.00	173.00000	2,249.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061 801-06209	9,483.000	2.20000	20,862.60	2.00000	18,966.00	2.18000	20,672.94
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0062 801-06625	99.000	77.00000	7,623.00	75.00000	7,425.00	135.00000	13,365.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063 801-06640	63.000	179.00000	11,277.00	195.00000	12,285.00	165.00000	10,395.00
CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) CLR, INC.		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0064 801-06775	(1)	71,500.00000	71,500.00	43,295.41000	43,295.41	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						
0065 801-07024	2.000	9,000.00000	18,000.00	4,650.00000	9,300.00	8,200.00000	16,400.00
ENERGY ABSORBING	EACH						
TERMINAL, CZ, TL-3							
0066 801-07118	144.000	13.00000	1,872.00	12.00000	1,728.00	9.00000	1,296.00
BARRICADE, TYPE III-A	LFT						
0067 801-07119	216.000	13.00000	2,808.00	12.00000	2,592.00	12.00000	2,592.00
BARRICADE, TYPE III-B	LFT						
0068 801-08508	130.000	50.00000	6,500.00	100.00000	13,000.00	200.00000	26,000.00
TEMPORARY TRAFFIC	LFT						
BARRIER, ANCHORED, TYPE 2							
0069 801-11642	2.000	3,150.00000	6,300.00	3,350.00000	6,700.00	3,600.00000	7,200.00
PORTABLE CHANGEABLE	EACH						
MESSAGE SIGN							
0070 801-12883	2.000	318.00000	636.00	335.00000	670.00	249.00000	498.00
TEMPORARY WORKSITE	EACH						
SPEED LIMIT SIGN ASSEMBLY,							
CONTINUOUS							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) CLR, INC.		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0071 808-06716	8,203.000	0.70000	5,742.10	0.39000	3,199.17	0.42000	3,445.26
LINE, REMOVE LFT							
0072 808-75002	560.000	1.10000	616.00	1.12000	627.20	1.10000	616.00
LINE, PAINT, BROKEN, WHITE, 6 IN. LFT							
0073 808-75007	4,819.000	0.90000	4,337.10	0.68000	3,276.92	1.13000	5,445.47
LINE, PAINT, SOLID, WHITE, 6 IN. LFT							
0074 808-75047	5,370.000	0.90000	4,833.00	0.68000	3,651.60	1.13000	6,068.10
LINE, PAINT, SOLID, YELLOW, 6 IN. LFT							
Section Totals:			\$1,566,292.50		\$1,862,077.00		\$1,878,388.00
Life Cycle Costs:							
Section Total with LCC:			\$1,566,292.50		\$1,862,077.00		\$1,878,388.00
Contract Item Totals			\$1,566,292.50		\$1,862,077.00		\$1,878,388.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,566,292.50		\$1,862,077.00		1,878,388.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	30,580.00000	30,580.00	80,000.00000	80,000.00	35,000.00000	35,000.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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

September 17, 2026

Tabulation of Bids

Page 13 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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)	97,500.00000	97,500.00	100,000.00000	100,000.00	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	40,910.00000	40,910.00	60,000.00000	60,000.00	127,000.00000	127,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-51330	(1)	19,410.00000	19,410.00	25,000.00000	25,000.00	90,000.00000	90,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 058-003-113.53		LS						
0013	202-51330	(1)	8,594.00000	8,594.00	10,000.00000	10,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 135-007-087.75		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 203-02000	245.000	142.00000	34,790.00	875.74000	214,556.30	179.00000	43,855.00
EXCAVATION, COMMON	CYS						
0015 205-11626	4.000	9,797.00000	39,188.00	22,600.00000	90,400.00	15,000.00000	60,000.00
PUMP AROUND	EACH						
0016 205-12108	22,414.000	1.00000	22,414.00	1.00000	22,414.00	1.00000	22,414.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	17,720.00000	17,720.00	9,500.00000	9,500.00	11,700.00000	11,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	36.000	190.00000	6,840.00	250.00000	9,000.00	235.00000	8,460.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-09935	670.000	37.00000	24,790.00	65.00000	43,550.00	75.00000	50,250.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	648.000	98.00000	63,504.00	90.00000	58,320.00	79.00000	51,192.00
STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09268	421.000	171.00000	71,991.00	200.00000	84,200.00	320.00000	134,720.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0022	214-12239	670.000	4.80000	3,216.00	4.50000	3,015.00	6.40000	4,288.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12233	87.000	70.00000	6,090.00	150.00000	13,050.00	285.00000	24,795.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0024	303-01180	255.000	71.00000	18,105.00	75.00000	19,125.00	92.50000	23,587.50
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	105.000	202.00000	21,210.00	230.00000	24,150.00	160.00000	16,800.00
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	845.000	12.00000	10,140.00	13.00000	10,985.00	26.65000	22,519.25
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-11872	587.000	13.00000	7,631.00	20.50000	12,033.50	14.50000	8,511.50
	MILLING, PROFILE	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 401-000002	167.000	312.00000	52,104.00	350.00000	58,450.00	300.00000	50,100.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029 401-000038	78.000	338.00000	26,364.00	350.00000	27,300.00	325.00000	25,350.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0030 401-000047	107.000	270.00000	28,890.00	260.00000	27,820.00	260.00000	27,820.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031 401-11526	1,755.000	4.60000	8,073.00	1.00000	1,755.00	4.45000	7,809.75
JOINT ADHESIVE	LFT						
0032 406-05521	2,375.000	0.25000	593.75	1.00000	2,375.00	0.25000	593.75
ASPHALT FOR TACK COAT	SYS						
0033 601-02241	114.000	5.20000	592.80	5.00000	570.00	5.00000	570.00
GUARDRAIL, REMOVE	LFT						
0034 601-12281	113.000	26.00000	2,938.00	25.00000	2,825.00	25.00000	2,825.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 601-12293	8.000	468.00000	3,744.00	450.00000	3,600.00	450.00000	3,600.00
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POSTS	EACH						
0036 601-94689	4.000	3,222.00000	12,888.00	3,100.00000	12,400.00	3,100.00000	12,400.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 615-06490	14.000	182.00000	2,548.00	180.00000	2,520.00	175.00000	2,450.00
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	6.000	961.00000	5,766.00	950.00000	5,700.00	925.00000	5,550.00
MONUMENT, TYPE B	EACH						
0039 616-05688	43.000	105.00000	4,515.00	250.00000	10,750.00	140.00000	6,020.00
RIPRAP, CLASS 1	TON						
0040 616-05689	62.000	107.00000	6,634.00	200.00000	12,400.00	142.00000	8,804.00
RIPRAP, CLASS 2	TON						
0041 616-06405	324.000	94.00000	30,456.00	155.00000	50,220.00	116.00000	37,584.00
RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 616-12246	167.000	3.10000	517.70	6.50000	1,085.50	10.40000	1,736.80
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0043 616-12248	1,014.000	3.80000	3,853.20	3.75000	3,802.50	8.00000	8,112.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0044 621-01004	5.000	520.00000	2,600.00	1,000.00000	5,000.00	500.00000	2,500.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0045 621-06559	5,686.000	2.90000	16,489.40	0.50000	2,843.00	2.75000	15,636.50
MULCHED SEEDING, TYPE R	SYS						
0046 621-06574	104.000	52.00000	5,408.00	100.00000	10,400.00	50.00000	5,200.00
SODDING	SYS						
0047 628-11976	2.000	778.00000	1,556.00	1,000.00000	2,000.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 628-12683	10.000	4,893.00000	48,930.00	1,950.00000	19,500.00	4,430.00000	44,300.00
FIELD OFFICE, TYPE D	MOS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0049	702-04325 (1)	39,140.00000	39,140.00	15,000.00000	15,000.00	35,000.00000	35,000.00
	TEMPORARY SHORING LS						
0050	702-51005 3.700	2,156.00000	7,977.20	3,500.00000	12,950.00	17,400.00000	64,380.00
	CONCRETE, A, SUBSTRUCTURE CYS						
0051	702-51015 4.400	2,553.00000	11,233.20	0.01000	0.04	0.01000	0.04
	CONCRETE, B, FOOTINGS CYS						
0052	703-06029 932.000	4.70000	4,380.40	0.01000	9.32	0.01000	9.32
	REINFORCING BARS, EPOXY COATED LBS						
0053	714-000086 2,669.000	3.40000	9,074.60	3.00000	8,007.00	2.00000	5,338.00
	WATERPROOFING MEMBRANE, TYPE 2 SFT						
0054	714-11198 54.000	411.00000	22,194.00	580.00000	31,320.00	217.00000	11,718.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT LFT						
0055	715-05115 8.000	114.00000	912.00	160.00000	1,280.00	184.00000	1,472.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 6 IN. LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 715-05129	152.000	611.00000	92,872.00	400.00000	60,800.00	560.00000	85,120.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN.							
	LFT						
0057 715-06492	2.000	9,473.00000	18,946.00	5,000.00000	10,000.00	6,780.00000	13,560.00
CONCRETE ANCHOR, DIAMETER 54 IN.							
	EACH						
0058 723-000267	38.000	6,380.00000	242,440.00	7,250.00000	275,500.00	6,665.00000	253,270.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN. X 136 IN.							
	LFT						
0059 725-11421	323.000	952.00000	307,496.00	850.00000	274,550.00	805.00000	260,015.00
PIPE LINER, CURED-IN- PLACE, 51 IN.							
	LFT						
0060 801-04308	13.000	180.00000	2,340.00	240.00000	3,120.00	239.00000	3,107.00
ROAD CLOSURE SIGN ASSEMBLY							
	EACH						
0061 801-06209	9,483.000	2.60000	24,655.80	1.90000	18,017.70	1.86000	17,638.38
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.							
	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	801-06625	99.000	140.00000	13,860.00	130.00000	12,870.00	129.00000	12,771.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0063	801-06640	63.000	171.00000	10,773.00	190.00000	11,970.00	189.00000	11,907.00
CONSTRUCTION SIGN, TYPE A		EACH						
0064	801-06775	(1)	265,340.00000	265,340.00	25,000.00000	25,000.00	49,437.22000	49,437.22
MAINTAINING TRAFFIC		LS						
0065	801-07024	2.000	11,120.00000	22,240.00	8,250.00000	16,500.00	8,200.01000	16,400.02
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0066	801-07118	144.000	9.40000	1,353.60	14.25000	2,052.00	14.12000	2,033.28
BARRICADE, TYPE III-A		LFT						
0067	801-07119	216.000	12.00000	2,592.00	14.25000	3,078.00	14.12000	3,049.92
BARRICADE, TYPE III-B		LFT						
0068	801-08508	130.000	174.00000	22,620.00	130.00000	16,900.00	200.00000	26,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	801-11642	2.000	3,742.00000	7,484.00	3,000.00000	6,000.00	2,943.00000	5,886.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0070	801-12883	2.000	259.00000	518.00	780.00000	1,560.00	797.00000	1,594.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0071	808-06716	8,203.000	0.45000	3,691.35	0.60000	4,921.80	0.56000	4,593.68
LINE, REMOVE		LFT						
0072	808-75002	560.000	1.10000	616.00	1.50000	840.00	1.22000	683.20
LINE, PAINT, BROKEN, WHITE, 6 IN.		LFT						
0073	808-75007	4,819.000	1.20000	5,782.80	1.30000	6,264.70	1.01000	4,867.19
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0074	808-75047	5,370.000	1.20000	6,444.00	1.30000	6,981.00	1.01000	5,423.70
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) CRIDER & CRIDER, INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,957,067.80		\$1,978,114.36		\$2,025,836.00
Life Cycle Costs:							
Section Total with LCC:			\$1,957,067.80		\$1,978,114.36		\$2,025,836.00
Contract Item Totals			\$1,957,067.80		\$1,978,114.36		\$2,025,836.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,957,067.80		\$1,978,114.36		2,025,836.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) 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:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	17,800.00000	17,800.00	35,000.00000	35,000.00	48,000.00000	48,000.00
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



