



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -41455-A

Counties: GIBSON

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 201

Project(s): 1592961

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION 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)	65,000.00000	65,000.00	72,500.00000	72,500.00	60,000.00000	60,000.00
CONSTRUCTION ENGINEERING	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	531,000.00000	531,000.00	548,500.00000	548,500.00	580,000.00000	580,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	212,400.00000	212,400.00	219,000.00000	219,000.00	232,000.00000	232,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	405.000	30.50000	12,352.50	25.00000	10,125.00	54.80000	22,194.00
	PAVEMENT REMOVAL	SYS						



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0014	202-02637	231.000	48.50000	11,203.50	100.00000	23,100.00	85.00000	19,635.00
PIPE ABANDON AND GROUT FILL		LFT						
0016	202-51330	(1)	740,900.75000	740,900.75	460,000.00000	460,000.00	600,000.00000	600,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0017	202-91385	7.000	1,950.00000	13,650.00	27.50000	192.50	765.00000	5,355.00
INLET, REMOVE		EACH						
0018	202-94954	429.000	25.00000	10,725.00	40.00000	17,160.00	36.00000	15,444.00
BARRIER WALL, CONCRETE, REMOVE		LFT						
0019	202-96133	1,524.000	10.50000	16,002.00	20.00000	30,480.00	32.50000	49,530.00
PIPE, REMOVE		LFT						
0020	202-98488	1.000	715.00000	715.00	180.00000	180.00	800.00000	800.00
PIPE END SECTION, REMOVE		EACH						
0021	203-02000	2,642.000	34.00000	89,828.00	31.50000	83,223.00	33.75000	89,167.50
EXCAVATION, COMMON		CYS						
0022	203-51223	1,005.000	38.50000	38,692.50	36.50000	36,682.50	55.75000	56,028.75
EXCAVATION, WATERWAY		CYS						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12108	36,219.000	1.00000	36,219.00	1.00000	36,219.00	1.00000	36,219.00
STORMWATER MANAGEMENT BUDGET		DOL						
0024	205-12616	(1)	114,500.00000	114,500.00	45,000.00000	45,000.00	46,900.00000	46,900.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0025	205-12618	(1)	3,500.00000	3,500.00	2,350.00000	2,350.00	15,000.00000	15,000.00
SWQCP PREPARATION		LS						
0026	206-51230	158.000	84.00000	13,272.00	35.00000	5,530.00	64.00000	10,112.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0027	206-51235	(1)	75,000.00000	75,000.00	50,000.00000	50,000.00	295,000.00000	295,000.00
COFFERDAM		LS						
0028	207-09935	11,157.000	40.00000	446,280.00	42.50000	474,172.50	42.50000	474,172.50
SUBGRADE TREATMENT, TYPE IC		SYS						
0029	211-06467	112.000	150.00000	16,800.00	170.00000	19,040.00	185.85000	20,815.20
AGGREGATE FOR END BENT BACKFILL		CYS						



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SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 213-09269	48.000	260.00000	12,480.00	310.00000	14,880.00	300.00000	14,400.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0031 214-12239	838.000	6.00000	5,028.00	5.25000	4,399.50	5.00000	4,190.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032 301-12231	75.000	105.00000	7,875.00	150.00000	11,250.00	158.40000	11,880.00
COMPACTED AGGREGATE, NO. 2	CYS						
0033 301-12234	944.000	94.50000	89,208.00	110.00000	103,840.00	111.00000	104,784.00
COMPACTED AGGREGATE, NO. 53	CYS						
0034 302-06464	103.000	175.00000	18,025.00	175.00000	18,025.00	205.00000	21,115.00
SUBBASE FOR PCCP	CYS						
0035 303-01180	691.000	56.75000	39,214.25	55.00000	38,005.00	52.80000	36,484.80
COMPACTED AGGREGATE, NO. 53	TON						
0036 306-08034	1,781.000	9.50000	16,919.50	8.00000	14,248.00	12.00000	21,372.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						



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0037	401-000009	598.000	210.00000	125,580.00	210.00000	125,580.00	210.00000	125,580.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0038	401-000045	755.000	165.00000	124,575.00	165.00000	124,575.00	165.00000	124,575.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0039	401-000048	2,258.000	97.00000	219,026.00	97.00000	219,026.00	97.00000	219,026.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0040	401-000067	864.000	102.00000	88,128.00	102.00000	88,128.00	102.00000	88,128.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0042	401-10259	3,960.000	0.25000	990.00	0.25000	990.00	0.25000	990.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0043	402-10087	2,633.000	120.00000	315,960.00	96.00000	252,768.00	96.00000	252,768.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0044	406-05520	13.000	650.00000	8,450.00	650.00000	8,450.00	650.00000	8,450.00
	ASPHALT FOR TACK COAT	TON						



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0045	408-12028	1.000	475.00000	475.00	475.00000	475.00	475.00000	475.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0046	502-06331	431.000	215.00000	92,665.00	200.00000	86,200.00	177.50000	76,502.50
	PCCP, 14 IN.	SYS						
0047	503-12477	144.000	472.00000	67,968.00	360.00000	51,840.00	411.25000	59,220.00
	TERMINAL JOINT, TYPE HMA	LFT						
0048	601-02241	1,411.000	7.75000	10,935.25	4.00000	5,644.00	4.00000	5,644.00
	GUARDRAIL, REMOVE	LFT						
0049	601-12281	1,233.000	22.00000	27,126.00	22.00000	27,126.00	22.00000	27,126.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050	601-12289	3.000	900.00000	2,700.00	1,150.00000	3,450.00	1,150.00000	3,450.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0051	601-12292	4.000	3,100.00000	12,400.00	3,850.00000	15,400.00	3,850.00000	15,400.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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0052	601-94689	1.000	3,145.00000	3,145.00	3,500.00000	3,500.00	3,500.00000	3,500.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0053	602-01064	429.000	118.75000	50,943.75	131.00000	56,199.00	160.00000	68,640.00
CONCRETE BARRIER		LFT						
0054	602-01064	790.000	120.00000	94,800.00	150.00000	118,500.00	160.00000	126,400.00
CONCRETE BARRIER , MODIFIED		LFT						
0055	602-06729	74.000	20.00000	1,480.00	12.50000	925.00	24.50000	1,813.00
BARRIER DELINEATOR		EACH						
0056	603-06060	50.000	50.00000	2,500.00	70.00000	3,500.00	70.00000	3,500.00
FENCE, FARM FIELD, RESET		LFT						
0057	606-12399	2,980.000	6.75000	20,115.00	2.50000	7,450.00	4.30000	12,814.00
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0058	609-06259	408.000	210.00000	85,680.00	200.00000	81,600.00	268.40000	109,507.20
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						



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SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 616-06405	1,346.000	60.00000	80,760.00	71.50000	96,239.00	94.60000	127,331.60
RIPRAP, REVETMENT	TON						
0061 616-12246	1,979.000	3.15000	6,233.85	3.50000	6,926.50	4.30000	8,509.70
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0062 621-01004	2.000	250.00000	500.00	1,050.00000	2,100.00	1,050.00000	2,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-06559	2,545.000	3.00000	7,635.00	2.33000	5,929.85	2.33000	5,929.85
MULCHED SEEDING, TYPE R	SYS						
0064 621-06574	26.000	150.00000	3,900.00	60.00000	1,560.00	49.00000	1,274.00
SODDING	SYS						
0065 621-12612	33.000	165.00000	5,445.00	137.20000	4,527.60	137.20000	4,527.60
SEED MIXTURE, FLOODPLAIN	LBS						
0066 621-52448	15.000	130.00000	1,950.00	123.50000	1,852.50	123.50000	1,852.50
SIGN, "DO NOT SPRAY"	EACH						



