



Indiana Department of Transportation

September 10, 2026

Tabulation of Bids

Page 1 of 8

Contract ID: B -44643-A

Counties: NEWTON

Letting Date: September 09, 2026

District(s): LaPorte

Call Order: 421

Project(s): 2200959, 2200960

Contract Time: 10/22/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1.00000	1.00	8,000.00000	8,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	37,500.000	1.00000	37,500.00	1.00000	37,500.00		
RAILROAD FLAGGING BUDGET	DOL						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES 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 10, 2026

Tabulation of Bids

Page 2 of 8

Contract ID: B -44643-A

Counties: NEWTON

Letting Date: September 09, 2026

District(s): LaPorte

Call Order: 421

Project(s): 2200959, 2200960

Contract Time: 10/22/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT		DOL					
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL					
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL					
0011	110-01001	(1)	172,000.00000	172,000.00	78,000.00000	78,000.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0012	207-08264	162.000	100.00000	16,200.00	315.00000	51,030.00	
SUBGRADE TREATMENT, TYPE II		SYS					
0013	213-09269	12.000	800.00000	9,600.00	1,200.00000	14,400.00	
FLOWABLE BACKFILL, NON- REMOVABLE		CYS					
0014	214-11796	162.000	7.00000	1,134.00	12.00000	1,944.00	
GEOGRID, TYPE IB		SYS					



Indiana Department of Transportation

September 10, 2026

Tabulation of Bids

Page 3 of 8

Contract ID: B -44643-A

Counties: NEWTON

Letting Date: September 09, 2026

District(s): LaPorte

Call Order: 421

Project(s): 2200959, 2200960

Contract Time: 10/22/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 304-12627	160.000	580.00000	92,800.00	875.00000	140,000.00		
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0016 306-08034	15,522.000	6.25000	97,012.50	7.00000	108,654.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 401-000009	1,281.000	188.00000	240,828.00	225.00000	288,225.00		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0018 401-12439	8,499.000	3.54000	30,086.46	8.50000	72,241.50		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0019 406-05520	6.000	600.00000	3,600.00	2,500.00000	15,000.00		
ASPHALT FOR TACK COAT	TON						
0020 506-06334	12.000	1,225.35000	14,704.20	945.00000	11,340.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0021 507-07482	82.000	13.00000	1,066.00	13.00000	1,066.00		
CRACKS IN PCCP, ROUT AND SEAL	LFT						



Indiana Department of Transportation

September 10, 2026

Tabulation of Bids

Page 4 of 8

Contract ID: B -44643-A

Counties: NEWTON

Letting Date: September 09, 2026

District(s): LaPorte

Call Order: 421

Project(s): 2200959, 2200960

Contract Time: 10/22/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0022	507-08272	652.000	13.23000	8,625.96	13.23000	8,625.96	
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0023	602-06729	24.000	30.00000	720.00	30.00000	720.00	
	BARRIER DELINEATOR	EACH					
0024	606-12399	8,499.000	1.35000	11,473.65	1.20000	10,198.80	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0025	616-06405	272.000	100.00000	27,200.00	175.00000	47,600.00	
	RIPRAP, REVETMENT	TON					
0026	616-12246	360.000	4.00000	1,440.00	7.00000	2,520.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0027	628-09403	8.000	3,000.00000	24,000.00	2,500.00000	20,000.00	
	FIELD OFFICE, TYPE C	MOS					
0028	709-51821	(1)	8,700.00000	8,700.00	8,700.00000	8,700.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					



Indiana Department of Transportation

September 10, 2026

Tabulation of Bids

Page 5 of 8

Contract ID: B -44643-A

Counties: NEWTON

Letting Date: September 09, 2026

District(s): LaPorte

Call Order: 421

Project(s): 2200959, 2200960

Contract Time: 10/22/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 709-51821	(1)	8,700.00000	8,700.00	8,700.00000	8,700.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0030 722-51852	356.000	5.00000	1,780.00	5.00000	1,780.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0031 738-12855	1,976.000	55.00000	108,680.00	42.09000	83,169.84		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0032 801-06209	28,321.000	1.88000	53,243.48	2.42000	68,536.82		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033 801-06640	64.000	189.00000	12,096.00	145.00000	9,280.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0034 801-06650	924.000	10.09000	9,323.16	3.00000	2,772.00		
TEMPORARY RAISED PAVEMENT MARKER, GRADE 2	EACH						
0035 801-06710	70.000	14.00000	980.00	20.00000	1,400.00		
FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