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 25 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) 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:	
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)	109,550.00000	109,550.00	109,000.00000	109,000.00	110,000.00000	110,000.00
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	65,730.00000	65,730.00	90,000.00000	90,000.00	70,000.00000	70,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-51330	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	18,905.02000	18,905.02
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 058-003-113.53		LS						
0013	202-51330	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	4,712.57000	4,712.57
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 135-007-087.75		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 26 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) 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:	
0014	203-02000	245.000	100.00000	24,500.00	75.00000	18,375.00	390.37000	95,640.65
	EXCAVATION, COMMON	CYS						
0015	205-11626	4.000	1,000.00000	4,000.00	20,000.00000	80,000.00	19,400.00000	77,600.00
	PUMP AROUND	EACH						
0016	205-12108	22,414.000	1.00000	22,414.00	1.00000	22,414.00	1.00000	22,414.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	2,600.00000	2,600.00	12,000.00000	12,000.00	45,000.00000	45,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-51230	36.000	200.00000	7,200.00	40.00000	1,440.00	140.00000	5,040.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	207-09935	670.000	75.00000	50,250.00	65.00000	43,550.00	97.00000	64,990.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-09265	648.000	73.00000	47,304.00	75.00000	48,600.00	104.00000	67,392.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 27 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) 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:	
0021	211-09268	421.000	168.00000	70,728.00	275.00000	115,775.00	320.00000	134,720.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0022	214-12239	670.000	6.00000	4,020.00	4.00000	2,680.00	14.00000	9,380.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12233	87.000	250.00000	21,750.00	65.00000	5,655.00	340.00000	29,580.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0024	303-01180	255.000	100.00000	25,500.00	70.00000	17,850.00	116.00000	29,580.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	105.000	280.00000	29,400.00	255.00000	26,775.00	216.00000	22,680.00
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	845.000	20.00000	16,900.00	20.00000	16,900.00	18.00000	15,210.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-11872	587.000	20.00000	11,740.00	18.00000	10,566.00	19.30000	11,329.10
	MILLING, PROFILE	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 28 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) 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:	
0028	401-000002	167.000	300.00000	50,100.00	345.00000	57,615.00	325.00000	54,275.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029	401-000038	78.000	344.00000	26,832.00	340.00000	26,520.00	397.00000	30,966.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0030	401-000047	107.000	321.00000	34,347.00	255.00000	27,285.00	305.00000	32,635.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031	401-11526	1,755.000	3.00000	5,265.00	0.50000	877.50	0.75000	1,316.25
	JOINT ADHESIVE	LFT						
0032	406-05521	2,375.000	0.65000	1,543.75	0.50000	1,187.50	0.01000	23.75
	ASPHALT FOR TACK COAT	SYS						
0033	601-02241	114.000	5.00000	570.00	8.00000	912.00	43.00000	4,902.00
	GUARDRAIL, REMOVE	LFT						
0034	601-12281	113.000	25.00000	2,825.00	25.00000	2,825.00	30.00000	3,390.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 29 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) 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:	
0035 601-12293	8.000		450.00000	3,600.00	450.00000	3,600.00	670.00000	5,360.00
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POSTS	EACH							
0036 601-94689	4.000		3,100.00000	12,400.00	3,100.00000	12,400.00	3,300.00000	13,200.00
GUARDRAIL END TREATMENT, TYPE OS	EACH							
0037 615-06490	14.000		175.00000	2,450.00	175.00000	2,450.00	218.00000	3,052.00
RIGHT-OF-WAY MARKER	EACH							
0038 615-06505	6.000		925.00000	5,550.00	925.00000	5,550.00	1,200.00000	7,200.00
MONUMENT, TYPE B	EACH							
0039 616-05688	43.000		145.00000	6,235.00	125.00000	5,375.00	175.00000	7,525.00
RIPRAP, CLASS 1	TON							
0040 616-05689	62.000		150.00000	9,300.00	145.00000	8,990.00	217.00000	13,454.00
RIPRAP, CLASS 2	TON							
0041 616-06405	324.000		140.00000	45,360.00	150.00000	48,600.00	136.00000	44,064.00
RIPRAP, REVETMENT	TON							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 30 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) 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:	
0042	616-12246	167.000	5.50000	918.50	2.75000	459.25	17.00000	2,839.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0043	616-12248	1,014.000	4.00000	4,056.00	4.00000	4,056.00	10.00000	10,140.00
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0044	621-01004	5.000	975.00000	4,875.00	975.00000	4,875.00	975.00000	4,875.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0045	621-06559	5,686.000	15.00000	85,290.00	0.45000	2,558.70	0.45000	2,558.70
MULCHED SEEDING, TYPE R		SYS						
0046	621-06574	104.000	114.00000	11,856.00	100.00000	10,400.00	100.00000	10,400.00
SODDING		SYS						
0047	628-11976	2.000	900.00000	1,800.00	1,000.00000	2,000.00	900.00000	1,800.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0048	628-12683	10.000	2,600.00000	26,000.00	3,500.00000	35,000.00	3,000.00000	30,000.00
FIELD OFFICE, TYPE D		MOS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 31 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) 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:	
0049 702-04325	(1)	105,000.00000	105,000.00	130,000.00000	130,000.00	15,500.00000	15,500.00
TEMPORARY SHORING	LS						
0050 702-51005	3.700	3,600.00000	13,320.00	4,600.00000	17,020.00	3,200.00000	11,840.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0051 702-51015	4.400	2,500.00000	11,000.00	1,100.00000	4,840.00	1,130.00000	4,972.00
CONCRETE, B, FOOTINGS	CYS						
0052 703-06029	932.000	5.00000	4,660.00	5.00000	4,660.00	5.00000	4,660.00
REINFORCING BARS, EPOXY COATED	LBS						
0053 714-000086	2,669.000	3.50000	9,341.50	3.50000	9,341.50	7.50000	20,017.50
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0054 714-11198	54.000	1,500.00000	81,000.00	1,500.00000	81,000.00	1,186.00000	64,044.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0055 715-05115	8.000	255.00000	2,040.00	150.00000	1,200.00	242.00000	1,936.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 32 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) 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:	
0056	715-05129	152.000	1,200.00000	182,400.00	900.00000	136,800.00	788.00000	119,776.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN.	LFT						
0057	715-06492	2.000	7,000.00000	14,000.00	4,500.00000	9,000.00	12,180.00000	24,360.00
	CONCRETE ANCHOR, DIAMETER 54 IN.	EACH						
0058	723-000267	38.000	9,000.00000	342,000.00	11,000.00000	418,000.00	11,050.00000	419,900.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN. X 136 IN.	LFT						
0059	725-11421	323.000	1,000.00000	323,000.00	850.00000	274,550.00	870.00000	281,010.00
	PIPE LINER, CURED-IN- PLACE, 51 IN.	LFT						
0060	801-04308	13.000	125.00000	1,625.00	239.00000	3,107.00	173.00000	2,249.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061	801-06209	9,483.000	2.00000	18,966.00	1.86000	17,638.38	2.18000	20,672.94
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 33 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) 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:	
0062	801-06625	99.000	75.00000	7,425.00	129.00000	12,771.00	135.00000	13,365.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0063	801-06640	63.000	175.00000	11,025.00	189.00000	11,907.00	165.00000	10,395.00
CONSTRUCTION SIGN, TYPE A		EACH						
0064	801-06775	(1)	100,557.00000	100,557.00	30,000.00000	30,000.00	79,412.59000	79,412.59
MAINTAINING TRAFFIC		LS						
0065	801-07024	2.000	8,200.00000	16,400.00	7,500.00000	15,000.00	10,100.00000	20,200.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0066	801-07118	144.000	12.00000	1,728.00	14.12000	2,033.28	9.00000	1,296.00
BARRICADE, TYPE III-A		LFT						
0067	801-07119	216.000	12.00000	2,592.00	14.12000	3,049.92	12.00000	2,592.00
BARRICADE, TYPE III-B		LFT						
0068	801-08508	130.000	165.00000	21,450.00	100.00000	13,000.00	295.17000	38,372.10
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 34 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) 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:	
0069	801-11642	2.000	3,000.00000	6,000.00	2,943.00000	5,886.00	3,600.00000	7,200.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0070	801-12883	2.000	300.00000	600.00	797.00000	1,594.00	249.00000	498.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0071	808-06716	8,203.000	0.50000	4,101.50	0.56000	4,593.68	0.42000	3,445.26
LINE, REMOVE		LFT						
0072	808-75002	560.000	1.00000	560.00	1.22000	683.20	1.10000	616.00
LINE, PAINT, BROKEN, WHITE, 6 IN.		LFT						
0073	808-75007	4,819.000	0.75000	3,614.25	1.01000	4,867.19	1.13000	5,445.47
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0074	808-75047	5,370.000	0.75000	4,027.50	1.01000	5,423.70	1.13000	6,068.10
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 35 of 35

Contract ID: R -44461-A

Counties: BARTHOLOMEW, BROWN, LAWRENCE, MONROE

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 151

Project(s): 2200572, 2200573, 2200578, 2200593

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(7) MORPHEY CONSTRUCTION, INC.		(8) RAGLE, INC.		(9) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,191,000.00		\$2,193,089.80		\$2,346,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,191,000.00		\$2,193,089.80		\$2,346,000.00
Contract Item Totals			\$2,191,000.00		\$2,193,089.80		\$2,346,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,191,000.00		\$2,193,089.80		2,346,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PIONEER ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	8,200.00000	8,200.00	8,200.00000	8,200.00	9,000.00000	9,000.00
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



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PIONEER ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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)	40,950.00000	40,950.00	40,000.00000	40,000.00	52,500.00000	52,500.00
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	11,000.00000	11,000.00	18,000.00000	18,000.00	32,500.00000	32,500.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-93741	6.000	150.00000	900.00	350.00000	2,100.00	350.00000	2,100.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0013	202-96133	135.000	27.00000	3,645.00	55.00000	7,425.00	75.00000	10,125.00
PIPE, REMOVE		LFT						
0014	203-02000	920.000	45.00000	41,400.00	90.00000	82,800.00	55.00000	50,600.00
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PIONEER ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02020	78.000	100.00000	7,800.00	80.00000	6,240.00	55.00000	4,290.00
EXCAVATION, UNCLASSIFIED		CYS						
0016	203-08607	96.000	47.00000	4,512.00	31.00000	2,976.00	12.00000	1,152.00
LINEAR GRADING		LFT						
0017	205-11626	2.000	15,000.00000	30,000.00	7,500.00000	15,000.00	15,500.00000	31,000.00
PUMP AROUND		EACH						
0018	205-12108	30,065.000	1.00000	30,065.00	1.00000	30,065.00	1.00000	30,065.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	712.00000	712.00	1,000.00000	1,000.00	1,500.00000	1,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	207-08264	230.000	25.00000	5,750.00	27.00000	6,210.00	35.00000	8,050.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-09935	367.000	46.00000	16,882.00	43.00000	15,781.00	55.00000	20,185.00
SUBGRADE TREATMENT, TYPE IC		SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PIONEER ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09264	7.000	107.00000	749.00	375.00000	2,625.00	130.00000	910.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	211-09265	1,023.000	60.00000	61,380.00	125.00000	127,875.00	110.00000	112,530.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	214-12239	367.000	6.00000	2,202.00	6.25000	2,293.75	7.00000	2,569.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12233	54.000	150.00000	8,100.00	140.00000	7,560.00	180.00000	9,720.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0026	301-12234	63.000	120.00000	7,560.00	100.00000	6,300.00	145.00000	9,135.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0027	303-01180	187.000	50.00000	9,350.00	73.00000	13,651.00	69.39000	12,975.93
	COMPACTED AGGREGATE, NO. 53	TON						
0028	306-08034	1,681.000	6.00000	10,086.00	7.50000	12,607.50	5.00000	8,405.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PIONEER ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000002	168.000	138.00000	23,184.00	138.00000	23,184.00	138.00000	23,184.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030	401-000038	47.000	232.00000	10,904.00	232.00000	10,904.00	232.00000	10,904.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-000047	114.000	131.00000	14,934.00	131.00000	14,934.00	131.00000	14,934.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032	401-11526	1,584.000	0.27000	427.68	0.27000	427.68	0.30000	475.20
	JOINT ADHESIVE	LFT						
0033	406-05521	2,939.000	0.39000	1,146.21	0.39000	1,146.21	0.40000	1,175.60
	ASPHALT FOR TACK COAT	SYS						
0034	601-000240	3.000	8,700.00000	26,100.00	3,750.00000	11,250.00	3,750.00000	11,250.00
	GUARDRAIL TERMINAL SYSTEM, MGS W-BEAM, CURVED, 24 FT	EACH						
0035	601-02241	673.000	5.00000	3,365.00	7.00000	4,711.00	7.00000	4,711.00
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PIONEER ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	400.000	27.00000	10,800.00	28.00000	11,200.00	28.00000	11,200.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-94689	3.000	3,168.00000	9,504.00	3,575.00000	10,725.00	4,538.80000	13,616.40
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	610-07487	50.000	305.00000	15,250.00	220.00000	11,000.00	220.00000	11,000.00
	HMA FOR APPROACHES, TYPE B	TON						
0039	611-08232	2.000	295.00000	590.00	300.00000	600.00	300.00000	600.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0040	615-06490	8.000	175.00000	1,400.00	210.00000	1,680.00	210.00000	1,680.00
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06505	2.000	995.00000	1,990.00	1,800.00000	3,600.00	1,800.00000	3,600.00
	MONUMENT, TYPE B	EACH						
0042	616-05689	231.000	115.00000	26,565.00	114.00000	26,334.00	120.00000	27,720.00
	RIPRAP, CLASS 2	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PIONEER ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 616-06405	407.000	90.00000	36,630.00	78.00000	31,746.00	80.00000	32,560.00
RIPRAP, REVETMENT	TON						
0044 616-12249	1,204.000	6.00000	7,224.00	7.00000	8,428.00	4.00000	4,816.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0045 621-01004	3.000	550.00000	1,650.00	500.00000	1,500.00	550.00000	1,650.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-02770	2,808.000	8.00000	22,464.00	2.00000	5,616.00	2.30000	6,458.40
EROSION CONTROL BLANKET	SYS						
0047 621-06559	2,815.000	8.00000	22,520.00	2.00000	5,630.00	2.00000	5,630.00
MULCHED SEEDING, TYPE R	SYS						
0048 621-06567	1.000	10.00000	10.00	0.01000	0.01	10.00000	10.00
WATER	KGAL						
0049 621-06574	88.000	50.00000	4,400.00	16.00000	1,408.00	25.00000	2,200.00
SODDING	SYS						
0050 628-12683	12.000	2,400.00000	28,800.00	4,250.00000	51,000.00	4,600.00000	55,200.00
FIELD OFFICE, TYPE D	MOS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PIONEER ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0051	714-000086	2,530.000	5.00000 12,650.00	4.75000	12,017.50	5.00000	12,650.00
WATERPROOFING MEMBRANE, TYPE 2		SFT					
0052	714-11175	115.000	1,500.00000 172,500.00	1,635.00000	188,025.00	2,000.00000	230,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT		LFT					
0053	715-05177	60.000	305.00000 18,300.00	358.00000	21,480.00	350.00000	21,000.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.		LFT					
0054	715-46040	2.000	3,500.00000 7,000.00	2,278.00000	4,556.00	2,000.00000	4,000.00
PIPE END SECTION, DIAMETER 36 IN.		EACH					
0055	801-04308	6.000	234.00000 1,404.00	175.00000	1,050.00	234.00000	1,404.00
ROAD CLOSURE SIGN ASSEMBLY		EACH					
0056	801-06625	28.000	138.00000 3,864.00	85.00000	2,380.00	138.00000	3,864.00
DETOUR ROUTE MARKER ASSEMBLY		EACH					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PIONEER ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06640	37.000	184.00000	6,808.00	175.00000	6,475.00	184.00000	6,808.00
CONSTRUCTION SIGN, TYPE A		EACH						
0058	801-06645	7.000	101.00000	707.00	75.00000	525.00	101.00000	707.00
CONSTRUCTION SIGN, TYPE B		EACH						
0059	801-06775	(1)	14,102.57000	14,102.57	8,045.35000	8,045.35	29,950.00000	29,950.00
MAINTAINING TRAFFIC		LS						
0060	801-07118	72.000	14.88000	1,071.36	15.00000	1,080.00	15.00000	1,080.00
BARRICADE, TYPE III-A		LFT						
0061	801-07119	144.000	14.88000	2,142.72	15.00000	2,160.00	15.00000	2,160.00
BARRICADE, TYPE III-B		LFT						
0062	801-12883	2.000	717.00000	1,434.00	300.00000	600.00	750.00000	1,500.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0063	808-12032	1,581.000	0.72000	1,138.32	2.00000	3,162.00	1.00000	1,581.00
GROOVING FOR PAVEMENT MARKINGS		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PIONEER ASSOCIATES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-75043	906.000	1.19000	1,078.14	2.50000	2,265.00	1.20000	1,087.20
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0065	808-75247	598.000	1.19000	711.62	2.50000	1,495.00	1.20000	717.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0066	808-75996	12.000	19.50000	234.00	80.00000	960.00	40.00000	480.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0067	808-75998	12.000	133.00000	1,596.00	100.00000	1,200.00	133.00000	1,596.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0068	808-96078	77.000	1.94000	149.38	3.00000	231.00	2.00000	154.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:			\$818,000.00		\$903,448.00		\$974,633.33	
Life Cycle Costs:								
Section Total with LCC:			\$818,000.00		\$903,448.00		\$974,633.33	
Contract Item Totals			\$818,000.00		\$903,448.00		\$974,633.33	
Contract Time Totals								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$818,000.00

\$903,448.00

974,633.33

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	21,875.00000	21,875.00	30,000.00000	30,000.00		
CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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