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0067	628-11976	3.000	2,725.00000	8,175.00	750.00000	2,250.00	600.00000	1,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0068	628-12683	30.000	4,100.00000	123,000.00	3,000.00000	90,000.00	2,950.00000	88,500.00
	FIELD OFFICE, TYPE D	MOS						
0069	701-06011	2.000	3,050.00000	6,100.00	2,500.00000	5,000.00	4,800.00000	9,600.00
	DYNAMIC PILE LOAD TEST	EACH						
0070	701-09557	157.000	44.75000	7,025.75	60.00000	9,420.00	105.50000	16,563.50
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0071	701-09559	2.000	1,600.00000	3,200.00	8,000.00000	16,000.00	4,000.00000	8,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0072	701-09739	28.000	155.00000	4,340.00	175.00000	4,900.00	175.00000	4,900.00
	PILE SHOE, HP 12 X 53	EACH						
0073	701-12836	1.000	15,000.00000	15,000.00	3,500.00000	3,500.00	11,000.00000	11,000.00
	AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						



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0074 701-51195	1,781.000	100.00000	178,100.00	70.00000	124,670.00	92.50000	164,742.50
PILE, STEEL H, HP 12 X 53	LFT						
0075 702-04325	(1)	55,000.00000	55,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
TEMPORARY SHORING	LS						
0076 702-12076	4.000	1,700.00000	6,800.00	1,300.00000	5,200.00	2,200.00000	8,800.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0077 702-51005	151.200	1,685.00000	254,772.00	1,750.00000	264,600.00	1,925.00000	291,060.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0078 702-92857	68.500	1,420.00000	97,270.00	1,600.00000	109,600.00	1,450.00000	99,325.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0079 703-06028	42,306.000	1.55000	65,574.30	2.00000	84,612.00	1.80000	76,150.80
REINFORCING BARS	LBS						
0080 703-06029	214,354.000	1.60000	342,966.40	2.00000	428,708.00	1.85000	396,554.90
REINFORCING BARS, EPOXY COATED	LBS						



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0081	703-97936	80.000	43.25000	3,460.00	56.50000	4,520.00	55.00000	4,400.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0082	704-51002	613.200	1,190.00000	729,708.00	1,275.00000	781,830.00	1,353.50000	829,966.20
CONCRETE, C, SUPERSTRUCTURE		CYS						
0083	706-11601	136.800	756.00000	103,420.80	567.00000	77,565.60	725.00000	99,180.00
RAILING, CONCRETE TYPE FT		CYS						
0084	706-11621	4.000	2,625.00000	10,500.00	1,305.00000	5,220.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT		EACH						
0085	709-51821	(1)	2,500.00000	2,500.00	8,000.00000	8,000.00	11,217.00000	11,217.00
SURFACE SEAL		LS						
0086	711-51038	(1)	2,375,000.00000	2,375,000.00	2,950,000.00000	2,950,000.00	2,503,102.00000	2,503,102.00
STRUCTURAL STEEL		LS						
0087	715-05048	1,826.000	24.25000	44,280.50	8.50000	15,521.00	11.30000	20,633.80
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						



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SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0088 715-05053	40.000	99.00000	3,960.00	23.50000	940.00	44.10000	1,764.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0089 715-05407	200.000	23.25000	4,650.00	15.00000	3,000.00	24.50000	4,900.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0090 715-05422	1,521.000	90.00000	136,890.00	100.00000	152,100.00	184.60000	280,776.60
PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 INCH THICKNESS	LFT						
0091 715-10238	4.000	925.00000	3,700.00	1,750.00000	7,000.00	1,120.00000	4,480.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0092 718-06528	4.000	900.00000	3,600.00	1,100.00000	4,400.00	1,800.00000	7,200.00
OUTLET PROTECTOR, TYPE 1	EACH						
0093 718-12305	289.000	9.00000	2,601.00	3.50000	1,011.50	5.50000	1,589.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0094 718-12307	1,262.000	1.00000	1,262.00	1.50000	1,893.00	3.00000	3,786.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION 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:	
0095	718-52610	151.000	70.00000	10,570.00	105.00000	15,855.00	137.60000	20,777.60
	AGGREGATE FOR UNDERDRAINS	CYS						
0096	720-12797	2.000	925.00000	1,850.00	350.00000	700.00	1,300.00000	2,600.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0097	720-44296	2.000	1,300.00000	2,600.00	700.00000	1,400.00	1,000.00000	2,000.00
	INLET, CAP	EACH						
0098	722-12732	1,592.000	7.00000	11,144.00	5.00000	7,960.00	6.50000	10,348.00
	LONGITUDINAL GROOVING	SYS						
0099	726-92406	20.000	2,020.00000	40,400.00	2,100.00000	42,000.00	2,490.00000	49,800.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0100	728-11672	716.000	81.50000	58,354.00	50.00000	35,800.00	68.90000	49,332.40
	DRILLED SHAFT EXPLORATORY CORE	LFT						
0101	728-11673	516.000	718.00000	370,488.00	485.00000	250,260.00	477.40000	246,338.40
	DRILLED SHAFT PERMANENT CASING	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION 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:	
0102	728-11674	516.000	675.00000	348,300.00	1,200.00000	619,200.00	1,137.00000	586,692.00
DRILLED SHAFT, DIAMETER 48 IN.		LFT						
0103	728-11789	80.000	730.00000	58,400.00	1,450.00000	116,000.00	3,600.00000	288,000.00
DRILLED SHAFT, DIAMETER 42 IN.		LFT						
0104	801-04308	5.000	345.00000	1,725.00	996.00000	4,980.00	345.00000	1,725.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0105	801-06206	84,518.000	0.30000	25,355.40	0.61000	51,555.98	0.30000	25,355.40
TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0106	801-06640	69.000	225.00000	15,525.00	612.00000	42,228.00	225.00000	15,525.00
CONSTRUCTION SIGN, TYPE A		EACH						
0107	801-06649	147.000	17.95000	2,638.65	50.00000	7,350.00	17.95000	2,638.65
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1		EACH						
0108	801-06710	596.000	35.00000	20,860.00	21.00000	12,516.00	12.00000	7,152.00
FLASHING ARROW SIGN		DAY						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION 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:	
0109 801-06775	(1)	450,000.00000	450,000.00	155,000.00000	155,000.00	144,985.97000	144,985.97
MAINTAINING TRAFFIC	LS						
0110 801-07024	2.000	13,000.00000	26,000.00	8,250.00000	16,500.00	8,250.00000	16,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0111 801-07118	168.000	18.00000	3,024.00	33.00000	5,544.00	18.00000	3,024.00
BARRICADE, TYPE III-A	LFT						
0112 801-07119	200.000	18.00000	3,600.00	41.00000	8,200.00	18.00000	3,600.00
BARRICADE, TYPE III-B	LFT						
0113 801-08401	310.000	52.50000	16,275.00	60.00000	18,600.00	91.00000	28,210.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0114 801-08508	1,070.000	88.50000	94,695.00	90.00000	96,300.00	85.00000	90,950.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0115 801-11642	2.000	9,500.00000	19,000.00	18,622.00000	37,244.00	9,500.00000	19,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION 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:	
0116 801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00	60.00000	12,000.00
LAW ENFORCEMENT OFFICER	HRS						
0117 801-12883	8.000	1,500.00000	12,000.00	800.00000	6,400.00	1,500.00000	12,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0118 801-12955	6,546.000	0.98000	6,415.08	0.75000	4,909.50	0.98000	6,415.08
TEMPORARY PAVEMENT MARKING, 10 IN.	LFT						
0119 801-52817	2.000	50,000.00000	100,000.00	125,000.00000	250,000.00	73,500.00000	147,000.00
TEMPORARY CROSSOVER, TYPE B	EACH						
0120 802-02158	2.000	2,000.00000	4,000.00	4,500.00000	9,000.00	800.00000	1,600.00
SIGN, PANEL, REMOVE AND REINSTALL	EACH						
0121 802-04893	2.000	200.00000	400.00	250.00000	500.00	250.00000	500.00
REFERENCE POST	EACH						
0122 808-06716	111,399.000	0.70000	77,979.30	0.66000	73,523.34	0.70000	77,979.30
LINE, REMOVE	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION 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:	
0123 808-09381 (1)		3,000.00000	3,000.00	5,912.00000	5,912.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0124 808-12032 18,845.000		0.45000	8,480.25	1.11000	20,917.95	0.45000	8,480.25
GROOVING FOR PAVEMENT MARKINGS	LFT						
0125 808-75043 9,252.000		1.25000	11,565.00	1.34000	12,397.68	1.25000	11,565.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0126 808-75247 7,685.000		1.25000	9,606.25	1.34000	10,297.90	1.25000	9,606.25
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0127 808-75996 28.000		25.00000	700.00	17.50000	490.00	21.50000	602.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0128 808-75998 28.000		115.00000	3,220.00	150.00000	4,200.00	115.00000	3,220.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION 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:	
0129	808-96075	3,398.000		1.65000	5,606.70	2.73000	9,276.54
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT				1.65000	5,606.70
0130	401-12439	4,410.000		7.75000	34,177.50	7.75000	34,177.50
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT					
0131	801-12042	30.000		2,000.00000	60,000.00	350.00000	10,500.00
TRUCK MOUNTED ATTENUATOR		DAY				500.00000	15,000.00
Section Totals:			\$10,621,674.73		\$10,959,728.94		\$11,295,940.00
Life Cycle Costs:							
Section Total with LCC:			\$10,621,674.73		\$10,959,728.94		\$11,295,940.00
Contract Item Totals			\$10,621,674.73		\$10,959,728.94		\$11,295,940.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$10,621,674.73		\$10,959,728.94		11,295,940.00