September 10, 2026

Tabulation of Bids

Page 6 of 8

Contract ID: B -44643-A

Counties: NEWTON

Letting Date: September 09, 2026

District(s): LaPorte

Call Order: 421

Project(s): 2200959, 2200960

Contract Time: 10/22/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 801-06775	(1)	150,000.00000	150,000.00	65,000.00000	65,000.00		
MAINTAINING TRAFFIC	LS						
0037 801-07024	2.000	20,000.00000	40,000.00	4,400.00000	8,800.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0038 801-07118	36.000	15.86000	570.96	18.00000	648.00		
BARRICADE, TYPE III-A	LFT						
0039 801-08401	1,742.000	75.00000	130,650.00	55.00000	95,810.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0040 801-12042	70.000	240.00000	16,800.00	2,000.00000	140,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0041 801-12883	12.000	918.00000	11,016.00	325.00000	3,900.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0042 801-97643	1,728.000	13.80000	23,846.40	18.75000	32,400.00		
TEMPORARY BUZZ STRIPS	LFT						



Indiana Department of Transportation

September 10, 2026

Tabulation of Bids

Page 7 of 8

Contract ID: B -44643-A

Counties: NEWTON

Letting Date: September 09, 2026

District(s): LaPorte

Call Order: 421

Project(s): 2200959, 2200960

Contract Time: 10/22/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	808-06716	12,329.000	0.51000	6,287.79	0.47000	5,794.63		
LINE, REMOVE		LFT						
0044	808-09381	(1)	3,000.00000	3,000.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING		LS						
0045	808-12032	10,957.000	0.71000	7,779.47	0.55000	6,026.35		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0046	808-75052	5,429.000	6.54000	35,505.66	5.60000	30,402.40		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.		LFT						
0047	808-75055	1,378.000	6.82000	9,397.96	5.60000	7,716.80		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0048	808-75057	5,520.000	6.54000	36,100.80	5.50000	30,360.00		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0049	808-75996	5.000	13.50000	67.50	475.00000	2,375.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



Indiana Department of Transportation

September 10, 2026

Tabulation of Bids

Page 8 of 8

Contract ID: B -44643-A

Counties: NEWTON

Letting Date: September 09, 2026

District(s): LaPorte

Call Order: 421

Project(s): 2200959, 2200960

Contract Time: 10/22/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,464,524.95		\$1,533,145.10		
Life Cycle Costs:							
Section Total with LCC:			\$1,464,524.95		\$1,533,145.10		
Contract Item Totals			\$1,464,524.95		\$1,533,145.10		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,464,524.95		\$1,533,145.10		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 10, 2026

Tabulation of Bids

Page 1 of 2

Contract ID: B -46898-A

Counties: LAKE

Letting Date: September 09, 2026

District(s): LaPorte

Call Order: 471

Project(s): 2501125

Contract Time: 09/09/29 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) 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	IDIQ, BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-000269	150.000	350.00000	52,500.00				
	EMERGENCY RESPONSE FAULT DIAGNOSIS , ELECTRICAL	HRS						
0002	105-000269	150.000	350.00000	52,500.00				
	EMERGENCY RESPONSE FAULT DIAGNOSIS , MECHANICAL	HRS						
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	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0006	109-12726	122,000.000	1.50000	183,000.00				
	IDIQ, LABOR	DOL						
0007	109-12727	125,000.000	1.15000	143,750.00				
	IDIQ, MATERIALS	DOL						



Indiana Department of Transportation

September 10, 2026

Tabulation of Bids

Page 2 of 2

Contract ID: B -46898-A

Counties: LAKE

Letting Date: September 09, 2026

District(s): LaPorte

Call Order: 471

Project(s): 2501125

Contract Time: 09/09/29 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) 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 IDIQ, BRIDGE MAINTENANCE AND REPAIR			Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-12728	80,000.000	1.15000	92,000.00				
IDIQ, EQUIPMENT		DOL						
0009	109-12801	300,000.000	1.15000	345,000.00				
IDIQ, SUBCONTRACTING		DOL						
0010	110-12655	75,000.000	1.00000	75,000.00				
MOBILIZATION AND DEMOBILIZATION, IDIQ		DOL						
Section Totals:				\$943,753.00				
Life Cycle Costs:								
Section Total with LCC:				\$943,753.00				
Contract Item Totals			\$943,753.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$943,753.00					

() indicates item is bid as Lump Sum