September 17, 2026

Tabulation of Bids

Page 13 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL 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)	49,463.55000	49,463.55	65,000.00000	65,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	19,785.42000	19,785.42	30,000.00000	30,000.00		
CLEARING RIGHT-OF-WAY		LS						
0012	202-93741	6.000	350.00000	2,100.00	630.00000	3,780.00		
GUARDRAIL END TREATMENT, REMOVE		EACH						
0013	202-96133	135.000	34.75000	4,691.25	250.00000	33,750.00		
PIPE, REMOVE		LFT						
0014	203-02000	920.000	73.00000	67,160.00	100.00000	92,000.00		
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02020	78.000	69.75000	5,440.50	150.00000	11,700.00		
	EXCAVATION, UNCLASSIFIED	CYS						
0016	203-08607	96.000	5.00000	480.00	50.00000	4,800.00		
	LINEAR GRADING	LFT						
0017	205-11626	2.000	17,375.00000	34,750.00	15,000.00000	30,000.00		
	PUMP AROUND	EACH						
0018	205-12108	30,065.000	1.00000	30,065.00	1.00000	30,065.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	3,075.00000	3,075.00	15,000.00000	15,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-08264	230.000	23.75000	5,462.50	30.00000	6,900.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	367.000	51.25000	18,808.75	60.00000	22,020.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09264	7.000	2,030.25000	14,211.75	300.00000	2,100.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0023	211-09265	1,023.000	64.75000	66,239.25	85.00000	86,955.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0024	214-12239	367.000	5.50000	2,018.50	10.00000	3,670.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0025	301-12233	54.000	118.00000	6,372.00	200.00000	10,800.00	
	COMPACTED AGGREGATE, NO. 8	CYS					
0026	301-12234	63.000	103.00000	6,489.00	85.00000	5,355.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0027	303-01180	187.000	81.00000	15,147.00	50.00000	9,350.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0028	306-08034	1,681.000	4.50000	7,564.50	100.00000	168,100.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000002	168.000	138.00000	23,184.00	220.00000	36,960.00		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030	401-000038	47.000	232.00000	10,904.00	200.00000	9,400.00		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-000047	114.000	131.00000	14,934.00	150.00000	17,100.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032	401-11526	1,584.000	0.27000	427.68	3.00000	4,752.00		
	JOINT ADHESIVE	LFT						
0033	406-05521	2,939.000	0.39000	1,146.21	2.00000	5,878.00		
	ASPHALT FOR TACK COAT	SYS						
0034	601-000240	3.000	3,750.00000	11,250.00	9,570.00000	28,710.00		
	GUARDRAIL TERMINAL SYSTEM, MGS W-BEAM, CURVED, 24 FT	EACH						
0035	601-02241	673.000	7.00000	4,711.00	7.00000	4,711.00		
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0036 601-12281	400.000	28.00000	11,200.00	30.00000	12,000.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-94689	3.000	3,575.00000	10,725.00	3,520.00000	10,560.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038 610-07487	50.000	220.00000	11,000.00	200.00000	10,000.00		
HMA FOR APPROACHES, TYPE B	TON						
0039 611-08232	2.000	300.00000	600.00	250.00000	500.00		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0040 615-06490	8.000	210.00000	1,680.00	220.00000	1,760.00		
RIGHT-OF-WAY MARKER	EACH						
0041 615-06505	2.000	1,800.00000	3,600.00	1,100.00000	2,200.00		
MONUMENT, TYPE B	EACH						
0042 616-05689	231.000	133.00000	30,723.00	200.00000	46,200.00		
RIPRAP, CLASS 2	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 616-06405	407.000	103.00000	41,921.00	150.00000	61,050.00		
RIPRAP, REVETMENT	TON						
0044 616-12249	1,204.000	5.25000	6,321.00	15.00000	18,060.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0045 621-01004	3.000	550.00000	1,650.00	750.00000	2,250.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-02770	2,808.000	2.28000	6,402.24	6.00000	16,848.00		
EROSION CONTROL BLANKET	SYS						
0047 621-06559	2,815.000	1.72000	4,841.80	2.00000	5,630.00		
MULCHED SEEDING, TYPE R	SYS						
0048 621-06567	1.000	10.00000	10.00	1.00000	1.00		
WATER	kGAL						
0049 621-06574	88.000	23.75000	2,090.00	50.00000	4,400.00		
SODDING	SYS						
0050 628-12683	12.000	5,675.00000	68,100.00	5,500.00000	66,000.00		
FIELD OFFICE, TYPE D	MOS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0051 714-000086	2,530.000	3.75000	9,487.50	5.00000	12,650.00		
WATERPROOFING MEMBRANE, TYPE 2							
	SFT						
0052 714-11175	115.000	2,200.00000	253,000.00	1,270.00000	146,050.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT							
	LFT						
0053 715-05177	60.000	295.75000	17,745.00	375.00000	22,500.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.							
	LFT						
0054 715-46040	2.000	1,650.00000	3,300.00	3,500.00000	7,000.00		
PIPE END SECTION, DIAMETER 36 IN.							
	EACH						
0055 801-04308	6.000	234.00000	1,404.00	375.00000	2,250.00		
ROAD CLOSURE SIGN ASSEMBLY							
	EACH						
0056 801-06625	28.000	138.00000	3,864.00	200.00000	5,600.00		
DETOUR ROUTE MARKER ASSEMBLY							
	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06640	37.000	184.00000	6,808.00	250.00000	9,250.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0058	801-06645	7.000	101.00000	707.00	170.00000	1,190.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0059	801-06775	(1)	34,772.15000	34,772.15	60,000.00000	60,000.00		
	MAINTAINING TRAFFIC	LS						
0060	801-07118	72.000	14.88000	1,071.36	20.00000	1,440.00		
	BARRICADE, TYPE III-A	LFT						
0061	801-07119	144.000	14.88000	2,142.72	20.00000	2,880.00		
	BARRICADE, TYPE III-B	LFT						
0062	801-12883	2.000	717.00000	1,434.00	380.00000	760.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0063	808-12032	1,581.000	0.72000	1,138.32	4.00000	6,324.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-75043	906.000	1.19000	1,078.14	5.00000	4,530.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0065	808-75247	598.000	1.19000	711.62	5.00000	2,990.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0066	808-75996	12.000	19.50000	234.00	100.00000	1,200.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0067	808-75998	12.000	133.00000	1,596.00	120.00000	1,440.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0068	808-96078	77.000	1.94000	149.38	5.00000	385.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				\$989,271.09		\$1,314,762.00		
Life Cycle Costs:								
Section Total with LCC:				\$989,271.09		\$1,314,762.00		
Contract Item Totals				\$989,271.09		\$1,314,762.00		
Contract Time Totals								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 22

Contract ID: R -44529-A

Counties: WHITLEY

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 161

Project(s): 2200663, 2500552

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$989,271.09

\$1,314,762.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 4

Contract ID: R -44574-A

Counties: DEKALB, NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 171

Project(s): 2200661, 2200662, 2200664

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, PIPE LINING

Line No / Item ID Item Description		(1) INFRASTRUCTURE SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE, PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	3,500.00000	3,500.00				
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)	75,000.00000	75,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 4

Contract ID: R -44574-A

Counties: DEKALB, NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 171

Project(s): 2200661, 2200662, 2200664

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, PIPE LINING

Line No / Item ID Item Description			(1) INFRASTRUCTURE SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	203-08607	350.000	55.00000	19,250.00				
	LINEAR GRADING	LFT						
0009	203-08607	200.000	75.00000	15,000.00				
	LINEAR GRADING , SHOULDER CLIPPING	LFT						
0010	205-11626	3.000	12,000.00000	36,000.00				
	PUMP AROUND	EACH						
0011	616-05688	164.000	175.00000	28,700.00				
	RIPRAP, CLASS 1	TON						
0012	616-05689	56.000	175.00000	9,800.00				
	RIPRAP, CLASS 2	TON						
0013	616-06405	99.000	150.00000	14,850.00				
	RIPRAP, REVETMENT	TON						
0014	616-06451	41.000	150.00000	6,150.00				
	RIPRAP, UNIFORM	TON						
0015	616-12246	329.000	10.00000	3,290.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 4

Contract ID: R -44574-A

Counties: DEKALB, NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 171

Project(s): 2200661, 2200662, 2200664

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, PIPE LINING

Line No / Item ID Item Description			(1) INFRASTRUCTURE SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	621-01004	3.000	700.00000	2,100.00				
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0017	621-02770	804.000	5.00000	4,020.00				
	EROSION CONTROL BLANKET	SYS						
0018	621-06559	937.000	3.00000	2,811.00				
	MULCHED SEEDING, TYPE R	SYS						
0019	628-12683	12.000	4,200.00000	50,400.00				
	FIELD OFFICE, TYPE D	MOS						
0020	725-10203	171.000	1,660.00000	283,860.00				
	PIPE LINER, CURED-IN- PLACE, 72 IN.	LFT						
0021	725-10204	103.000	5,860.00000	603,580.00				
	PIPE LINER, CURED-IN- PLACE, 90 IN.	LFT						
0022	725-11288	335.000	1,170.00000	391,950.00				
	PIPE LINER, CURED-IN- PLACE, 60 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 4

Contract ID: R -44574-A

Counties: DEKALB, NOBLE

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 171

Project(s): 2200661, 2200662, 2200664

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE, PIPE LINING

Line No / Item ID Item Description			(1) INFRASTRUCTURE SYSTEMS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE, PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	801-06640	30.000	130.00000	3,900.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0024	801-06775	(1)	3,600.00000	3,600.00				
MAINTAINING TRAFFIC		LS						
0025	804-11920	6.000	325.00000	1,950.00				
DELINEATOR POST, FLEXIBLE, TYPE I		EACH						
Section Totals:				\$1,559,716.00				
Life Cycle Costs:								
Section Total with LCC:				\$1,559,716.00				
Contract Item Totals				\$1,559,716.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$1,559,716.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) 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 REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	2,500.00000	2,500.00	8,500.00000	8,500.00	12,500.00000	12,500.00
0002	107-09358 3.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	750.00000	2,250.00	1,100.00000	3,300.00	500.00000	1,500.00
0003	107-09367 3.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH	750.00000	2,250.00	750.00000	2,250.00	500.00000	1,500.00
0004	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	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



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	7,000.00000	7,000.00	8,000.00000	8,000.00	7,000.00000	7,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	10,000.00000	10,000.00	3,200.00000	3,200.00	1,000.00000	1,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	205-11626	1.000	6,500.00000	6,500.00	3,000.00000	3,000.00	10,000.00000	10,000.00
	PUMP AROUND	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	2,048.000	1.00000	2,048.00	1.00000	2,048.00	1.00000	2,048.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	4,000.00000	4,000.00	3,000.00000	3,000.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	207-09935	32.000	75.00000	2,400.00	75.00000	2,400.00	50.00000	1,600.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0017	211-09265	57.000	50.00000	2,850.00	65.00000	3,705.00	240.00000	13,680.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0018	214-12239	32.000	35.00000	1,120.00	40.00000	1,280.00	62.00000	1,984.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0019	306-08034	316.000	20.00000	6,320.00	15.00000	4,740.00	25.45000	8,042.20
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0020	401-11526	220.000	1.30000	286.00	0.10000	22.00	3.05000	671.00
JOINT ADHESIVE		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	406-05521	348.000	1.25000	435.00	0.01000	3.48	1.25000	435.00
ASPHALT FOR TACK COAT		SYS						
0022	615-06505	3.000	1,675.00000	5,025.00	1,675.00000	5,025.00	2,000.00000	6,000.00
MONUMENT, TYPE B		EACH						
0024	616-12249	38.000	45.00000	1,710.00	35.00000	1,330.00	43.00000	1,634.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0025	621-06567	1.000	0.10000	0.10	0.01000	0.01	330.00000	330.00
WATER		kGAL						
0026	621-06574	169.000	45.00000	7,605.00	35.00000	5,915.00	34.00000	5,746.00
SODDING		SYS						
0027	715-05125	97.000	140.00000	13,580.00	270.00000	26,190.00	400.00000	38,800.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.		LFT						
0028	715-05168	10.000	160.00000	1,600.00	185.00000	1,850.00	130.00000	1,300.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	715-08305	45.000	400.00000	18,000.00	450.00000	20,250.00	300.00000	13,500.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0030	715-46030	1.000	3,500.00000	3,500.00	2,000.00000	2,000.00	3,500.00000	3,500.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0031	720-95310	1.000	12,000.00000	12,000.00	12,500.00000	12,500.00	8,500.00000	8,500.00
	INLET, TYPE P12A, MODIFIED	EACH						
0032	801-04308	7.000	235.00000	1,645.00	50.00000	350.00	56.00000	392.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0033	801-06625	39.000	194.00000	7,566.00	75.00000	2,925.00	84.00000	3,276.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0034	801-06640	20.000	186.00000	3,720.00	150.00000	3,000.00	168.00000	3,360.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0035	801-06775	(1)	8,000.00000	8,000.00	22,709.51000	22,709.51	3,920.00000	3,920.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-07119	120.000	13.00000	1,560.00	6.00000	720.00	7.00000	840.00
	BARRICADE, TYPE III-B	LFT						
0037	808-75007	220.000	6.00000	1,320.00	1.50000	330.00	2.00000	440.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0038	808-75047	220.000	6.00000	1,320.00	1.50000	330.00	2.00000	440.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0039	616-06451	14.000	75.00000	1,050.00	80.00000	1,120.00	220.00000	3,080.00
	RIPRAP, UNIFORM	TON						
0040	715-12512	1.000	2,800.00000	2,800.00	7,000.00000	7,000.00	8,100.00000	8,100.00
	CONCRETE ANCHOR, DIAMETER 30 IN.	EACH						
Section Totals:				\$141,967.10		\$159,000.00		\$171,125.20
Life Cycle Costs:								
Section Total with LCC:				\$141,967.10		\$159,000.00		\$171,125.20
Contract Item Totals				\$141,967.10		\$159,000.00		\$171,125.20
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$141,967.10

\$159,000.00

171,125.20

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) LOUISVILLE PAVING COMPANY		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	18,950.00000	18,950.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0002	107-09358 3.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	500.00000	1,500.00	1,000.00000	3,000.00	825.00000	2,475.00
0003	107-09367 3.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH	400.00000	1,200.00	500.00000	1,500.00	825.00000	2,475.00
0004	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	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



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) LOUISVILLE PAVING COMPANY		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	31,525.00000	31,525.00	20,000.00000	20,000.00	10,500.00000	10,500.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	4,550.00000	4,550.00	10,000.00000	10,000.00	3,000.00000	3,000.00
CLEARING RIGHT-OF-WAY		LS						
0013	205-11626	1.000	3,500.00000	3,500.00	5,000.00000	5,000.00	8,800.00000	8,800.00
PUMP AROUND		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) LOUISVILLE PAVING COMPANY		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108 2,048.000	1.00000	2,048.00	1.00000	2,048.00	1.00000	2,048.00
STORMWATER MANAGEMENT BUDGET DOL							
0015	205-12616 (1)	2,100.00000	2,100.00	1,000.00000	1,000.00	7,750.00000	7,750.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0016	207-09935 32.000	35.00000	1,120.00	100.00000	3,200.00	84.00000	2,688.00
SUBGRADE TREATMENT, TYPE IC SYS							
0017	211-09265 57.000	60.00000	3,420.00	200.00000	11,400.00	98.00000	5,586.00
STRUCTURE BACKFILL, TYPE 2 CYS							
0018	214-12239 32.000	4.00000	128.00	8.00000	256.00	44.00000	1,408.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							
0019	306-08034 316.000	12.00000	3,792.00	30.00000	9,480.00	31.00000	9,796.00
MILLING, ASPHALT, 1 1/2 IN. SYS							
0020	401-11526 220.000	1.00000	220.00	1.00000	220.00	2.30000	506.00
JOINT ADHESIVE LFT							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) LOUISVILLE PAVING COMPANY		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0021	406-05521	348.000	1.00000	348.00	1.00000	348.00	0.40000	139.20
ASPHALT FOR TACK COAT		SYS						
0022	615-06505	3.000	1,850.00000	5,550.00	2,000.00000	6,000.00	1,675.00000	5,025.00
MONUMENT, TYPE B		EACH						
0024	616-12249	38.000	4.00000	152.00	8.00000	304.00	37.50000	1,425.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0025	621-06567	1.000	5.00000	5.00	1.00000	1.00	0.10000	0.10
WATER		kGAL						
0026	621-06574	169.000	15.00000	2,535.00	30.00000	5,070.00	30.00000	5,070.00
SODDING		SYS						
0027	715-05125	97.000	215.00000	20,855.00	205.00000	19,885.00	600.00000	58,200.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.		LFT						
0028	715-05168	10.000	50.00000	500.00	175.00000	1,750.00	650.00000	6,500.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) LOUISVILLE PAVING COMPANY		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 715-08305	45.000	210.00000	9,450.00	600.00000	27,000.00	1,000.00000	45,000.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0030 715-46030	1.000	1,250.00000	1,250.00	2,500.00000	2,500.00	2,100.00000	2,100.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0031 720-95310	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00	14,000.00000	14,000.00
INLET, TYPE P12A, MODIFIED	EACH						
0032 801-04308	7.000	55.00000	385.00	250.00000	1,750.00	50.00000	350.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0033 801-06625	39.000	80.00000	3,120.00	100.00000	3,900.00	75.00000	2,925.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0034 801-06640	20.000	160.00000	3,200.00	200.00000	4,000.00	150.00000	3,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0035 801-06775	(1)	35,500.00000	35,500.00	16,000.00000	16,000.00	4,001.70000	4,001.70
MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) LOUISVILLE PAVING COMPANY		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-07119	120.000	7.00000	840.00	18.00000	2,160.00	6.00000	720.00
BARRICADE, TYPE III-B		LFT						
0037	808-75007	220.000	1.65000	363.00	2.00000	440.00	1.50000	330.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0038	808-75047	220.000	1.65000	363.00	2.00000	440.00	1.50000	330.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0039	616-06451	14.000	135.00000	1,890.00	150.00000	2,100.00	270.00000	3,780.00
RIPRAP, UNIFORM		TON						
0040	715-12512	1.000	6,450.00000	6,450.00	8,700.00000	8,700.00	7,200.00000	7,200.00
CONCRETE ANCHOR, DIAMETER 30 IN.		EACH						
Section Totals:			\$176,816.00		\$194,459.00		\$222,135.00	
Life Cycle Costs:								
Section Total with LCC:			\$176,816.00		\$194,459.00		\$222,135.00	
Contract Item Totals			\$176,816.00		\$194,459.00		\$222,135.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$176,816.00