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR INC		(5) E & B PAVING LLC			
Quantity and 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)	331,000.00000	331,000.00	75,000.00000	75,000.00		
CONSTRUCTION ENGINEERING			LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES			DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS			DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA			DOL					
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP			DOL					
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) CLR INC		(5) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	570,000.00000	570,000.00	600,000.00000	600,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	171,100.00000	171,100.00	149,594.78000	149,594.78		
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	405.000	85.00000	34,425.00	70.00000	28,350.00		
PAVEMENT REMOVAL	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) CLR INC		(5) 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-02637	231.000	180.00000	41,580.00	205.00000	47,355.00		
PIPE ABANDON AND GROUT FILL	LFT						
0016 202-51330	(1)	800,000.00000	800,000.00	800,000.00000	800,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0017 202-91385	7.000	1,059.00000	7,413.00	1,900.00000	13,300.00		
INLET, REMOVE	EACH						
0018 202-94954	429.000	88.00000	37,752.00	70.00000	30,030.00		
BARRIER WALL, CONCRETE, REMOVE	LFT						
0019 202-96133	1,524.000	8.50000	12,954.00	42.00000	64,008.00		
PIPE, REMOVE	LFT						
0020 202-98488	1.000	500.00000	500.00	560.00000	560.00		
PIPE END SECTION, REMOVE	EACH						
0021 203-02000	2,642.000	25.00000	66,050.00	126.00000	332,892.00		
EXCAVATION, COMMON	CYS						
0022 203-51223	1,005.000	41.00000	41,205.00	80.00000	80,400.00		
EXCAVATION, WATERWAY	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) CLR INC		(5) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 205-12108	36,219.000	1.00000	36,219.00	1.00000	36,219.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	20,000.00000	20,000.00	150,000.00000	150,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	1,800.00000	1,800.00	1,800.00000	1,800.00		
SWQCP PREPARATION	LS						
0026 206-51230	158.000	57.00000	9,006.00	154.00000	24,332.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0027 206-51235	(1)	52,000.00000	52,000.00	150,000.00000	150,000.00		
COFFERDAM	LS						
0028 207-09935	11,157.000	32.00000	357,024.00	48.50000	541,114.50		
SUBGRADE TREATMENT, TYPE IC	SYS						
0029 211-06467	112.000	105.00000	11,760.00	260.00000	29,120.00		
AGGREGATE FOR END BENT BACKFILL	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR INC		(5) E & B PAVING LLC			
Quantity and 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	213-09269	48.000	389.00000	18,672.00	460.00000	22,080.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0031	214-12239	838.000	16.00000	13,408.00	10.00000	8,380.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032	301-12231	75.000	133.00000	9,975.00	205.00000	15,375.00		
	COMPACTED AGGREGATE, NO. 2	CYS						
0033	301-12234	944.000	112.00000	105,728.00	125.00000	118,000.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0034	302-06464	103.000	220.00000	22,660.00	275.00000	28,325.00		
	SUBBASE FOR PCCP	CYS						
0035	303-01180	691.000	72.00000	49,752.00	80.00000	55,280.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0036	306-08034	1,781.000	16.00000	28,496.00	15.00000	26,715.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR INC		(5) E & B PAVING LLC			
Quantity and 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	401-000009	598.000	231.00000	138,138.00	186.00000	111,228.00		
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0038	401-000045	755.000	182.00000	137,410.00	138.00000	104,190.00		
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0039	401-000048	2,258.000	107.00000	241,606.00	118.00000	266,444.00		
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0040	401-000067	864.000	112.00000	96,768.00	118.00000	101,952.00		
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0042	401-10259	3,960.000	0.25000	990.00	0.70000	2,772.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0043	402-10087	2,633.000	106.00000	279,098.00	135.00000	355,455.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0044	406-05520	13.000	650.00000	8,450.00	600.00000	7,800.00		
	ASPHALT FOR TACK COAT	TON						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 408-12028	1.000	475.00000	475.00	900.00000	900.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0046 502-06331	431.000	125.00000	53,875.00	155.00000	66,805.00		
PCCP, 14 IN.	SYS						
0047 503-12477	144.000	562.00000	80,928.00	400.00000	57,600.00		
TERMINAL JOINT, TYPE HMA	LFT						
0048 601-02241	1,411.000	4.25000	5,996.75	4.00000	5,644.00		
GUARDRAIL, REMOVE	LFT						
0049 601-12281	1,233.000	24.00000	29,592.00	22.00000	27,126.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050 601-12289	3.000	1,675.00000	5,025.00	1,150.00000	3,450.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0051 601-12292	4.000	4,250.00000	17,000.00	3,850.00000	15,400.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 201

Project(s): 1592961

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR INC		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	601-94689	1.000	5,025.00000	5,025.00	3,500.00000	3,500.00		
GUARDRAIL END TREATMENT, TYPE OS								
0053	602-01064	429.000	204.00000	87,516.00	160.00000	68,640.00		
CONCRETE BARRIER								
0054	602-01064	790.000	176.00000	139,040.00	160.00000	126,400.00		
CONCRETE BARRIER , MODIFIED								
0055	602-06729	74.000	15.00000	1,110.00	170.00000	12,580.00		
BARRIER DELINEATOR								
0056	603-06060	50.000	100.00000	5,000.00	70.00000	3,500.00		
FENCE, FARM FIELD, RESET								
0057	606-12399	2,980.000	3.00000	8,940.00	9.00000	26,820.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL								
0058	609-06259	408.000	257.00000	104,856.00	300.00000	122,400.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0060	616-06405	1,346.000	112.00000	150,752.00	95.00000	127,870.00		
RIPRAP, REVETMENT								



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR INC		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	616-12246	1,979.000	5.00000	9,895.00	3.00000	5,937.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0062	621-01004	2.000	275.00000	550.00	1,050.00000	2,100.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063	621-06559	2,545.000	5.50000	13,997.50	2.33000	5,929.85		
	MULCHED SEEDING, TYPE R	SYS						
0064	621-06574	26.000	100.00000	2,600.00	49.00000	1,274.00		
	SODDING	SYS						
0065	621-12612	33.000	165.00000	5,445.00	137.20000	4,527.60		
	SEED MIXTURE, FLOODPLAIN	LBS						
0066	621-52448	15.000	100.00000	1,500.00	123.50000	1,852.50		
	SIGN, "DO NOT SPRAY"	EACH						
0067	628-11976	3.000	100.00000	300.00	800.00000	2,400.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0068	628-12683	30.000	1,200.00000	36,000.00	3,300.00000	99,000.00		
	FIELD OFFICE, TYPE D	MOS						



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Project(s): 1592961

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR INC		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	701-06011	2.000	2,300.00000	4,600.00	3,500.00000	7,000.00		
	DYNAMIC PILE LOAD TEST	EACH						
0070	701-09557	157.000	67.00000	10,519.00	140.00000	21,980.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0071	701-09559	2.000	1,800.00000	3,600.00	6,500.00000	13,000.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0072	701-09739	28.000	208.00000	5,824.00	160.00000	4,480.00		
	PILE SHOE, HP 12 X 53	EACH						
0073	701-12836	1.000	9,500.00000	9,500.00	7,500.00000	7,500.00		
	AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						
0074	701-51195	1,781.000	104.00000	185,224.00	145.00000	258,245.00		
	PILE, STEEL H, HP 12 X 53	LFT						
0075	702-04325	(1)	50,000.00000	50,000.00	65,000.00000	65,000.00		
	TEMPORARY SHORING	LS						
0076	702-12076	4.000	2,300.00000	9,200.00	1,850.00000	7,400.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						



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District(s): Vincennes

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) CLR INC		(5) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 702-51005	151.200	1,355.00000	204,876.00	2,400.00000	362,880.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0078 702-92857	68.500	1,173.00000	80,350.50	1,700.00000	116,450.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0079 703-06028	42,306.000	1.43000	60,497.58	2.45000	103,649.70		
REINFORCING BARS	LBS						
0080 703-06029	214,354.000	1.70000	364,401.80	1.70000	364,401.80		
REINFORCING BARS, EPOXY COATED	LBS						
0081 703-97936	80.000	23.00000	1,840.00	45.00000	3,600.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0082 704-51002	613.200	1,293.00000	792,867.60	1,500.00000	919,800.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0083 706-11601	136.800	800.00000	109,440.00	725.00000	99,180.00		
RAILING, CONCRETE TYPE FT	CYS						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR INC		(5) E & B PAVING LLC			
Quantity and 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	706-11621	4.000	2,750.00000	11,000.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT								
0085	709-51821	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00		
SURFACE SEAL								
0086	711-51038	(1)	2,760,000.00000	2,760,000.00	2,600,000.00000	2,600,000.00		
STRUCTURAL STEEL								
0087	715-05048	1,826.000	10.50000	19,173.00	40.00000	73,040.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.								
0088	715-05053	40.000	72.00000	2,880.00	150.00000	6,000.00		
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.								
0089	715-05407	200.000	39.00000	7,800.00	12.00000	2,400.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.								
0090	715-05422	1,521.000	86.00000	130,806.00	140.00000	212,940.00		
PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 INCH THICKNESS								



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) CLR INC		(5) 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0091 715-10238	4.000	1,065.00000	4,260.00	600.00000	2,400.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0092 718-06528	4.000	3,900.00000	15,600.00	3,000.00000	12,000.00		
OUTLET PROTECTOR, TYPE 1	EACH						
0093 718-12305	289.000	4.25000	1,228.25	3.80000	1,098.20		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0094 718-12307	1,262.000	3.50000	4,417.00	3.00000	3,786.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0095 718-52610	151.000	135.00000	20,385.00	72.00000	10,872.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0096 720-12797	2.000	1,000.00000	2,000.00	3,500.00000	7,000.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0097 720-44296	2.000	1,600.00000	3,200.00	5,000.00000	10,000.00		
INLET, CAP	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) CLR INC		(5) 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0098 722-12732	1,592.000	20.00000	31,840.00	8.00000	12,736.00		
LONGITUDINAL GROOVING	SYS						
0099 726-92406	20.000	2,455.00000	49,100.00	2,250.00000	45,000.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0100 728-11672	716.000	41.00000	29,356.00	131.00000	93,796.00		
DRILLED SHAFT EXPLORATORY CORE	LFT						
0101 728-11673	516.000	789.00000	407,124.00	600.00000	309,600.00		
DRILLED SHAFT PERMANENT CASING	LFT						
0102 728-11674	516.000	1,309.00000	675,444.00	900.00000	464,400.00		
DRILLED SHAFT, DIAMETER 48 IN.	LFT						
0103 728-11789	80.000	1,358.00000	108,640.00	2,000.00000	160,000.00		
DRILLED SHAFT, DIAMETER 42 IN.	LFT						
0104 801-04308	5.000	380.00000	1,900.00	345.00000	1,725.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR INC		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	801-06206	84,518.000	0.30000	25,355.40	0.30000	25,355.40		
TEMPORARY PAVEMENT MARKING, 6 IN.								
0106	801-06640	69.000	248.00000	17,112.00	225.00000	15,525.00		
CONSTRUCTION SIGN, TYPE A								
0107	801-06649	147.000	17.75000	2,609.25	17.95000	2,638.65		
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1								
0108	801-06710	596.000	75.00000	44,700.00	12.00000	7,152.00		
FLASHING ARROW SIGN								
0109	801-06775	(1)	159,000.00000	159,000.00	275,000.00000	275,000.00		
MAINTAINING TRAFFIC								
0110	801-07024	2.000	11,925.00000	23,850.00	8,250.00000	16,500.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0111	801-07118	168.000	18.00000	3,024.00	18.00000	3,024.00		
BARRICADE, TYPE III-A								