\$194,459.00

222,135.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) LIBS PAVING COMPANY INC		(8) DAVE O'MARA CONTRACTOR INC		(9) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,000.00000	12,000.00	18,500.00000	18,500.00	8,842.00000	8,842.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	3.000	650.00000	1,950.00	5,000.00000	15,000.00	1,344.00000	4,032.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	3.000	950.00000	2,850.00	2,250.00000	6,750.00	1,008.00000	3,024.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS		DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) LIBS PAVING COMPANY INC		(8) DAVE O'MARA CONTRACTOR INC		(9) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	11,000.00000	11,000.00	13,100.00000	13,100.00	13,000.00000	13,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	8,800.00000	8,800.00	5,500.00000	5,500.00	7,705.00000	7,705.00
	CLEARING RIGHT-OF-WAY	LS						
0013	205-11626	1.000	3,500.00000	3,500.00	13,500.00000	13,500.00	6,203.00000	6,203.00
	PUMP AROUND	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) LIBS PAVING COMPANY INC		(8) DAVE O'MARA CONTRACTOR INC		(9) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	2,048.000	1.00000	2,048.00	1.00000	2,048.00	1.00000	2,048.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	14,000.00000	14,000.00	12,500.00000	12,500.00	5,357.00000	5,357.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	207-09935	32.000	220.00000	7,040.00	56.00000	1,792.00	98.00000	3,136.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0017	211-09265	57.000	95.00000	5,415.00	250.00000	14,250.00	151.00000	8,607.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0018	214-12239	32.000	60.00000	1,920.00	70.00000	2,240.00	62.00000	1,984.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0019	306-08034	316.000	30.00000	9,480.00	15.00000	4,740.00	12.00000	3,792.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0020	401-11526	220.000	1.00000	220.00	1.20000	264.00	0.15000	33.00
JOINT ADHESIVE		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) LIBS PAVING COMPANY INC		(8) DAVE O'MARA CONTRACTOR INC		(9) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	406-05521	348.000	3.00000	1,044.00	1.50000	522.00	0.15000	52.20
ASPHALT FOR TACK COAT		SYS						
0022	615-06505	3.000	1,675.00000	5,025.00	2,400.00000	7,200.00	2,021.00000	6,063.00
MONUMENT, TYPE B		EACH						
0024	616-12249	38.000	60.00000	2,280.00	10.00000	380.00	45.00000	1,710.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0025	621-06567	1.000	0.10000	0.10	2.00000	2.00	0.15000	0.15
WATER		kGAL						
0026	621-06574	169.000	30.00000	5,070.00	65.00000	10,985.00	38.00000	6,422.00
SODDING		SYS						
0027	715-05125	97.000	470.00000	45,590.00	350.00000	33,950.00	263.00000	25,511.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.		LFT						
0028	715-05168	10.000	320.00000	3,200.00	225.00000	2,250.00	152.00000	1,520.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) LIBS PAVING COMPANY INC		(8) DAVE O'MARA CONTRACTOR INC		(9) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	715-08305	45.000	495.00000	22,275.00	650.00000	29,250.00	676.00000	30,420.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0030	715-46030	1.000	3,200.00000	3,200.00	5,000.00000	5,000.00	1,473.00000	1,473.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0031	720-95310	1.000	22,000.00000	22,000.00	29,935.00000	29,935.00	12,310.00000	12,310.00
	INLET, TYPE P12A, MODIFIED	EACH						
0032	801-04308	7.000	50.00000	350.00	260.00000	1,820.00	278.00000	1,946.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0033	801-06625	39.000	75.00000	2,925.00	100.00000	3,900.00	95.00000	3,705.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0034	801-06640	20.000	150.00000	3,000.00	200.00000	4,000.00	221.00000	4,420.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0035	801-06775	(1)	17,000.00000	17,000.00	5,137.00000	5,137.00	91,002.65000	91,002.65
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) LIBS PAVING COMPANY INC		(8) DAVE O'MARA CONTRACTOR INC		(9) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-07119	120.000	6.00000	720.00	20.00000	2,400.00	23.00000	2,760.00
	BARRICADE, TYPE III-B	LFT						
0037	808-75007	220.000	1.50000	330.00	2.20000	484.00	1.40000	308.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0038	808-75047	220.000	1.50000	330.00	2.20000	484.00	1.40000	308.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0039	616-06451	14.000	340.00000	4,760.00	165.00000	2,310.00	176.00000	2,464.00
	RIPRAP, UNIFORM	TON						
0040	715-12512	1.000	8,500.00000	8,500.00	12,500.00000	12,500.00	7,115.00000	7,115.00
	CONCRETE ANCHOR, DIAMETER 30 IN.	EACH						
Section Totals:				\$227,829.10		\$262,700.00		\$267,280.00
Life Cycle Costs:								
Section Total with LCC:				\$227,829.10		\$262,700.00		\$267,280.00
Contract Item Totals				\$227,829.10		\$262,700.00		\$267,280.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 21

Contract ID: R -45304-A

Counties: HARRISON

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 195

Project(s): 2301184

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$227,829.10

\$262,700.00

267,280.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) INFRASTRUCTURE SYSTEMS, INC.		(3) 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)	10,000.00000	10,000.00	6,000.00000	6,000.00	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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) INFRASTRUCTURE SYSTEMS, INC.		(3) 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	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)	100,000.00000	100,000.00	75,000.00000	75,000.00	158,400.00000	158,400.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	20,000.00000	20,000.00	7,500.00000	7,500.00	6,800.00000	6,800.00
CLEARING RIGHT-OF-WAY		LS						
0010	202-99187	90.000	2.00000	180.00	25.00000	2,250.00	47.00000	4,230.00
FENCE, FARM FIELD, REMOVE		LFT						
0011	203-02000	265.000	50.00000	13,250.00	95.00000	25,175.00	42.00000	11,130.00
EXCAVATION, COMMON		CYS						
0012	203-02070	285.000	25.00000	7,125.00	105.00000	29,925.00	76.00000	21,660.00
BORROW		CYS						
0013	205-11626	2.000	35,000.00000	70,000.00	15,000.00000	30,000.00	50,000.00000	100,000.00
PUMP AROUND		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) INFRASTRUCTURE SYSTEMS, INC.		(3) 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	205-12108 37,391.000	1.00000	37,391.00	1.00000	37,391.00	1.00000	37,391.00
STORMWATER MANAGEMENT DOL BUDGET							
0015	205-12616 (1)	2,000.00000	2,000.00	14,500.00000	14,500.00	38,000.00000	38,000.00
STORMWATER MANAGEMENT LS IMPLEMENTATION							
0016	206-51220 175.000	110.00000	19,250.00	65.00000	11,375.00	75.00000	13,125.00
EXCAVATION, WET CYS							
0017	211-09265 310.000	45.00000	13,950.00	165.00000	51,150.00	150.00000	46,500.00
STRUCTURE BACKFILL, TYPE 2 CYS							
0018	301-12233 19.000	80.00000	1,520.00	175.00000	3,325.00	150.00000	2,850.00
COMPACTED AGGREGATE, NO. 8 CYS							
0019	603-06060 86.000	5.00000	430.00	30.00000	2,580.00	87.00000	7,482.00
FENCE, FARM FIELD, RESET LFT							
0020	616-05688 502.000	145.00000	72,790.00	175.00000	87,850.00	200.00000	100,400.00
RIPRAP, CLASS 1 TON							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) INFRASTRUCTURE SYSTEMS, INC.		(3) 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 616-06405	298.000	100.00000	29,800.00	130.00000	38,740.00	150.00000	44,700.00
RIPRAP, REVETMENT	TON						
0022 616-12246	950.000	3.00000	2,850.00	5.00000	4,750.00	6.00000	5,700.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0023 616-12248	48.000	7.00000	336.00	5.00000	240.00	11.00000	528.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0024 621-01004	3.000	500.00000	1,500.00	400.00000	1,200.00	450.00000	1,350.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0025 621-02770	1,436.000	3.50000	5,026.00	2.00000	2,872.00	2.00000	2,872.00
EROSION CONTROL BLANKET	SYS						
0026 621-06559	2,373.000	5.00000	11,865.00	3.00000	7,119.00	4.00000	9,492.00
MULCHED SEEDING, TYPE R	SYS						
0027 628-09403	12.000	1,500.00000	18,000.00	3,250.00000	39,000.00	3,360.00000	40,320.00
FIELD OFFICE, TYPE C	MOS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) INFRASTRUCTURE SYSTEMS, INC.		(3) 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:	
0028	628-09409	12.000	100.00000	1,200.00	200.00000	2,400.00	168.00000	2,016.00
MOBILE INTERNET SERVICE , 1 EACH		MOS						
0029	628-11976	2.000	600.00000	1,200.00	700.00000	1,400.00	2,800.00000	5,600.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0030	628-11977	1.000	1,600.00000	1,600.00	3,300.00000	3,300.00	2,800.00000	2,800.00
COMPUTER SYSTEM		EACH						
0031	702-51005	27.300	2,000.00000	54,600.00	2,300.00000	62,790.00	3,000.00000	81,900.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0032	702-51015	24.900	1,350.00000	33,615.00	2,800.00000	69,720.00	2,000.00000	49,800.00
CONCRETE, B, FOOTINGS		CYS						
0033	703-06029	5,752.000	8.00000	46,016.00	3.50000	20,132.00	5.00000	28,760.00
REINFORCING BARS, EPOXY COATED		LBS						
0034	716-07634	295.000	810.00000	238,950.00	1,365.00000	402,675.00	1,460.00000	430,700.00
PIPE INSTALLATION, TRENCHLESS, 30 IN.		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) INFRASTRUCTURE SYSTEMS, INC.		(3) 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:	
0035 725-11985	295.000	2,165.00000	638,675.00	2,400.00000	708,000.00	2,457.63000	725,000.85
LINER PIPE, THERMOPLASTIC, CIRCULAR, 62.3-63.7 SFT	LFT						
0036 725-12011	312.000	4,545.00000	1,418,040.00	4,810.00000	1,500,720.00	4,754.25000	1,483,326.00
LINER PIPE, INFRASTEEL , 12.20 FT x 7.81 FT, I.D.	LFT						
0037 801-06625	15.000	125.00000	1,875.00	135.00000	2,025.00	112.00000	1,680.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0038 801-06640	57.000	140.00000	7,980.00	155.00000	8,835.00	224.00000	12,768.00
CONSTRUCTION SIGN, TYPE A	EACH						
0039 801-06645	14.000	125.00000	1,750.00	135.00000	1,890.00	84.00000	1,176.00
CONSTRUCTION SIGN, TYPE B	EACH						
0040 801-06710	60.000	15.00000	900.00	17.00000	1,020.00	28.00000	1,680.00
FLASHING ARROW SIGN	DAY						
0041 801-06775	(1)	7,946.20000	7,946.20	3,500.00000	3,500.00	20,160.00000	20,160.00
MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION, INC.		(2) INFRASTRUCTURE SYSTEMS, INC.		(3) 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:	
0042	801-07024	4.000	6,000.00000	24,000.00	7,500.00000	30,000.00	7,650.00000	30,600.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0043	801-07118	60.000	18.00000	1,080.00	20.00000	1,200.00	18.00000	1,080.00
	BARRICADE, TYPE III-A	LFT						
0044	801-08401	2,060.000	40.00000	82,400.00	38.00000	78,280.00	35.00000	72,100.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0045	801-11642	4.000	2,600.00000	10,400.00	2,800.00000	11,200.00	5,600.00000	22,400.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046	801-12042	8.000	600.00000	4,800.00	1,700.00000	13,600.00	280.00000	2,240.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0047	801-12324	520.000	75.00000	39,000.00	75.00000	39,000.00	75.00000	39,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0048	801-12930	8.000	500.00000	4,000.00	600.00000	4,800.00	1,680.00000	13,440.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION, INC.		(2) INFRASTRUCTURE SYSTEMS, INC.		(3) 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 Totals:			\$3,057,296.20		\$3,444,435.00		\$3,687,162.85
Life Cycle Costs:							
Section Total with LCC:			\$3,057,296.20		\$3,444,435.00		\$3,687,162.85
Contract Item Totals			\$3,057,296.20		\$3,444,435.00		\$3,687,162.85
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,057,296.20		\$3,444,435.00		3,687,162.85