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) CLR INC		(5) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0112 801-07119	200.000	18.00000	3,600.00	18.00000	3,600.00		
BARRICADE, TYPE III-B	LFT						
0113 801-08401	310.000	76.00000	23,560.00	90.00000	27,900.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0114 801-08508	1,070.000	168.00000	179,760.00	96.00000	102,720.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0115 801-11642	2.000	10,450.00000	20,900.00	9,500.00000	19,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0116 801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0117 801-12883	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0118 801-12955	6,546.000	0.98000	6,415.08	0.98000	6,415.08		
TEMPORARY PAVEMENT MARKING, 10 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) CLR INC		(5) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0119 801-52817	2.000	127,000.00000	254,000.00	50,000.00000	100,000.00		
TEMPORARY CROSSOVER, TYPE B	EACH						
0120 802-02158	2.000	660.00000	1,320.00	1,500.00000	3,000.00		
SIGN, PANEL, REMOVE AND REINSTALL	EACH						
0121 802-04893	2.000	275.00000	550.00	250.00000	500.00		
REFERENCE POST	EACH						
0122 808-06716	111,399.000	0.63000	70,181.37	0.70000	77,979.30		
LINE, REMOVE	LFT						
0123 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0124 808-12032	18,845.000	0.45000	8,480.25	0.45000	8,480.25		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0125 808-75043	9,252.000	1.25000	11,565.00	1.25000	11,565.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR INC		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	808-75247	7,685.000	1.25000	9,606.25	1.25000	9,606.25		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0127	808-75996	28.000	50.00000	1,400.00	181.48000	5,081.44		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0128	808-75998	28.000	120.00000	3,360.00	115.00000	3,220.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0129	808-96075	3,398.000	1.65000	5,606.70	1.65000	5,606.70		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0130	401-12439	4,410.000	7.75000	34,177.50	13.50000	59,535.00		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0131	801-12042	30.000	400.00000	12,000.00	800.00000	24,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) CLR INC		(5) 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 Totals:			\$11,656,392.78		\$12,406,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$11,656,392.78		\$12,406,000.00		
Contract Item Totals			\$11,656,392.78		\$12,406,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$11,656,392.78		\$12,406,000.00		

() indicates item is bid as Lump Sum



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Contract ID: B -41844-A

Counties: LAPORTE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 211

Project(s): 1801912, 1900835, 2002545

Contract Time: 09/30/28 COMPLETION DATE

Min:

Max:

Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	700,000.00000	700,000.00	391,000.00000	391,000.00	250,000.00000	250,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	300,000.000	1.00000	300,000.00	1.00000	300,000.00	1.00000	300,000.00
RAILROAD FLAGGING BUDGET	DOL						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract ID: B -41844-A

Counties: LAPORTE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 211

Project(s): 1801912, 1900835, 2002545

Contract Time: 09/30/28 COMPLETION DATE

Min:

Max:

Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0012	110-01001	(1)	576,000.00000	576,000.00	590,000.00000	590,000.00	675,000.00000	675,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-52370	(1)	150,000.00000	150,000.00	236,000.00000	236,000.00	260,000.00000	260,000.00
CLEARING RIGHT-OF-WAY		LS						



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Project(s): 1801912, 1900835, 2002545

Contract Time: 09/30/28 COMPLETION DATE

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Max:

Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-02240	1,043.000	30.71000	32,030.53	22.00000	22,946.00	26.60000	27,743.80
PAVEMENT REMOVAL	SYS						
0015 202-03000	(1)	30,000.00000	30,000.00	90,000.00000	90,000.00	22,000.00000	22,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3	LS						
0016 202-03000	(1)	32,000.00000	32,000.00	115,000.00000	115,000.00	28,000.00000	28,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 8	LS						
0017 202-03135	1,700.000	5.10000	8,670.00	4.93000	8,381.00	11.60000	19,720.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0018 202-97009	4.000	2,639.35000	10,557.40	1,069.98000	4,279.92	3,050.00000	12,200.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0019 203-02000	10,812.000	46.53000	503,082.36	35.00000	378,420.00	52.25000	564,927.00
EXCAVATION, COMMON	CYS						
0020 203-02070	5,894.000	24.38000	143,695.72	0.01000	58.94	43.00000	253,442.00
BORROW	CYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	203-09754	173.000	77.11000	13,340.03	95.00000	16,435.00	251.87000	43,573.51
COHESIVE ENCASEMENT MATERIAL		CYS						
0022	205-12108	70,000.000	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0023	205-12616	(1)	10,000.00000	10,000.00	125,000.00000	125,000.00	37,070.27000	37,070.27
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0024	205-12618	(1)	1,900.00000	1,900.00	1,900.00000	1,900.00	2,450.00000	2,450.00
SWQCP PREPARATION		LS						
0025	206-51235	(1)	15,000.00000	15,000.00	36,000.00000	36,000.00	34,768.79000	34,768.79
COFFERDAM		LS						
0026	207-08264	1,610.000	30.94000	49,813.40	28.00000	45,080.00	32.50000	52,325.00
SUBGRADE TREATMENT, TYPE II		SYS						
0027	207-09935	12,413.000	36.81000	456,922.53	27.00000	335,151.00	47.25000	586,514.25
SUBGRADE TREATMENT, TYPE IC		SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 211-02050	1,930.000	33.26000	64,191.80	95.00000	183,350.00	110.00000	212,300.00
B BORROW	CYS						
0029 211-09264	1,065.000	114.05000	121,463.25	64.00000	68,160.00	69.00000	73,485.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 211-09266	8,456.000	86.92000	734,995.52	85.00000	718,760.00	115.00000	972,440.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0031 214-11796	209.000	4.10000	856.90	3.00000	627.00	10.00000	2,090.00
GEOGRID, TYPE IB	SYS						
0032 214-12239	199.000	17.97000	3,576.03	10.00000	1,990.00	6.58000	1,309.42
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0033 302-06464	42.000	254.02000	10,668.84	125.00000	5,250.00	250.00000	10,500.00
SUBBASE FOR PCCP	CYS						
0034 302-07455	39.000	261.20000	10,186.80	111.00000	4,329.00	165.00000	6,435.00
DENSE GRADED SUBBASE	CYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 303-01180	2,143.000	48.64000	104,235.52	68.00000	145,724.00	42.00000	90,006.00
COMPACTED AGGREGATE, NO. 53	TON						
0036 306-08034	1,056.000	7.70000	8,131.20	10.00000	10,560.00	9.67000	10,211.52
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037 401-000001	820.000	136.00000	111,520.00	136.00000	111,520.00	144.00000	118,080.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0038 401-000037	1,382.000	124.00000	171,368.00	124.00000	171,368.00	105.00000	145,110.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0039 401-000046	232.000	123.00000	28,536.00	123.00000	28,536.00	120.00000	27,840.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0040 401-000052	1,627.000	119.00000	193,613.00	119.00000	193,613.00	102.00000	165,954.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0041 401-10258	3,645.000	0.90000	3,280.50	0.90000	3,280.50	1.00000	3,645.00
JOINT ADHESIVE, SURFACE	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 401-10259	3,645.000	0.90000	3,280.50	0.90000	3,280.50	0.75000	2,733.75
JOINT ADHESIVE, INTERMEDIATE	LFT						
0043 406-05520	6.000	1,100.00000	6,600.00	1,100.00000	6,600.00	2,125.00000	12,750.00
ASPHALT FOR TACK COAT	TON						
0044 503-05240	447.000	31.73000	14,183.31	37.00000	16,539.00	45.00000	20,115.00
D-1 CONTRACTION JOINT	LFT						
0045 503-12477	82.000	344.16000	28,221.12	365.00000	29,930.00	400.00000	32,800.00
TERMINAL JOINT, TYPE HMA	LFT						
0046 601-01522	3.000	3,400.00000	10,200.00	3,400.00000	10,200.00	3,400.00000	10,200.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0047 601-01700	1.000	3,600.00000	3,600.00	3,600.00000	3,600.00	3,600.00000	3,600.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0048 601-02241	246.000	5.00000	1,230.00	5.00000	1,230.00	5.00000	1,230.00
GUARDRAIL, REMOVE	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-07009	1.000	29,500.00000	29,500.00	32,445.73000	32,445.73	29,500.00000	29,500.00
IMPACT ATTENUATOR, LS-W1, TL-1		EACH						
0050	601-09238	13.000	600.00000	7,800.00	600.00000	7,800.00	600.00000	7,800.00
HAND DIG GUARDRAIL POST HOLES , MSE WALL NO. 4 HANDRAIL		EACH						
0051	601-12281	382.000	24.00000	9,168.00	24.00000	9,168.00	24.00000	9,168.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0052	601-12282	138.000	36.00000	4,968.00	36.00000	4,968.00	36.00000	4,968.00
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING		LFT						
0054	601-12294	3.000	1,650.00000	4,950.00	1,650.00000	4,950.00	1,650.00000	4,950.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR		EACH						
0055	601-94689	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	3,500.00000	10,500.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	601-99105	201.000	24.00000	4,824.00	24.00000	4,824.00	24.00000	4,824.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0057	602-06729	33.000	33.07000	1,091.31	23.00000	759.00	50.00000	1,650.00
BARRIER DELINEATOR		EACH						
0058	603-97461	120.000	29.06000	3,487.20	53.00000	6,360.00	15.49000	1,858.80
TEMPORARY FENCE , NSRR RIGHT-OF-WAY		LFT						
0059	604-05528	11.000	489.00000	5,379.00	489.00000	5,379.00	712.00000	7,832.00
HMA FOR SIDEWALK		TON						
0060	604-06070	1,504.000	85.00000	127,840.00	85.00000	127,840.00	64.00000	96,256.00
SIDEWALK, CONCRETE		SYS						
0061	604-08086	128.000	161.00000	20,608.00	161.00000	20,608.00	220.00000	28,160.00
CURB RAMP, CONCRETE		SYS						
0062	604-12083	27.000	295.00000	7,965.00	295.00000	7,965.00	200.00000	5,400.00
DETECTABLE WARNING SURFACES		SYS						
0063	604-95344	73.000	345.00000	25,185.00	473.75000	34,583.75	345.00000	25,185.00
HANDRAIL, PEDESTRIAN		LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 605-06120	290.000	57.00000	16,530.00	57.00000	16,530.00	84.50000	24,505.00
CURB, CONCRETE	LFT						
0065 605-06140	4,704.000	30.00000	141,120.00	30.00000	141,120.00	42.00000	197,568.00
CURB AND GUTTER, CONCRETE	LFT						
0066 605-06140	176.000	56.00000	9,856.00	56.00000	9,856.00	76.00000	13,376.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0067 605-06150	204.000	67.00000	13,668.00	67.00000	13,668.00	76.00000	15,504.00
CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0068 605-06210	26.000	92.00000	2,392.00	92.00000	2,392.00	230.00000	5,980.00
CENTER CURB, CONCRETE, TYPE C	LFT						
0069 609-06259	199.000	154.32000	30,709.68	175.00000	34,825.00	250.00000	49,750.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0070 610-07487	196.000	159.00000	31,164.00	159.00000	31,164.00	135.00000	26,460.00
HMA FOR APPROACHES, TYPE B	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	610-08446	62.000	157.00000	9,734.00	157.00000	9,734.00	205.00000	12,710.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0072	610-09108	168.000	172.00000	28,896.00	172.00000	28,896.00	158.00000	26,544.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0073	611-06497	9.000	275.00000	2,475.00	275.00000	2,475.00	275.00000	2,475.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0074	615-06505	17.000	1,025.00000	17,425.00	1,025.00000	17,425.00	1,025.00000	17,425.00
	MONUMENT, TYPE B	EACH						
0075	616-06405	33.000	129.56000	4,275.48	219.00000	7,227.00	345.00000	11,385.00
	RIPRAP, REVETMENT	TON						
0076	616-12246	98.000	8.63000	845.74	25.00000	2,450.00	1.30000	127.40
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0077	621-01004	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 621-02770	1,353.000	2.82000	3,815.46	2.82000	3,815.46	2.82000	3,815.46
EROSION CONTROL BLANKET	SYS						
0079 621-06560	1,353.000	1.66000	2,245.98	1.66000	2,245.98	1.66000	2,245.98
MULCHED SEEDING, TYPE U	SYS						
0080 621-06565	1.000	815.00000	815.00	815.00000	815.00	815.00000	815.00
MULCHING MATERIAL	TON						
0081 621-06567	51.000	5.00000	255.00	5.00000	255.00	5.00000	255.00
WATER	kGAL						
0082 621-06575	13,932.000	5.98000	83,313.36	5.98000	83,313.36	8.03000	111,873.96
SODDING, NURSERY	SYS						
0083 621-12612	7.000	171.75000	1,202.25	171.75000	1,202.25	171.75000	1,202.25
SEED MIXTURE, FLOODPLAIN	LBS						
0084 628-11976	2.000	1,788.70000	3,577.40	500.00000	1,000.00	577.80000	1,155.60
COMPUTER SYSTEM EQUIPMENT	EACH						
0085 628-12683	36.000	3,500.00000	126,000.00	2,800.00000	100,800.00	2,500.00000	90,000.00
FIELD OFFICE, TYPE D	MOS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0086 701-06011	4.000	5,728.92000	22,915.68	15,000.00000	60,000.00	7,500.00000	30,000.00
DYNAMIC PILE LOAD TEST	EACH						
0087 701-09557	312.000	133.52000	41,658.24	200.00000	62,400.00	80.00000	24,960.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0088 701-09559	4.000	4,951.78000	19,807.12	10,000.00000	40,000.00	3,500.00000	14,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0089 701-09663	2,352.000	121.38000	285,485.76	95.00000	223,440.00	77.94000	183,314.88
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0090 701-09679	40.000	299.60000	11,984.00	750.00000	30,000.00	500.00000	20,000.00
CONICAL PILE TIP, 14 IN.	EACH						
0091 701-12494	370.000	85.28000	31,553.60	125.00000	46,250.00	101.30000	37,481.00
PILE SLEEVES , 24 INCH DIAMETER	LFT						
0092 702-04325	(1)	57,490.18000	57,490.18	0.01000	0.01	1.00000	1.00
TEMPORARY SHORING	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	702-51005	104.800	1,050.00000	110,040.00	850.00000	89,080.00	1,500.00000	157,200.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0094	702-51015	11.200	1,100.00000	12,320.00	750.00000	8,400.00	1,750.00000	19,600.00
	CONCRETE, B, FOOTINGS	CYS						
0095	702-92857	3.500	5,107.35000	17,875.73	6,500.00000	22,750.00	1.00000	3.50
	CONCRETE, C, SUBSTRUCTURE	CYS						
0096	703-06029	157,092.000	1.25000	196,365.00	1.25000	196,365.00	3.50000	549,822.00
	REINFORCING BARS, EPOXY COATED	LBS						
0097	703-97936	44.000	57.17000	2,515.48	45.00000	1,980.00	80.00000	3,520.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0098	704-51002	380.600	1,200.00000	456,720.00	950.00000	361,570.00	1,750.00000	666,050.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0099	706-08496	1,033.000	173.38000	179,101.54	250.00000	258,250.00	265.00000	273,745.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						