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) LOUISVILLE PAVING COMPANY		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004	109-08443 1.000	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		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(4) LOUISVILLE PAVING COMPANY		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	230,000.00000	230,000.00	200,000.00000	200,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	28,500.00000	28,500.00	25,000.00000	25,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0010	202-99187	90.000	10.00000	900.00	30.00000	2,700.00		
	FENCE, FARM FIELD, REMOVE	LFT						
0011	203-02000	265.000	75.00000	19,875.00	100.00000	26,500.00		
	EXCAVATION, COMMON	CYS						
0012	203-02070	285.000	75.00000	21,375.00	100.00000	28,500.00		
	BORROW	CYS						
0013	205-11626	2.000	50,000.00000	100,000.00	30,000.00000	60,000.00		
	PUMP AROUND	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) LOUISVILLE PAVING COMPANY		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 205-12108	37,391.000	1.00000	37,391.00	1.00000	37,391.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	68,955.00000	68,955.00	20,000.00000	20,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51220	175.000	100.00000	17,500.00	150.00000	26,250.00		
EXCAVATION, WET	CYS						
0017 211-09265	310.000	125.00000	38,750.00	100.00000	31,000.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 301-12233	19.000	220.00000	4,180.00	100.00000	1,900.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0019 603-06060	86.000	100.00000	8,600.00	36.00000	3,096.00		
FENCE, FARM FIELD, RESET	LFT						
0020 616-05688	502.000	200.00000	100,400.00	175.00000	87,850.00		
RIPRAP, CLASS 1	TON						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(4) LOUISVILLE PAVING COMPANY		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	616-06405	298.000	75.00000	22,350.00	150.00000	44,700.00		
	RIPRAP, REVETMENT	TON						
0022	616-12246	950.000	5.00000	4,750.00	15.00000	14,250.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0023	616-12248	48.000	5.00000	240.00	15.00000	720.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0024	621-01004	3.000	500.00000	1,500.00	750.00000	2,250.00		
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0025	621-02770	1,436.000	2.00000	2,872.00	7.00000	10,052.00		
	EROSION CONTROL BLANKET	SYS						
0026	621-06559	2,373.000	4.00000	9,492.00	2.00000	4,746.00		
	MULCHED SEEDING, TYPE R	SYS						
0027	628-09403	12.000	3,500.00000	42,000.00	5,500.00000	66,000.00		
	FIELD OFFICE, TYPE C	MOS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(4) LOUISVILLE PAVING COMPANY		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	628-09409	12.000	200.00000	2,400.00	200.00000	2,400.00		
MOBILE INTERNET SERVICE ,		MOS						
1 EACH								
0029	628-11976	2.000	800.00000	1,600.00	1,500.00000	3,000.00		
COMPUTER SYSTEM		EACH						
EQUIPMENT								
0030	628-11977	1.000	3,500.00000	3,500.00	2,000.00000	2,000.00		
COMPUTER SYSTEM		EACH						
0031	702-51005	27.300	2,225.00000	60,742.50	5,000.00000	136,500.00		
CONCRETE, A,		CYS						
SUBSTRUCTURE								
0032	702-51015	24.900	2,075.00000	51,667.50	1,100.00000	27,390.00		
CONCRETE, B, FOOTINGS		CYS						
0033	703-06029	5,752.000	4.00000	23,008.00	7.00000	40,264.00		
REINFORCING BARS, EPOXY		LBS						
COATED								
0034	716-07634	295.000	1,200.00000	354,000.00	1,200.00000	354,000.00		
PIPE INSTALLATION,		LFT						
TRENCHLESS, 30 IN.								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(4) LOUISVILLE PAVING COMPANY		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	725-11985	295.000	2,400.00000	708,000.00	2,372.00000	699,740.00		
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 62.3-63.7 SFT	LFT						
0036	725-12011	312.000	5,000.00000	1,560,000.00	5,782.00000	1,803,984.00		
	LINER PIPE, INFRASTEEL , 12.20 FT x 7.81 FT, I.D.	LFT						
0037	801-06625	15.000	150.00000	2,250.00	120.00000	1,800.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0038	801-06640	57.000	250.00000	14,250.00	195.00000	11,115.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0039	801-06645	14.000	100.00000	1,400.00	120.00000	1,680.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0040	801-06710	60.000	50.00000	3,000.00	40.00000	2,400.00		
	FLASHING ARROW SIGN	DAY						
0041	801-06775	(1)	47,000.00000	47,000.00	65,000.00000	65,000.00		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) LOUISVILLE PAVING COMPANY		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 801-07024	4.000	4,000.00000	16,000.00	8,000.00000	32,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0043 801-07118	60.000	20.00000	1,200.00	16.00000	960.00		
BARRICADE, TYPE III-A	LFT						
0044 801-08401	2,060.000	50.00000	103,000.00	45.00000	92,700.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0045 801-11642	4.000	5,000.00000	20,000.00	4,500.00000	18,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046 801-12042	8.000	600.00000	4,800.00	650.00000	5,200.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0047 801-12324	520.000	75.00000	39,000.00	75.00000	39,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0048 801-12930	8.000	1,500.00000	12,000.00	950.00000	7,600.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 16

Contract ID: R -45561-A

Counties: CLINTON, WHITE

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 201

Project(s): 2400510, 2400512

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) LOUISVILLE PAVING COMPANY		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,798,454.00		\$4,054,644.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,798,454.00		\$4,054,644.00		
Contract Item Totals			\$3,798,454.00		\$4,054,644.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,798,454.00		\$4,054,644.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 8

Contract ID: T -44365-C

Counties: DAVIESS, GREENE, LAWRENCE, ORANGE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 501

Project(s): 2200945

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) MIDWESTERN ELECTRIC, LLC		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	25,000.00000	25,000.00	2,000.00000	2,000.00	31,900.00000	31,900.00
0002	107-09358 1.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	600.00000	600.00	750.00000	750.00	750.00000	750.00
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	109-08443 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	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	71,000.00000	71,000.00	206,000.00000	206,000.00	97,877.69000	97,877.69



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 8

Contract ID: T -44365-C

Counties: DAVIESS, GREENE, LAWRENCE, ORANGE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 501

Project(s): 2200945

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) MIDWESTERN ELECTRIC, LLC		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-09403	6.000	2,750.00000	16,500.00	4,000.00000	24,000.00	2,000.00000	12,000.00
	FIELD OFFICE, TYPE C	MOS						
0009	628-11976	2.000	1,000.00000	2,000.00	540.00000	1,080.00	1,200.00000	2,400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0010	801-06640	12.000	195.00000	2,340.00	344.00000	4,128.00	470.80000	5,649.60
	CONSTRUCTION SIGN, TYPE A	EACH						
0011	801-06645	4.000	120.00000	480.00	119.00000	476.00	272.80000	1,091.20
	CONSTRUCTION SIGN, TYPE B	EACH						
0012	801-06775	(1)	50,000.00000	50,000.00	288,000.00000	288,000.00	280,000.00000	280,000.00
	MAINTAINING TRAFFIC	LS						
0013	802-09838	53.000	70.00000	3,710.00	28.00000	1,484.00	45.00000	2,385.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0014	802-09840	35.000	45.00000	1,575.00	30.00000	1,050.00	32.00000	1,120.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 8

Contract ID: T -44365-C

Counties: DAVIESS, GREENE, LAWRENCE, ORANGE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 501

Project(s): 2200945

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) MIDWESTERN ELECTRIC, LLC		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	802-09842	133.000	50.00000	6,650.00	32.00000	4,256.00	55.00000	7,315.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0016	805-01300	1.000	15,000.00000	15,000.00	2,200.00000	2,200.00	10,000.00000	10,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0017	805-01815	2.000	6,000.00000	12,000.00	4,500.00000	9,000.00	4,800.00000	9,600.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. , PERMANENT SIGNAL INSTALLATION	EACH						
0018	805-01842	68.000	1,750.00000	119,000.00	2,100.00000	142,800.00	1,900.00000	129,200.00
	HANDHOLE, SIGNAL, TYPE 1 , PERMANENT SIGNAL INSTALLATION	EACH						
0019	805-02087	(1)	15,000.00000	15,000.00	4,300.00000	4,300.00	1,500.00000	1,500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0020	805-02445	7.000	27,500.00000	192,500.00	21,000.00000	147,000.00	21,224.00000	148,568.00
	CONTROLLER AND CABINET, TYPE P1 , PERMANENT SIGNAL INSTALLATION	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 8

Contract ID: T -44365-C

Counties: DAVIESS, GREENE, LAWRENCE, ORANGE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 501

Project(s): 2200945

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) MIDWESTERN ELECTRIC, LLC		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-09539	59.000	525.00000	30,975.00	550.00000	32,450.00	460.00000	27,140.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL		EACH						
0023	805-11815	14,507.000	21.00000	304,647.00	24.00000	348,168.00	34.00000	493,238.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0024	805-78205	20.000	1,500.00000	30,000.00	1,000.00000	20,000.00	1,050.00000	21,000.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0025	805-78225	3.000	1,750.00000	5,250.00	1,400.00000	4,200.00	1,200.00000	3,600.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0026	805-78415	7.000	7,500.00000	52,500.00	4,200.00000	29,400.00	4,100.00000	28,700.00
SPAN, CATENARY, AND TETHER		EACH						
0027	805-78420	7.000	500.00000	3,500.00	500.00000	3,500.00	525.00000	3,675.00
DISCONNECT HANGER		EACH						
0028	805-78445	3.000	2,500.00000	7,500.00	2,000.00000	6,000.00	1,750.00000	5,250.00
SIGNAL SERVICE		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 8

Contract ID: T -44365-C

Counties: DAVIESS, GREENE, LAWRENCE, ORANGE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 501

Project(s): 2200945

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) MIDWESTERN ELECTRIC, LLC		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0029	805-78467	450.000	7.00000	3,150.00	6.00000	2,700.00	6.00000	2,700.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0030	805-78470	25,720.000	1.25000	32,150.00	1.40000	36,008.00	1.00000	25,720.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0031	805-78485	1,135.000	2.75000	3,121.25	4.50000	5,107.50	2.80000	3,178.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT						
0032	805-78490	1,665.000	3.25000	5,411.25	4.75000	7,908.75	4.25000	7,076.25
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT						
0033	805-78495	191.000	4.00000	764.00	5.00000	955.00	4.50000	859.50
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE		LFT						
0034	805-78510	29,344.000	1.75000	51,352.00	1.85000	54,286.40	2.60000	76,294.40
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0035	805-78785	87.000	2,000.00000	174,000.00	2,000.00000	174,000.00	1,800.00000	156,600.00
SIGNAL DETECTOR HOUSING		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 8

Contract ID: T -44365-C

Counties: DAVIESS, GREENE, LAWRENCE, ORANGE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 501

Project(s): 2200945

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) MIDWESTERN ELECTRIC, LLC		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	805-78795	8,930.000	10.00000	89,300.00	10.00000	89,300.00	12.00000	107,160.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0037	805-78925	3.000	5,000.00000	15,000.00	3,000.00000	9,000.00	3,350.00000	10,050.00
CONTROLLER CABINET FOUNDATION, TYPE P1		EACH						
0038	805-81060	2.000	12,000.00000	24,000.00	11,200.00000	22,400.00	11,120.00000	22,240.00
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH						
0039	805-92504	4.000	400.00000	1,600.00	450.00000	1,800.00	515.00000	2,060.00
LOOP DETECTOR DELAY AMPLIFIER, NON-COUNTING, 2 CHANNEL		EACH						
0040	807-12202	10.000	750.00000	7,500.00	600.00000	6,000.00	4,350.00000	43,500.00
LUMINAIRE, LOW LUMEN ROADWAY		EACH						
0041	808-06716	3,300.000	0.55000	1,815.00	4.85000	16,005.00	5.34000	17,622.00
LINE, REMOVE		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 8

Contract ID: T -44365-C

Counties: DAVIESS, GREENE, LAWRENCE, ORANGE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 501

Project(s): 2200945

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) MIDWESTERN ELECTRIC, LLC		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0042	808-10038	595.000	11.27000	6,705.65	40.00000	23,800.00	44.00000	26,180.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0043	808-10049	3,200.000	0.71000	2,272.00	7.00000	22,400.00	7.70000	24,640.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0044	808-10051	699.000	11.27000	7,877.73	40.00000	27,960.00	44.00000	30,756.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0045	808-10057	2,340.000	0.71000	1,661.40	7.00000	16,380.00	7.70000	18,018.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0046	808-10071	1,200.000	0.71000	852.00	8.00000	9,600.00	8.80000	10,560.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0047	808-10077	56.000	209.00000	11,704.00	375.00000	21,000.00	412.50000	23,100.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 8

Contract ID: T -44365-C

Counties: DAVIESS, GREENE, LAWRENCE, ORANGE

Letting Date: September 02, 2026

District(s): Vincennes

Call Order: 501

Project(s): 2200945

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) MIDWESTERN ELECTRIC, LLC		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0048	808-12781 1,403.000	3.17000	4,447.51	17.00000	23,851.00	18.70000	26,236.10
LINE, MULTI-COMPONENT, LFT SOLID, WHITE, 10 IN.							
Section Totals:			\$1,412,414.79		\$1,852,707.65		\$1,958,513.74
Life Cycle Costs:							
Section Total with LCC:			\$1,412,414.79		\$1,852,707.65		\$1,958,513.74
Contract Item Totals			\$1,412,414.79		\$1,852,707.65		\$1,958,513.74
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,412,414.79		\$1,852,707.65		1,958,513.74

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) RMD HOLDINGS LTD		(3) GEORGE B STONE CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	13,000.00000	13,000.00	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	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

September 17, 2026

Tabulation of Bids

Page 2 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) RMD HOLDINGS LTD		(3) GEORGE B STONE CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	105,000.00000	105,000.00	75,000.00000	75,000.00	50,000.00000	50,000.00
	MOBILIZATION AND DEMOLITION	LS						
0008	201-52370	(1)	5,000.00000	5,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY	LS						
0009	202-91385	2.000	3,100.00000	6,200.00	250.00000	500.00	3,500.00000	7,000.00
	INLET, REMOVE	EACH						
0010	203-02010	2.000	1,400.00000	2,800.00	610.00000	1,220.00	500.00000	1,000.00
	EXCAVATION, ROCK	CYS						
0011	203-08607	1,167.000	30.00000	35,010.00	35.00000	40,845.00	3.00000	3,501.00
	LINEAR GRADING	LFT						
0012	205-12108	2,504.000	1.00000	2,504.00	1.00000	2,504.00	1.00000	2,504.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	5,100.00000	5,100.00	10,000.00000	10,000.00	5,500.00000	5,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) RMD HOLDINGS LTD		(3) GEORGE B STONE CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	211-09264	8.000	90.00000	720.00	150.00000	1,200.00	3,500.00000	28,000.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0015	301-12234	99.000	190.00000	18,810.00	125.00000	12,375.00	150.00000	14,850.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0016	601-02241	28.000	33.00000	924.00	60.00000	1,680.00	5.00000	140.00
	GUARDRAIL, REMOVE	LFT						
0017	601-06233	1.000	17,700.00000	17,700.00	13,000.00000	13,000.00	15,000.00000	15,000.00
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH						
0018	602-01064	1,491.000	117.00000	174,447.00	190.00000	283,290.00	165.00000	246,015.00
	CONCRETE BARRIER	LFT						
0019	621-01004	1.000	900.00000	900.00	2,500.00000	2,500.00	550.00000	550.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020	621-06559	4,762.000	1.50000	7,143.00	6.00000	28,572.00	2.50000	11,905.00
	MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) RMD HOLDINGS LTD		(3) GEORGE B STONE CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	627-09327	10,162.000	23.00000	233,726.00	24.00000	243,888.00	22.00000	223,564.00
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0022	627-09330	4.000	9,700.00000	38,800.00	15,000.00000	60,000.00	4,500.00000	18,000.00
	SAFETY TERMINAL, TYPE TL-3	EACH						
0023	627-10178	(1)	12,000.00000	12,000.00	20,000.00000	20,000.00	27,500.00000	27,500.00
	CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	LS						
0024	628-11976	2.000	300.00000	600.00	660.00000	1,320.00	2,000.00000	4,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0025	628-12683	6.000	5,500.00000	33,000.00	5,000.00000	30,000.00	6,000.00000	36,000.00
	FIELD OFFICE, TYPE D	MOS						
0026	715-05595	10.000	218.00000	2,180.00	300.00000	3,000.00	500.00000	5,000.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CMP	LFT						
0027	720-45041	2.000	6,500.00000	13,000.00	5,500.00000	11,000.00	10,000.00000	20,000.00
	INLET, TYPE H5	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) RMD HOLDINGS LTD		(3) GEORGE B STONE CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06640	28.000	212.00000	5,936.00	250.00000	7,000.00	195.00000	5,460.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0029	801-06645	10.000	134.00000	1,340.00	125.00000	1,250.00	125.00000	1,250.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0030	801-06710	90.000	17.00000	1,530.00	18.00000	1,620.00	35.00000	3,150.00
	FLASHING ARROW SIGN	DAY						
0031	801-06775	(1)	95,000.00000	95,000.00	18,000.00000	18,000.00	155,000.00000	155,000.00
	MAINTAINING TRAFFIC	LS						
0032	801-11642	3.000	4,700.00000	14,100.00	6,500.00000	19,500.00	4,500.00000	13,500.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0033	801-12042	90.000	250.00000	22,500.00	1.00000	90.00	175.00000	15,750.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0034	801-12930	6.000	1,500.00000	9,000.00	2,500.00000	15,000.00	1,600.00000	9,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(1) C-TECH CORPORATION INC		(2) RMD HOLDINGS LTD		(3) GEORGE B STONE CO., LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL NEW CABLE RAIL BARRIERS	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	804-06740	4.000	30.00000	120.00	90.00000	360.00	100.00000	400.00
DELINEATOR WITH POST, TYPE D2		EACH						
Section Totals:				\$885,095.00		\$947,719.00		\$959,144.00
Life Cycle Costs:								
Section Total with LCC:				\$885,095.00		\$947,719.00		\$959,144.00
Contract Item Totals				\$885,095.00		\$947,719.00		\$959,144.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$885,095.00		\$947,719.00		959,144.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(4) SPECIALTIES COMPANY, LLC		(5) J. RANCK ELECTRIC, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS		Cat Alt Set:		Cat Alt Member:		LCC:
0001 105-06845	(1)		8,760.00000	8,760.00	25,000.00000	25,000.00	
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00	
CONTRACT LIENS	DOL						
0004 109-08443	1.000		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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

September 17, 2026

Tabulation of Bids

Page 8 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(4) SPECIALTIES COMPANY, LLC		(5) J. RANCK ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL NEW CABLE RAIL BARRIERS	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	116,405.00000	116,405.00	100,000.00000	100,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	6,250.00000	6,250.00	20,000.00000	20,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0009	202-91385	2.000	8,500.00000	17,000.00	1,100.00000	2,200.00		
	INLET, REMOVE	EACH						
0010	203-02010	2.000	1,600.00000	3,200.00	250.00000	500.00		
	EXCAVATION, ROCK	CYS						
0011	203-08607	1,167.000	14.50000	16,921.50	12.50000	14,587.50		
	LINEAR GRADING	LFT						
0012	205-12108	2,504.000	1.00000	2,504.00	1.00000	2,504.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	14,700.00000	14,700.00	25,000.00000	25,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description		(4) SPECIALTIES COMPANY, LLC		(5) J. RANCK ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 211-09264	8.000	105.00000	840.00	120.00000	960.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0015 301-12234	99.000	275.00000	27,225.00	100.00000	9,900.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0016 601-02241	28.000	30.00000	840.00	20.00000	560.00		
GUARDRAIL, REMOVE	LFT						
0017 601-06233	1.000	15,700.00000	15,700.00	32,250.00000	32,250.00		
IMPACT ATTENUATOR, ED-W1, TL-3	EACH						
0018 602-01064	1,491.000	137.00000	204,267.00	140.00000	208,740.00		
CONCRETE BARRIER	LFT						
0019 621-01004	1.000	1,150.00000	1,150.00	800.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020 621-06559	4,762.000	1.25000	5,952.50	1.50000	7,143.00		
MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description		(4) SPECIALTIES COMPANY, LLC		(5) J. RANCK ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 627-09327	10,162.000	26.00000	264,212.00	31.00000	315,022.00		
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0022 627-09330	4.000	6,850.00000	27,400.00	14,500.00000	58,000.00		
SAFETY TERMINAL, TYPE TL-3	EACH						
0023 627-10178	(1)	35,000.00000	35,000.00	13,000.00000	13,000.00		
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	LS						
0024 628-11976	2.000	1,000.00000	2,000.00	2,000.00000	4,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 628-12683	6.000	3,250.00000	19,500.00	12,500.00000	75,000.00		
FIELD OFFICE, TYPE D	MOS						
0026 715-05595	10.000	1,450.00000	14,500.00	450.00000	4,500.00		
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CMP	LFT						
0027 720-45041	2.000	11,500.00000	23,000.00	5,450.00000	10,900.00		
INLET, TYPE H5	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(4) SPECIALTIES COMPANY, LLC		(5) J. RANCK ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06640	28.000	190.00000	5,320.00	190.00000	5,320.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0029	801-06645	10.000	120.00000	1,200.00	120.00000	1,200.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0030	801-06710	90.000	15.00000	1,350.00	15.00000	1,350.00		
	FLASHING ARROW SIGN	DAY						
0031	801-06775	(1)	92,000.00000	92,000.00	88,000.00000	88,000.00		
	MAINTAINING TRAFFIC	LS						
0032	801-11642	3.000	4,200.00000	12,600.00	4,200.00000	12,600.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0033	801-12042	90.000	300.00000	27,000.00	250.00000	22,500.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0034	801-12930	6.000	1,313.00000	7,878.00	1,325.00000	7,950.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 12

Contract ID: T -44476-A

Counties: DEARBORN

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 511

Project(s): 2200939

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(4) SPECIALTIES COMPANY, LLC		(5) J. RANCK ELECTRIC, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	INSTALL NEW CABLE RAIL BARRIERS	Cat Alt Set:		Cat Alt Member:		LCC:
0035	804-06740	4.000	80.00000	320.00	400.00000	1,600.00	
DELINEATOR WITH POST, TYPE D2		EACH					
Section Totals:				\$975,000.00		\$1,071,091.50	
Life Cycle Costs:							
Section Total with LCC:				\$975,000.00		\$1,071,091.50	
Contract Item Totals				\$975,000.00		\$1,071,091.50	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$975,000.00		\$1,071,091.50	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	15,600.00000	15,600.00	19,940.00000	19,940.00	31,000.00000	31,000.00
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	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	115,000.00000	115,000.00	53,730.00000	53,730.00	73,847.00000	73,847.00



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-52370 (1) CLEARING RIGHT-OF-WAY LS	43,000.00000	43,000.00	48,710.00000	48,710.00	10,000.00000	10,000.00
0009	202-02273 12.000 CENTER CURB, CONCRETE, SYS REMOVE	75.00000	900.00	96.00000	1,152.00	100.00000	1,200.00
0010	202-02279 125.000 CURB AND GUTTER, REMOVE LFT	21.00000	2,625.00	27.00000	3,375.00	20.00000	2,500.00
0011	202-52710 146.000 SIDEWALK CONCRETE, SYS REMOVE	65.00000	9,490.00	83.00000	12,118.00	80.00000	11,680.00
0012	207-08264 95.000 SUBGRADE TREATMENT, SYS TYPE II	72.00000	6,840.00	92.00000	8,740.00	258.50000	24,557.50
0013	211-09264 2.000 STRUCTURE BACKFILL, TYPE 1 CYS	150.00000	300.00	192.00000	384.00	550.00000	1,100.00
0014	214-11796 95.000 GEOGRID, TYPE IB SYS	5.00000	475.00	6.40000	608.00	1.50000	142.50



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0015 304-12625	27.000	525.00000	14,175.00	1,755.00000	47,385.00	660.00000	17,820.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0016 506-06333	28.000	210.00000	5,880.00	268.00000	7,504.00	1,430.00000	40,040.00
PCCP PATCHING, FULL DEPTH	SYS						
0017 604-06070	234.000	205.00000	47,970.00	262.00000	61,308.00	143.00000	33,462.00
SIDEWALK, CONCRETE , 6 INCH	SYS						
0018 604-08086	172.000	225.00000	38,700.00	288.00000	49,536.00	297.00000	51,084.00
CURB RAMP, CONCRETE	SYS						
0019 604-12083	33.000	315.00000	10,395.00	403.00000	13,299.00	440.00000	14,520.00
DETECTABLE WARNING SURFACES	SYS						
0020 605-02278	111.000	21.00000	2,331.00	27.00000	2,997.00	25.00000	2,775.00
CURB, REMOVE	LFT						
0021 605-06120	498.000	53.00000	26,394.00	67.50000	33,615.00	138.00000	68,724.00
CURB, CONCRETE	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	605-06140	125.000	64.00000	8,000.00	82.00000	10,250.00	132.00000	16,500.00
	CURB AND GUTTER, CONCRETE	LFT						
0023	621-01004	1.000	1,500.00000	1,500.00	1,915.00000	1,915.00	795.00000	795.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024	621-06560	140.000	17.00000	2,380.00	21.50000	3,010.00	24.40000	3,416.00
	MULCHED SEEDING, TYPE U	SYS						
0025	628-09403	15.000	3,400.00000	51,000.00	3,835.00000	57,525.00	2,500.00000	37,500.00
	FIELD OFFICE, TYPE C	MOS						
0026	628-11976	2.000	1,350.00000	2,700.00	863.00000	1,726.00	3,000.00000	6,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0027	715-05149	18.000	110.00000	1,980.00	141.00000	2,538.00	440.00000	7,920.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0028	720-09768	1.000	8,500.00000	8,500.00	10,860.00000	10,860.00	9,900.00000	9,900.00
	CATCH BASIN, TYPE HA5	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	720-12798	3.000	1,500.00000	4,500.00	1,915.00000	5,745.00	2,200.00000	6,600.00
CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0030	720-44296	1.000	2,500.00000	2,500.00	3,195.00000	3,195.00	3,300.00000	3,300.00
INLET, CAP		EACH						
0031	801-06207	3,464.000	2.45000	8,486.80	1.70000	5,888.80	1.90000	6,581.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0032	801-06640	32.000	165.00000	5,280.00	224.00000	7,168.00	471.00000	15,072.00
CONSTRUCTION SIGN, TYPE A		EACH						
0033	801-06645	13.000	96.00000	1,248.00	128.00000	1,664.00	273.00000	3,549.00
CONSTRUCTION SIGN, TYPE B		EACH						
0034	801-06710	75.000	15.00000	1,125.00	32.00000	2,400.00	33.00000	2,475.00
FLASHING ARROW SIGN		DAY						
0035	801-06775	(1)	126,500.00000	126,500.00	100,400.00000	100,400.00	115,000.00000	115,000.00
MAINTAINING TRAFFIC		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-12862	12.000	30.00000	360.00	25.50000	306.00	60.50000	726.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0037	802-07058	3.000	300.00000	900.00	314.00000	942.00	180.00000	540.00
SIGN, SHEET ASSEMBLY, RELOCATE		EACH						
0038	802-09838	379.000	30.00000	11,370.00	41.50000	15,728.50	45.00000	17,055.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0039	802-09842	79.000	34.00000	2,686.00	48.00000	3,792.00	55.00000	4,345.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0040	802-11843	1.000	9,200.00000	9,200.00	7,910.00000	7,910.00	11,064.00000	11,064.00
RADAR SPEED DISPLAY SIGN ASSEMBLY		EACH						
0041	802-74050	42.000	55.00000	2,310.00	269.00000	11,298.00	150.00000	6,300.00
SIGN, OVERHEAD, REMOVE		EACH						
0042	805-01300	6.000	2,600.00000	15,600.00	4,930.00000	29,580.00	4,800.00000	28,800.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	805-01842	11.000	2,100.00000	23,100.00	1,705.00000	18,755.00	2,100.00000	23,100.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0044	805-02150	14.000	900.00000	12,600.00	666.00000	9,324.00	1,000.00000	14,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0045	805-02645	12.000	2,000.00000	24,000.00	1,580.00000	18,960.00	1,600.00000	19,200.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0046	805-09451	1.000	2,000.00000	2,000.00	1,255.00000	1,255.00	2,000.00000	2,000.00
SIGNAL POLE, PEDESTAL, 15 FT		EACH						
0047	805-11814	525.000	23.00000	12,075.00	17.50000	9,187.50	42.00000	22,050.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40		LFT						
0048	805-11815	2,440.000	24.00000	58,560.00	33.00000	80,520.00	34.00000	82,960.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0049	805-11817	14.000	1,050.00000	14,700.00	1,645.00000	23,030.00	1,250.00000	17,500.00
PEDESTRIAN PUSH BUTTON, APS		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	805-12016	3.000	600.00000	1,800.00	3,035.00000	9,105.00	4,000.00000	12,000.00
UNINTERRUPTIBLE POWER SUPPLY		EACH						
0051	805-78205	46.000	1,050.00000	48,300.00	987.00000	45,402.00	1,100.00000	50,600.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0052	805-78225	3.000	1,400.00000	4,200.00	1,335.00000	4,005.00	1,200.00000	3,600.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0053	805-78230	5.000	2,000.00000	10,000.00	1,630.00000	8,150.00	1,800.00000	9,000.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH						
0054	805-78415	24.000	4,600.00000	110,400.00	5,705.00000	136,920.00	4,100.00000	98,400.00
SPAN, CATENARY, AND TETHER		EACH						
0055	805-78420	18.000	500.00000	9,000.00	533.00000	9,594.00	650.00000	11,700.00
DISCONNECT HANGER		EACH						
0056	805-78445	3.000	1,800.00000	5,400.00	2,910.00000	8,730.00	1,750.00000	5,250.00
SIGNAL SERVICE		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0057	805-78467 103.000 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE LFT	6.00000	618.00	6.00000	618.00	6.00000	618.00
0058	805-78470 25,210.000 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE LFT	1.00000	25,210.00	1.30000	32,773.00	1.00000	25,210.00
0059	805-78480 5,266.000 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE LFT	3.75000	19,747.50	2.30000	12,111.80	3.60000	18,957.60
0060	805-78485 7,493.000 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE LFT	4.00000	29,972.00	2.90000	21,729.70	2.80000	20,980.40
0061	805-78490 335.000 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE LFT	4.50000	1,507.50	3.40000	1,139.00	4.25000	1,423.75
0062	805-78495 6,547.000 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE LFT	5.00000	32,735.00	3.60000	23,569.20	4.50000	29,461.50



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0063	805-78510 25,460.000 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT	2.00000	50,920.00	1.60000	40,736.00	2.60000	66,196.00
0064	805-78785 54.000 SIGNAL DETECTOR HOUSING EACH	2,100.00000	113,400.00	2,110.00000	113,940.00	2,200.00000	118,800.00
0065	805-78795 7,494.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	11.00000	82,434.00	9.10000	68,195.40	12.00000	89,928.00
0066	805-90005 11.000 SIGNAL POLE, PEDESTAL, 10 FT EACH	1,000.00000	11,000.00	1,030.00000	11,330.00	1,040.00000	11,440.00
0067	808-03439 175.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. LFT	6.95000	1,216.25	19.00000	3,325.00	18.27000	3,197.25
0068	808-06368 718.000 TRANSVERSE MARKING, REMOVE LFT	1.45000	1,041.10	6.40000	4,595.20	9.90000	7,108.20



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	808-06716	92.000	1.45000	133.40	1.30000	119.60	2.50000	230.00
LINE, REMOVE		LFT						
0070	808-10051	35.000	6.95000	243.25	19.00000	665.00	22.00000	770.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0071	808-10077	16.000	150.00000	2,400.00	319.00000	5,104.00	275.00000	4,400.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW		EACH						
0072	808-10099	778.000	6.95000	5,407.10	19.00000	14,782.00	22.00000	17,116.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0073	808-12349	48.000	9.95000	477.60	64.00000	3,072.00	38.50000	1,848.00
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 36 IN.		LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC, LLC		(2) JAMES H DREW CORPORATION		(3) HUMMEL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,322,803.50		\$1,388,989.70		\$1,476,940.30
Life Cycle Costs:							
Section Total with LCC:			\$1,322,803.50		\$1,388,989.70		\$1,476,940.30
Contract Item Totals			\$1,322,803.50		\$1,388,989.70		\$1,476,940.30
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,322,803.50		\$1,388,989.70		1,476,940.30