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Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 706-11455	271.000	158.00000	42,818.00	158.00000	42,818.00	158.00000	42,818.00
BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0101 706-11601	135.400	811.30000	109,850.02	986.40000	133,558.56	1,000.00000	135,400.00
RAILING, CONCRETE TYPE FT	CYS						
0102 706-11621	3.000	3,769.40000	11,308.20	3,000.00000	9,000.00	3,000.00000	9,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH						
0103 709-07110	13,115.000	3.18000	41,705.70	3.18000	41,705.70	3.00000	39,345.00
SEAL COAT GRAFFITI RESISTANT	SFT						
0104 709-51821	(1)	1.10000	1.10	0.01000	0.01	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0105 711-51035	176,284.000	5.00000	881,420.00	4.55000	802,092.20	5.90000	1,040,075.60
STRUCTURAL STEEL	LBS						
0106 714-000086	2,550.000	4.21000	10,735.50	15.00000	38,250.00	4.00000	10,200.00
WATERPROOFING MEMBRANE TYPE 2	SFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0107 715-05048	1,020.000	16.47000	16,799.40	26.00000	26,520.00	6.94000	7,078.80
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0108 715-05118	117.000	77.42000	9,058.14	64.00000	7,488.00	83.50000	9,769.50
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0109 715-05149	1,382.000	70.10000	96,878.20	52.00000	71,864.00	110.00000	152,020.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0110 715-05151	300.000	81.68000	24,504.00	65.00000	19,500.00	107.00000	32,100.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0111 715-05152	765.000	90.39000	69,148.35	68.00000	52,020.00	119.00000	91,035.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0112 715-05153	511.000	109.11000	55,755.21	70.00000	35,770.00	123.00000	62,853.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0113 715-05154	238.000	132.10000	31,439.80	100.00000	23,800.00	126.00000	29,988.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0114 715-09064	3,196.000	3.50000	11,186.00	1.60000	5,113.60	3.50000	11,186.00
VIDEO INSPECTION FOR PIPE	LFT						
0115 715-09475	1.000	18,119.21000	18,119.21	45,000.00000	45,000.00	28,600.00000	28,600.00
STORMWATER QUALITY STRUCTURE	EACH						
0116 715-46000	6.000	775.70000	4,654.20	1,700.00000	10,200.00	1,505.00000	9,030.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0117 715-46005	2.000	800.71000	1,601.42	1,700.00000	3,400.00	1,530.00000	3,060.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0118 715-46010	2.000	855.71000	1,711.42	1,700.00000	3,400.00	2,365.00000	4,730.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0119 715-46015	1.000	1,506.41000	1,506.41	2,500.00000	2,500.00	2,070.00000	2,070.00
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0120 715-46020	2.000	1,756.39000	3,512.78	2,500.00000	5,000.00	2,345.00000	4,690.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	718-12307	795.000	3.16000	2,512.20	4.75000	3,776.25	5.08000	4,038.60
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0122	718-52610	86.000	107.71000	9,263.06	65.00000	5,590.00	125.48000	10,791.28
	AGGREGATE FOR UNDERDRAINS	CYS						
0123	720-12798	2.000	1,362.64000	2,725.28	2,500.00000	5,000.00	1,110.00000	2,220.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0124	720-45030	7.000	3,493.85000	24,456.95	3,100.00000	21,700.00	5,330.00000	37,310.00
	INLET, TYPE E7	EACH						
0125	720-45035	1.000	3,754.87000	3,754.87	3,400.00000	3,400.00	5,330.00000	5,330.00
	INLET, TYPE F7	EACH						
0126	720-45045	1.000	3,885.62000	3,885.62	3,500.00000	3,500.00	5,735.00000	5,735.00
	INLET, TYPE J10	EACH						
0127	720-45250	5.000	6,402.63000	32,013.15	7,000.00000	35,000.00	6,030.00000	30,150.00
	CATCH BASIN, TYPE K10 , HOODED	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0128 720-45270	2.000		3,150.51000	6,301.02	6,000.00000	12,000.00	3,680.00000	7,360.00
PIPE CATCH BASIN, 18 IN.	EACH							
0129 720-45410	20.000		6,669.88000	133,397.60	7,100.00000	142,000.00	7,970.00000	159,400.00
MANHOLE, TYPE C4	EACH							
0130 720-90984	3.000		6,553.19000	19,659.57	7,550.00000	22,650.00	8,400.00000	25,200.00
MANHOLE, TYPE C2	EACH							
0131 720-94840	2.000		681.33000	1,362.66	400.00000	800.00	385.00000	770.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0132 720-98174	23.000		4,510.10000	103,732.30	4,100.00000	94,300.00	6,455.00000	148,465.00
INLET, TYPE B15	EACH							
0133 720-98555	14.000		5,355.68000	74,979.52	4,100.00000	57,400.00	6,300.00000	88,200.00
INLET, TYPE C15	EACH							
0134 722-12732	636.000		7.29000	4,636.44	8.72000	5,545.92	15.00000	9,540.00
LONGITUDINAL GROOVING	SYS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	723-12599	44.000	6,015.58000	264,685.52	8,500.00000	374,000.00	7,802.00000	343,288.00
	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 504 IN. X 120 IN.	LFT						
0136	724-03855	14.000	385.41000	5,395.74	400.00000	5,600.00	650.00000	9,100.00
	EXPANSION JOINT SLIDING PLATE	LFT						
0137	731-93945	15,218.000	46.53000	708,093.54	55.00000	836,990.00	60.00000	913,080.00
	FACE PANELS, CONCRETE	SFT						
0138	731-93946	15,218.000	21.78000	331,448.04	35.00000	532,630.00	40.00000	608,720.00
	WALL ERECTION	SFT						
0139	731-93947	943.000	29.48000	27,799.64	35.00000	33,005.00	45.00000	42,435.00
	LEVELING PAD, CONCRETE	LFT						
0140	734-10240	2,900.000	175.00000	507,500.00	400.00000	1,160,000.00	275.00000	797,500.00
	CUT-WALL, NO. 1	SFT						
0141	801-04308	19.000	310.00000	5,890.00	310.00000	5,890.00	310.00000	5,890.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	801-06625	51.000	156.00000	7,956.00	156.00000	7,956.00	156.00000	7,956.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0143	801-06640	17.000	238.00000	4,046.00	238.00000	4,046.00	238.00000	4,046.00
CONSTRUCTION SIGN, TYPE A		EACH						
0144	801-06645	43.000	120.00000	5,160.00	120.00000	5,160.00	120.00000	5,160.00
CONSTRUCTION SIGN, TYPE B		EACH						
0145	801-06775	(1)	587,834.58000	587,834.58	124,931.86000	124,931.86	237,587.40000	237,587.40
MAINTAINING TRAFFIC		LS						
0146	801-07118	144.000	16.76000	2,413.44	16.76000	2,413.44	16.76000	2,413.44
BARRICADE, TYPE III-A		LFT						
0147	801-07119	96.000	16.76000	1,608.96	16.76000	1,608.96	16.76000	1,608.96
BARRICADE, TYPE III-B		LFT						
0148	801-08401	120.000	75.76000	9,091.20	150.00000	18,000.00	100.00000	12,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0149	801-08509	210.000	94.34000	19,811.40	275.00000	57,750.00	150.00000	31,500.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 3		LFT						
0150	802-05701	428.000	34.62000	14,817.36	34.62000	14,817.36	34.62000	14,817.36
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0151	802-05702	48.000	32.62000	1,565.76	32.62000	1,565.76	32.62000	1,565.76
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0152	802-09837	9.000	41.35000	372.15	41.35000	372.15	41.35000	372.15
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0153	802-09838	145.000	35.85000	5,198.25	35.85000	5,198.25	35.85000	5,198.25
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0154	802-09839	6.000	42.35000	254.10	42.35000	254.10	42.35000	254.10
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	802-09840	72.000	36.85000	2,653.20	36.85000	2,653.20	36.85000	2,653.20
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0156	805-02383	28.000	134.55000	3,767.40	134.55000	3,767.40	134.55000	3,767.40
	CONDUIT, STEEL, GALVANIZED, 2.5 IN.	LFT						
0157	805-06600	10.000	65.98000	659.80	65.98000	659.80	65.98000	659.80
	CONDUIT, PVC, 3 IN.	LFT						
0158	807-01653	1,252.000	7.01000	8,776.52	7.01000	8,776.52	7.01000	8,776.52
	WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0159	807-02191	6.000	2,339.48000	14,036.88	2,339.48000	14,036.88	2,339.48000	14,036.88
	HANDHOLE, LIGHTING	EACH						
0160	807-03950	8.000	2,236.74000	17,893.92	2,236.74000	17,893.92	2,236.74000	17,893.92
	LUMINAIRE, ORNAMENTAL	EACH						
0161	807-03951	4.000	1,996.74000	7,986.96	1,996.74000	7,986.96	1,996.74000	7,986.96
	LIGHT POLE, ORNAMENTAL , 18 FT POLE, 2 FT MAST ARM, ANCHOR BASE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0162	807-03951	4.000	3,154.74000	12,618.96	3,154.74000	12,618.96	3,154.74000	12,618.96
	LIGHT POLE, ORNAMENTAL , 22 FT POLE, 2 FT MAST ARM, ANCHOR BASE	EACH						
0163	807-06592	277.000	35.99000	9,969.23	35.99000	9,969.23	35.99000	9,969.23
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0164	807-06592	315.000	35.80000	11,277.00	35.80000	11,277.00	35.80000	11,277.00
	CONDUIT, STEEL, GALVANIZED, 2 IN. , IN BRIDGE AND RAILING	LFT						
0165	807-07580	1,191.000	22.20000	26,440.20	22.20000	26,440.20	22.20000	26,440.20
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0166	807-12206	1.000	1,029.54000	1,029.54	1,029.54000	1,029.54	1,029.54000	1,029.54
	LUMINAIRE, UNDERPASS	EACH						
0167	807-12791	4.000	1,627.64000	6,510.56	1,627.64000	6,510.56	1,627.64000	6,510.56
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0168	807-82051	1.000	2,451.80000	2,451.80	2,451.80000	2,451.80	2,451.80000	2,451.80
	CIRCUIT INSTALLATION, UNDERPASS, 1 LUMINAIRES	EACH						
0169	807-86805	1.000	6,901.80000	6,901.80	6,901.80000	6,901.80	6,901.80000	6,901.80
	SERVICE POINT, TYPE I	EACH						
0170	807-86889	480.000	2.79000	1,339.20	2.79000	1,339.20	2.79000	1,339.20
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0171	807-86910	8.000	46.70000	373.60	46.70000	373.60	46.70000	373.60
	CONNECTOR KIT, UNFUSED	EACH						
0172	807-86915	8.000	46.70000	373.60	46.70000	373.60	46.70000	373.60
	CONNECTOR KIT, FUSED	EACH						
0173	807-86920	11.000	30.00000	330.00	30.00000	330.00	30.00000	330.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0174	807-86930	24.000	27.20000	652.80	27.20000	652.80	27.20000	652.80
	INSULATION LINK, NON- WATERPROOFED	EACH						