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 13 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0001 105-06845	(1)	90,000.00000	90,000.00				
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	82,450.00000	82,450.00				
MOBILIZATION AND DEMobilIZATION	LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 14 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	201-52370 (1)	35,000.00000	35,000.00				
CLEARING RIGHT-OF-WAY LS							
0009	202-02273 12.000	40.00000	480.00				
CENTER CURB, CONCRETE, REMOVE SYS							
0010	202-02279 125.000	32.00000	4,000.00				
CURB AND GUTTER, REMOVE LFT							
0011	202-52710 146.000	35.00000	5,110.00				
SIDEWALK CONCRETE, REMOVE SYS							
0012	207-08264 95.000	35.00000	3,325.00				
SUBGRADE TREATMENT, TYPE II SYS							
0013	211-09264 2.000	85.00000	170.00				
STRUCTURE BACKFILL, TYPE 1 CYS							
0014	214-11796 95.000	10.00000	950.00				
GEOGRID, TYPE IB SYS							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 15 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	304-12625	27.000	255.00000	6,885.00			
HMA PATCHING, FULL DEPTH, TYPE C		TON					
0016	506-06333	28.000	250.00000	7,000.00			
PCCP PATCHING, FULL DEPTH		SYS					
0017	604-06070	234.000	225.00000	52,650.00			
SIDEWALK, CONCRETE , 6 INCH		SYS					
0018	604-08086	172.000	275.00000	47,300.00			
CURB RAMP, CONCRETE		SYS					
0019	604-12083	33.000	315.00000	10,395.00			
DETECTABLE WARNING SURFACES		SYS					
0020	605-02278	111.000	28.00000	3,108.00			
CURB, REMOVE		LFT					
0021	605-06120	498.000	65.00000	32,370.00			
CURB, CONCRETE		LFT					
0022	605-06140	125.000	83.00000	10,375.00			
CURB AND GUTTER, CONCRETE		LFT					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 16 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	621-01004	1.000	1,500.00000	1,500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0024	621-06560	140.000	17.00000	2,380.00			
	MULCHED SEEDING, TYPE U	SYS					
0025	628-09403	15.000	2,800.00000	42,000.00			
	FIELD OFFICE, TYPE C	MOS					
0026	628-11976	2.000	1,000.00000	2,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0027	715-05149	18.000	120.00000	2,160.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0028	720-09768	1.000	3,875.00000	3,875.00			
	CATCH BASIN, TYPE HA5	EACH					
0029	720-12798	3.000	500.00000	1,500.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 17 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	720-44296	1.000	1,500.00000	1,500.00			
INLET, CAP		EACH					
0031	801-06207	3,464.000	2.45000	8,486.80			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT					
0032	801-06640	32.000	165.00000	5,280.00			
CONSTRUCTION SIGN, TYPE A		EACH					
0033	801-06645	13.000	98.00000	1,274.00			
CONSTRUCTION SIGN, TYPE B		EACH					
0034	801-06710	75.000	15.00000	1,125.00			
FLASHING ARROW SIGN		DAY					
0035	801-06775	(1)	200,000.00000	200,000.00			
MAINTAINING TRAFFIC		LS					
0036	801-12862	12.000	30.00000	360.00			
TEMPORARY PEDESTRIAN CHANNELIZER		LFT					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 18 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	802-07058	3.000	225.00000	675.00			
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH					
0038	802-09838	379.000	30.00000	11,370.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0039	802-09842	79.000	35.00000	2,765.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0040	802-11843	1.000	8,000.00000	8,000.00			
	RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH					
0041	802-74050	42.000	120.00000	5,040.00			
	SIGN, OVERHEAD, REMOVE	EACH					
0042	805-01300	6.000	20,000.00000	120,000.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0043	805-01842	11.000	2,000.00000	22,000.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 19 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	805-02150	14.000	1,500.00000	21,000.00			
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH					
0045	805-02645	12.000	2,000.00000	24,000.00			
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH					
0046	805-09451	1.000	1,900.00000	1,900.00			
SIGNAL POLE, PEDESTAL, 15 FT		EACH					
0047	805-11814	525.000	30.00000	15,750.00			
CONDUIT, HDPE, 2 IN. SCHEDULE 40		LFT					
0048	805-11815	2,440.000	25.00000	61,000.00			
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT					
0049	805-11817	14.000	1,750.00000	24,500.00			
PEDESTRIAN PUSH BUTTON, APS		EACH					
0050	805-12016	3.000	2,400.00000	7,200.00			
UNINTERRUPTIBLE POWER SUPPLY		EACH					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 20 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0051	805-78205	46.000	1,500.00000	69,000.00			
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH					
0052	805-78225	3.000	2,000.00000	6,000.00			
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH					
0053	805-78230	5.000	2,500.00000	12,500.00			
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH					
0054	805-78415	24.000	7,500.00000	180,000.00			
SPAN, CATENARY, AND TETHER		EACH					
0055	805-78420	18.000	500.00000	9,000.00			
DISCONNECT HANGER		EACH					
0056	805-78445	3.000	2,500.00000	7,500.00			
SIGNAL SERVICE		EACH					
0057	805-78467	103.000	7.50000	772.50			
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 21 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: Cat Alt Member: LCC:							
0058 805-78470	25,210.000	1.50000	37,815.00				
SIGNAL CABLE, ROADWAY LFT							
LOOP, COPPER, 1C/14 GAUGE							
0059 805-78480	5,266.000	2.50000	13,165.00				
SIGNAL CABLE, CONTROL, LFT							
COPPER, 3C/14 GAUGE							
0060 805-78485	7,493.000	3.00000	22,479.00				
SIGNAL CABLE, CONTROL, LFT							
COPPER, 5C/14 GAUGE							
0061 805-78490	335.000	3.50000	1,172.50				
SIGNAL CABLE, CONTROL, LFT							
COPPER, 7C/14 GAUGE							
0062 805-78495	6,547.000	4.50000	29,461.50				
SIGNAL CABLE, CONTROL, LFT							
COPPER, 9C/14 GAUGE							
0063 805-78510	25,460.000	1.50000	38,190.00				
SIGNAL CABLE, DETECTOR LFT							
LEAD-IN, COPPER, 2C/16 GAUGE							
0064 805-78785	54.000	2,500.00000	135,000.00				
SIGNAL DETECTOR HOUSING EACH							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 22 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	805-78795	7,494.000	10.00000	74,940.00			
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT					
0066	805-90005	11.000	1,050.00000	11,550.00			
SIGNAL POLE, PEDESTAL, 10 FT		EACH					
0067	808-03439	175.000	6.95000	1,216.25			
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT					
0068	808-06368	718.000	1.45000	1,041.10			
TRANSVERSE MARKING, REMOVE		LFT					
0069	808-06716	92.000	1.45000	133.40			
LINE, REMOVE		LFT					
0070	808-10051	35.000	6.95000	243.25			
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 23 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(4) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0071	808-10077	16.000	150.00000	2,400.00			
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW		EACH					
0072	808-10099	778.000	6.95000	5,407.10			
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.		LFT					
0073	808-12349	48.000	9.95000	477.60			
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 36 IN.		LFT					
Section Totals:			\$1,649,678.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,649,678.00				
Contract Item Totals			\$1,649,678.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,649,678.00				



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 24 of 24

Contract ID: T -44477-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): Seymour

Call Order: 521

Project(s): 2200937

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) MIDWESTERN ELECTRIC, LLC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,175.00000	6,175.00	1,000.00000	1,000.00	5,483.77000	5,483.77
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	14.000	1,355.00000	18,970.00	750.00000	10,500.00	472.77000	6,618.78
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						
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

September 17, 2026

Tabulation of Bids

Page 2 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) JAMES H DREW CORPORATION		(2) MIDWESTERN ELECTRIC, LLC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	6,585.00000	6,585.00	25,000.00000	25,000.00	14,000.00000	14,000.00
0009	628-09403 6.000 FIELD OFFICE, TYPE C MOS	4,230.00000	25,380.00	3,800.00000	22,800.00	3,465.00000	20,790.00
0010	628-11976 1.000 COMPUTER SYSTEM EQUIPMENT EACH	333.00000	333.00	270.00000	270.00	300.00000	300.00
0011	801-03290 12.000 CONSTRUCTION SIGN, TYPE C EACH	268.00000	3,216.00	217.00000	2,604.00	180.00000	2,160.00
0012	801-06640 36.000 CONSTRUCTION SIGN, TYPE A EACH	232.00000	8,352.00	188.00000	6,768.00	180.00000	6,480.00
0013	801-06775 (1) MAINTAINING TRAFFIC LS	9,320.00000	9,320.00	11,250.00000	11,250.00	50,000.00000	50,000.00
0014	805-01300 3.000 TRAFFIC SIGNAL EQUIPMENT, REMOVE EACH	1,820.00000	5,460.00	2,250.00000	6,750.00	2,027.53000	6,082.59



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) MIDWESTERN ELECTRIC, LLC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-01842	32.000	1,935.00000	61,920.00	2,000.00000	64,000.00	2,500.00000	80,000.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0016	805-09539	20.000	480.00000	9,600.00	500.00000	10,000.00	416.66000	8,333.20
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL		EACH						
0017	805-09540	1.000	3,750.00000	3,750.00	2,000.00000	2,000.00	1,896.40000	1,896.40
LOOP DETECTOR RACK		EACH						
0018	805-11815	5,896.000	19.50000	114,972.00	24.00000	141,504.00	22.82000	134,546.72
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0019	805-78470	7,778.000	1.30000	10,111.40	1.40000	10,889.20	1.39000	10,811.42
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0020	805-78510	10,655.000	1.50000	15,982.50	1.75000	18,646.25	2.61000	27,809.55
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0021	805-78785	27.000	2,040.00000	55,080.00	1,900.00000	51,300.00	2,210.04000	59,671.08
SIGNAL DETECTOR HOUSING		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) MIDWESTERN ELECTRIC, LLC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-78795	3,255.000	11.50000	37,432.50	10.00000	32,550.00	14.00000	45,570.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT			LFT					
0023	805-92504	4.000	387.00000	1,548.00	410.00000	1,640.00	347.90000	1,391.60
LOOP DETECTOR DELAY AMPLIFIER, NON-COUNTING, 2 CHANNEL			EACH					
Section Totals:				\$394,192.40	\$419,476.45		\$481,950.11	
Life Cycle Costs:								
Section Total with LCC:				\$394,192.40	\$419,476.45		\$481,950.11	
Contract Item Totals				\$394,192.40	\$419,476.45		\$481,950.11	
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00	\$0.00		\$0.00	
Contract Grand Totals				\$394,192.40	\$419,476.45		481,950.11	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(4) THE HOOSIER COMPANY LLC		(5) HUMMEL ELECTRIC, 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		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	2,862.00000	2,862.00	9,350.00000	9,350.00	7,500.00000	7,500.00
0002	107-09358 14.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	784.00000	10,976.00	800.00000	11,200.00	500.00000	7,000.00
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	109-08443 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



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(4) THE HOOSIER COMPANY LLC		(5) HUMMEL ELECTRIC, 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		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-01001	(1)	25,085.00000	25,085.00	36,400.00000	36,400.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 628-09403	6.000	4,286.00000	25,716.00	2,500.00000	15,000.00	4,000.00000	24,000.00
FIELD OFFICE, TYPE C	MOS						
0010 628-11976	1.000	859.00000	859.00	3,000.00000	3,000.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0011 801-03290	12.000	229.00000	2,748.00	250.00000	3,000.00	250.00000	3,000.00
CONSTRUCTION SIGN, TYPE C	EACH						
0012 801-06640	36.000	172.00000	6,192.00	470.80000	16,948.80	200.00000	7,200.00
CONSTRUCTION SIGN, TYPE A	EACH						
0013 801-06775	(1)	37,702.00000	37,702.00	30,000.00000	30,000.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0014 805-01300	3.000	3,628.00000	10,884.00	10,000.00000	30,000.00	1,000.00000	3,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(4) THE HOOSIER COMPANY LLC		(5) HUMMEL ELECTRIC, 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	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-01842	32.000	2,332.00000	74,624.00	1,888.00000	60,416.00	2,750.00000	88,000.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0016	805-09539	20.000	428.00000	8,560.00	460.00000	9,200.00	400.00000	8,000.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL		EACH						
0017	805-09540	1.000	2,718.00000	2,718.00	3,165.00000	3,165.00	2,000.00000	2,000.00
LOOP DETECTOR RACK		EACH						
0018	805-11815	5,896.000	29.40000	173,342.40	34.00000	200,464.00	38.00000	224,048.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0019	805-78470	7,778.000	0.30000	2,333.40	1.00000	7,778.00	1.00000	7,778.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0020	805-78510	10,655.000	3.00000	31,965.00	2.50000	26,637.50	3.00000	31,965.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0021	805-78785	27.000	2,820.00000	76,140.00	2,000.00000	54,000.00	2,750.00000	74,250.00
SIGNAL DETECTOR HOUSING		EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 8 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(4) THE HOOSIER COMPANY LLC		(5) HUMMEL ELECTRIC, 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		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-78795 3,255.000 SAW CUT FOR ROADWAY LFT LOOP DETECTOR AND SEALANT	19.50000	63,472.50	12.00000	39,060.00	12.00000	39,060.00
0023	805-92504 4.000 LOOP DETECTOR DELAY EACH AMPLIFIER, NON-COUNTING, 2 CHANNEL	371.00000	1,484.00	616.00000	2,464.00	350.00000	1,400.00
Section Totals:			\$557,668.30		\$558,088.30		\$579,206.00
Life Cycle Costs:							
Section Total with LCC:			\$557,668.30		\$558,088.30		\$579,206.00
Contract Item Totals			\$557,668.30		\$558,088.30		\$579,206.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$557,668.30		\$558,088.30		579,206.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 9 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(7) MICHIANA CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,267.00000	10,267.00				
0002	107-09358 14.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	1,000.00000	14,000.00				
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00				



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 10 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(7) MICHIANA CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-01001	(1)	85,000.00000	85,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 628-09403	6.000	3,000.00000	18,000.00				
FIELD OFFICE, TYPE C	MOS						
0010 628-11976	1.000	300.00000	300.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0011 801-03290	12.000	200.00000	2,400.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0012 801-06640	36.000	250.00000	9,000.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0013 801-06775	(1)	35,000.00000	35,000.00				
MAINTAINING TRAFFIC	LS						
0014 805-01300	3.000	1,500.00000	4,500.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 11 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(7) MICHIANA CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-01842	32.000	2,500.00000	80,000.00				
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0016	805-09539	20.000	675.00000	13,500.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0017	805-09540	1.000	2,950.00000	2,950.00				
	LOOP DETECTOR RACK	EACH						
0018	805-11815	5,896.000	22.00000	129,712.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0019	805-78470	7,778.000	2.00000	15,556.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0020	805-78510	10,655.000	4.00000	42,620.00				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0021	805-78785	27.000	2,400.00000	64,800.00				
	SIGNAL DETECTOR HOUSING	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 12 of 12

Contract ID: T -45742-A

Counties: CLAY, VIGO

Letting Date: September 02, 2026

District(s): Crawfordsville

Call Order: 531

Project(s): 2400861, 2400862, 2400864

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(7) MICHIANA CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-78795	3,255.000	20.00000	65,100.00			
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT					
0023	805-92504	4.000	550.00000	2,200.00			
LOOP DETECTOR DELAY AMPLIFIER, NON-COUNTING, 2 CHANNEL		EACH					
Section Totals:			\$594,910.00				
Life Cycle Costs:							
Section Total with LCC:			\$594,910.00				
Contract Item Totals			\$594,910.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$594,910.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 6

Contract ID: T -45968-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 541

Project(s): 2401521

Contract Time: 09/18/27 COMPLETION DATE

Min:

Max:

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING, INC.		(2) GRIDLOCK TRAFFIC SYSTEMS, INC.		(3) SPECIALTIES COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	56,800.00000	56,800.00
CONSTRUCTION ENGINEERING	LS							
0002 107-09358	20.000		150.00000	3,000.00	675.00000	13,500.00	525.00000	10,500.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003 107-09367	55.000		250.00000	13,750.00	475.00000	26,125.00	425.00000	23,375.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							
0004 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0005 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0006 109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES AND MARKINGS	DOL							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 6

Contract ID: T -45968-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 541

Project(s): 2401521

Contract Time: 09/18/27 COMPLETION DATE

Min:

Max:

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING, INC.		(2) GRIDLOCK TRAFFIC SYSTEMS, INC.		(3) SPECIALTIES COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY		Cat Alt Set:		Cat Alt Member:		LCC:	
0007 109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0008 110-01001	(1)		14,487.00000	14,487.00	10,000.00000	10,000.00	28,756.00000	28,756.00
MOBILIZATION AND DEMOBILIZATION	LS							
0009 201-52370	(1)		2,000.00000	2,000.00	20,000.00000	20,000.00	12,500.00000	12,500.00
CLEARING RIGHT-OF-WAY	LS							
0010 801-06775	(1)		30,000.00000	30,000.00	50,000.00000	50,000.00	28,000.00000	28,000.00
MAINTAINING TRAFFIC	LS							
0011 801-92448	367.000		10.00000	3,670.00	5.00000	1,835.00	10.00000	3,670.00
CONSTRUCTION SIGNS MOBILE	DAY							
0012 802-05704	7,588.000		17.00000	128,996.00	14.00000	106,232.00	13.00000	98,644.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0013 802-07059	141.000		50.00000	7,050.00	45.00000	6,345.00	50.00000	7,050.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 6

Contract ID: T -45968-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 541

Project(s): 2401521

Contract Time: 09/18/27 COMPLETION DATE

Min:

Max:

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING, INC.		(2) GRIDLOCK TRAFFIC SYSTEMS, INC.		(3) SPECIALTIES COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	802-09840	2,853.000	27.00000	77,031.00	15.00000	42,795.00	17.00000	48,501.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0015	808-10051	976.000	15.00000	14,640.00	18.50000	18,056.00	12.50000	12,200.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
Section Totals:				\$299,628.00		\$304,892.00		\$330,000.00
Life Cycle Costs:								
Section Total with LCC:				\$299,628.00		\$304,892.00		\$330,000.00
Contract Item Totals				\$299,628.00		\$304,892.00		\$330,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$299,628.00		\$304,892.00		330,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 6

Contract ID: T -45968-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 541

Project(s): 2401521

Contract Time: 09/18/27 COMPLETION DATE

Min:

Max:

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

Line No / Item ID Item Description Alt Set / Alt Member			(4) SHAMBAUGH & SON, L.P.		(5) A & A SAFETY, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	10,063.20000	10,063.20		
CONSTRUCTION ENGINEERING								
0002	107-09358	20.000	1,000.00000	20,000.00	651.24000	13,024.80		
INSPECTION HOLE, DEEPER THAN 3 FT								
0003	107-09367	55.000	750.00000	41,250.00	420.36000	23,119.80		
INSPECTION HOLE, 3 FT DEEP OR LESS								
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
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

September 17, 2026

Tabulation of Bids

Page 5 of 6

Contract ID: T -45968-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 541

Project(s): 2401521

Contract Time: 09/18/27 COMPLETION DATE

Min:

Max:

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

Line No / Item ID Item Description Alt Set / Alt Member			(4) SHAMBAUGH & SON, L.P.		(5) A & A SAFETY, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0008	110-01001	(1)	20,000.00000	20,000.00	49,685.39000	49,685.39		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	5,000.00000	5,000.00	8,050.58000	8,050.58		
	CLEARING RIGHT-OF-WAY	LS						
0010	801-06775	(1)	10,000.00000	10,000.00	22,365.47000	22,365.47		
	MAINTAINING TRAFFIC	LS						
0011	801-92448	367.000	25.00000	9,175.00	8.69000	3,189.23		
	CONSTRUCTION SIGNS MOBILE	DAY						
0012	802-05704	7,588.000	20.00000	151,760.00	23.56000	178,773.28		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0013	802-07059	141.000	90.00000	12,690.00	55.45000	7,818.45		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0014	802-09840	2,853.000	18.00000	51,354.00	24.72000	70,526.16		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 6

Contract ID: T -45968-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 541

Project(s): 2401521

Contract Time: 09/18/27 COMPLETION DATE

Min:

Max:

Contract Description: UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY

Line No / Item ID		(4) SHAMBAUGH & SON, L.P.		(5) A & A SAFETY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		UN-SIGNALIZED INTERSECTION SIGN AND MARKING VISIBILITY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	808-10051	976.000	32.00000	31,232.00	12.53000	12,229.28	
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
		LFT					
Section Totals:			\$357,465.00		\$398,849.64		
Life Cycle Costs:							
Section Total with LCC:			\$357,465.00		\$398,849.64		
Contract Item Totals			\$357,465.00		\$398,849.64		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$357,465.00		\$398,849.64		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 7

Contract ID: T -45970-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 551

Project(s): 2401587

Contract Time: 06/19/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	12,000.00000	12,000.00				
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 7

Contract ID: T -45970-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 551

Project(s): 2401587

Contract Time: 06/19/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	54,430.78000	54,430.78				
MOBILIZATION AND DEMOBILIZATION		LS						
0009	202-02273	185.000	101.00000	18,685.00				
CENTER CURB, CONCRETE, REMOVE		SYS						
0010	202-02772	2.000	340.00000	680.00				
CASTING, REMOVE		EACH						
0011	202-90277	4.000	250.00000	1,000.00				
DETECTOR HOUSING, REMOVE		EACH						
0012	203-02000	30.000	98.00000	2,940.00				
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 7

Contract ID: T -45970-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 551

Project(s): 2401587

Contract Time: 06/19/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-06933	2.000	400.00000	800.00				
	TEMPORARY INLET PROTECTION	EACH						
0014	301-12234	15.000	148.00000	2,220.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0015	304-12623	35.000	370.00000	12,950.00				
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0016	506-06333	145.000	231.00000	33,495.00				
	PCCP PATCHING, FULL DEPTH	SYS						
0017	605-06255	8.000	386.00000	3,088.00				
	CENTER CURB, CONCRETE, TYPE D	SYS						
0018	720-04790	2.000	1,575.00000	3,150.00				
	CASTING	EACH						
0019	801-06207	565.000	1.62000	915.30				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 7

Contract ID: T -45970-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 551

Project(s): 2401587

Contract Time: 06/19/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	801-06211	4.000	188.00000	752.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0021	801-06640	28.000	176.00000	4,928.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0022	801-06710	84.000	16.00000	1,344.00				
	FLASHING ARROW SIGN	DAY						
0023	801-06775	(1)	60,000.00000	60,000.00				
	MAINTAINING TRAFFIC	LS						
0024	801-07119	174.000	14.88000	2,589.12				
	BARRICADE, TYPE III-B	LFT						
0025	801-94295	24.000	1,000.00000	24,000.00				
	SIGNAL HEAD RELOCATE	EACH						
0026	802-03126	8.000	400.00000	3,200.00				
	SIGN, OVERHEAD, RELOCATE	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 7

Contract ID: T -45970-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 551

Project(s): 2401587

Contract Time: 06/19/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0027 802-05702	50.000	100.00000	5,000.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0028 802-07058	4.000	150.00000	600.00				
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0029 805-78470	640.000	3.50000	2,240.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0030 805-78785	4.000	3,500.00000	14,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0031 808-05866	12.000	89.00000	1,068.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0032 808-06716	775.000	1.88000	1,457.00				
LINE, REMOVE	LFT						
0033 808-10033	100.000	0.82000	82.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 7

Contract ID: T -45970-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 551

Project(s): 2401587

Contract Time: 06/19/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0034 808-10034	1,600.000	0.82000	1,312.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0035 808-10037	1,225.000	1.82000	2,229.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0036 808-10047	225.000	6.44000	1,449.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0037 808-10051	195.000	12.04000	2,347.80				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0038 808-10077	8.000	221.00000	1,768.00				
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0039 808-95638	150.000	6.01000	901.50				
CENTER CURB PAINTING	SFT						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 7 of 7

Contract ID: T -45970-A

Counties: ALLEN

Letting Date: September 02, 2026

District(s): Fort Wayne

Call Order: 551

Project(s): 2401587

Contract Time: 06/19/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$277,628.00				
Life Cycle Costs:							
Section Total with LCC:			\$277,628.00				
Contract Item Totals			\$277,628.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$277,628.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 6

Contract ID: T -46035-A

Counties: LAPORTE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 561

Project(s): 2401594

Contract Time: 09/07/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) HAWK ENTERPRISES INC		(2) HAMM CONTRACTING LLC		(3) MICHIANA CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,648.96000	20,648.96	15,000.00000	15,000.00	24,956.00000	24,956.00
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)	49,028.00000	49,028.00	80,000.00000	80,000.00	65,000.00000	65,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0007	628-09403	3.000	5,339.00000	16,017.00	10,000.00000	30,000.00	2,200.00000	6,600.00
FIELD OFFICE, TYPE C		MOS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 6

Contract ID: T -46035-A

Counties: LAPORTE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 561

Project(s): 2401594

Contract Time: 09/07/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) HAWK ENTERPRISES INC		(2) HAMM CONTRACTING LLC		(3) MICHIANA CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06775	(1)	18,449.11000	18,449.11	15,000.00000	15,000.00	35,000.00000	35,000.00
MAINTAINING TRAFFIC		LS						
0009	801-92448	90.000	20.00000	1,800.00	50.00000	4,500.00	15.00000	1,350.00
CONSTRUCTION SIGNS		DAY						
MOBILE								
0010	802-05701	28,000.000	14.28000	399,840.00	15.00000	420,000.00	12.00000	336,000.00
SIGN POST, SQUARE, TYPE 1,		LFT						
REINFORCED ANCHOR BASE								
0011	802-07059	3,200.000	25.00000	80,000.00	25.00000	80,000.00	35.00000	112,000.00
SIGN, SHEET, AND		EACH						
SUPPORTS, REMOVE								
0012	802-07060	30.000	109.93000	3,297.90	50.00000	1,500.00	100.00000	3,000.00
SIGN, SHEET, RELOCATE		EACH						
0013	802-09838	12,163.000	15.00000	182,445.00	15.00000	182,445.00	20.00000	243,260.00
SIGN, SHEET, WITH LEGEND,		SFT						
0.080 IN. THICKNESS								
0014	802-09840	937.000	16.19000	15,170.03	17.00000	15,929.00	20.00000	18,740.00
SIGN, SHEET, WITH LEGEND,		SFT						
0.100 IN. THICKNESS								



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 6

Contract ID: T -46035-A

Counties: LAPORTE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 561

Project(s): 2401594

Contract Time: 09/07/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description		(1) HAWK ENTERPRISES INC		(2) HAMM CONTRACTING LLC		(3) MICHIANA CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$786,700.00		\$844,378.00		\$845,910.00
Life Cycle Costs:							
Section Total with LCC:			\$786,700.00		\$844,378.00		\$845,910.00
Contract Item Totals			\$786,700.00		\$844,378.00		\$845,910.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$786,700.00		\$844,378.00		845,910.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 4 of 6

Contract ID: T -46035-A

Counties: LAPORTE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 561

Project(s): 2401594

Contract Time: 09/07/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	69,995.00000	69,995.00	120,000.00000	120,000.00		
	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	110-01001	(1)	50,000.00000	50,000.00	200,000.00000	200,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	628-09403	3.000	3,695.00000	11,085.00	5,000.00000	15,000.00		
	FIELD OFFICE, TYPE C	MOS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 5 of 6

Contract ID: T -46035-A

Counties: LAPORTE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 561

Project(s): 2401594

Contract Time: 09/07/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNING		Cat Alt Set:		Cat Alt Member:	
0008	801-06775	(1)	129,975.00000	129,975.00	288,000.00000	288,000.00	
MAINTAINING TRAFFIC		LS					
0009	801-92448	90.000	15.00000	1,350.00	40.00000	3,600.00	
CONSTRUCTION SIGNS		DAY					
MOBILE							
0010	802-05701	28,000.000	19.50000	546,000.00	23.00000	644,000.00	
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT					
0011	802-07059	3,200.000	60.00000	192,000.00	63.00000	201,600.00	
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH					
0012	802-07060	30.000	495.00000	14,850.00	150.00000	4,500.00	
SIGN, SHEET, RELOCATE		EACH					
0013	802-09838	12,163.000	26.65000	324,143.95	33.00000	401,379.00	
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT					
0014	802-09840	937.000	23.82000	22,319.34	24.00000	22,488.00	
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT					



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 6 of 6

Contract ID: T -46035-A

Counties: LAPORTE

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 561

Project(s): 2401594

Contract Time: 09/07/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,361,722.29		\$1,900,571.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,361,722.29		\$1,900,571.00		
Contract Item Totals			\$1,361,722.29		\$1,900,571.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,361,722.29		\$1,900,571.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 1 of 3

Contract ID: T -46103-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 571

Project(s): 2500073

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description			(1) AMERICA'S PARKING REMARKING, LLC		(2) ATLANTIC CONSTRUCTION COMPANY INC		(3) A & A SAFETY, 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)	39,570.00000	39,570.00	15,000.00000	15,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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)	40,000.00000	40,000.00	130,000.00000	130,000.00	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION		LS						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 2 of 3

Contract ID: T -46103-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 571

Project(s): 2500073

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description			(1) AMERICA'S PARKING REMARKING, LLC		(2) ATLANTIC CONSTRUCTION COMPANY INC		(3) A & A SAFETY, 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:	
0007	628-11976	1.000	5,500.00000	5,500.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0008	801-06710	75.000	10.00000	750.00	1.00000	75.00	7.50000	562.50
	FLASHING ARROW SIGN	DAY						
0009	801-06775	(1)	135,947.00000	135,947.00	195,778.00000	195,778.00	300,000.00000	300,000.00
	MAINTAINING TRAFFIC	LS						
0010	801-11642	12.000	2,500.00000	30,000.00	5,000.00000	60,000.00	5,000.00000	60,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0011	801-12042	75.000	62.00000	4,650.00	20.00000	1,500.00	500.00000	37,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0012	801-92448	75.000	1.00000	75.00	1.00000	75.00	5.00000	375.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0013	808-75994	14,599.000	5.25000	76,644.75	7.00000	102,193.00	10.65000	155,479.35
	PRISMATIC REFLECTOR	EACH						



Indiana Department of Transportation

September 17, 2026

Tabulation of Bids

Page 3 of 3

Contract ID: T -46103-A

Counties: VARIOUS

Letting Date: September 02, 2026

District(s): LaPorte

Call Order: 571

Project(s): 2500073

Contract Time: 06/25/27 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description			(1) AMERICA'S PARKING REMARKING, LLC		(2) ATLANTIC CONSTRUCTION COMPANY INC		(3) A & A SAFETY, 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:	
0014	808-75996	1,253.000	8.10000	10,149.30	15.00000	18,795.00	8.00000	10,024.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0015	808-75998	6,257.000	30.00000	187,710.00	40.00000	250,280.00	20.00000	125,140.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$531,000.05		\$778,700.00		\$802,584.85	
Life Cycle Costs:								
Section Total with LCC:			\$531,000.05		\$778,700.00		\$802,584.85	
Contract Item Totals			\$531,000.05		\$778,700.00		\$802,584.85	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$531,000.05		\$778,700.00		802,584.85	

() indicates item is bid as Lump Sum