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Counties: LAPORTE

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District(s): LaPorte

Call Order: 211

Project(s): 1801912, 1900835, 2002545

Contract Time: 09/30/28 COMPLETION DATE

Min:

Max:

Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR 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	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0175	807-86935	4.000	36.20000	144.80	36.20000	144.80	36.20000	144.80
	INSULATION LINK, WATERPROOFED	EACH						
0176	808-06713	160.000	2.85000	456.00	2.85000	456.00	2.85000	456.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0177	808-09314	88.000	4.86000	427.68	4.86000	427.68	4.86000	427.68
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0178	808-09381	(1)	2,750.00000	2,750.00	2,750.00000	2,750.00	2,750.00000	2,750.00
	RETRO-REFLECTIVITY TESTING	LS						
0179	808-10049	1,150.000	1.55000	1,782.50	1.55000	1,782.50	1.55000	1,782.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0180	808-10057	356.000	1.55000	551.80	1.55000	551.80	1.55000	551.80
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0181	808-11650	25.000	4.25000	106.25	4.25000	106.25	4.25000	106.25
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						



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Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0182 808-75043	768.000	1.28000	983.04	1.28000	983.04	1.28000	983.04
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0183 808-75247	5,528.000	1.28000	7,075.84	1.28000	7,075.84	1.28000	7,075.84
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0184 808-75256	41.000	5.35000	219.35	5.35000	219.35	5.35000	219.35
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0185 808-75260	25.000	6.85000	171.25	6.85000	171.25	6.85000	171.25
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0186 808-75297	161.000	17.35000	2,793.35	17.35000	2,793.35	17.35000	2,793.35
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR 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	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0187	808-75300	309.000	4.85000	1,498.65	4.85000	1,498.65	4.85000	1,498.65
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0188	808-75320	2.000	215.00000	430.00	215.00000	430.00	215.00000	430.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0189	808-97664	1.000	485.00000	485.00	485.00000	485.00	485.00000	485.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
0190	105-09645	(1)	13,439.22000	13,439.22	46,520.42000	46,520.42	149,459.18000	149,459.18
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LS						
0191	202-03000	(1)	65,000.00000	65,000.00	100,000.00000	100,000.00	60,000.00000	60,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 2	LS						



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Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR 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	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0192 601-05071	1.000		3,800.00000	3,800.00	3,800.00000	3,800.00	3,800.00000	3,800.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7		EACH						
Section Totals:				\$11,592,365.13		\$11,964,542.42		\$13,669,230.00
Life Cycle Costs:								
Section Total with LCC:				\$11,592,365.13		\$11,964,542.42		\$13,669,230.00
Contract Item Totals				\$11,592,365.13		\$11,964,542.42		\$13,669,230.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$11,592,365.13		\$11,964,542.42		13,669,230.00

() indicates item is bid as Lump Sum



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Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	767,415.16000	767,415.16				
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	300,000.000	1.00000	300,000.00				
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 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Max:

Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	700,000.00000	700,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	265,000.00000	265,000.00				
CLEARING RIGHT-OF-WAY	LS						



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Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-02240	1,043.000	35.00000	36,505.00				
PAVEMENT REMOVAL	SYS						
0015 202-03000	(1)	75,000.00000	75,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3	LS						
0016 202-03000	(1)	75,000.00000	75,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 8	LS						
0017 202-03135	1,700.000	3.94000	6,698.00				
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0018 202-97009	4.000	900.00000	3,600.00				
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0019 203-02000	10,812.000	48.00000	518,976.00				
EXCAVATION, COMMON	CYS						
0020 203-02070	5,894.000	6.00000	35,364.00				
BORROW	CYS						



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Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	203-09754 173.000 COHESIVE ENCASEMENT MATERIAL CYS	55.00000	9,515.00				
0022	205-12108 70,000.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	70,000.00				
0023	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	110,000.00000	110,000.00				
0024	205-12618 (1) SWQCP PREPARATION LS	15,000.00000	15,000.00				
0025	206-51235 (1) COFFERDAM LS	75,000.00000	75,000.00				
0026	207-08264 1,610.000 SUBGRADE TREATMENT, TYPE II SYS	65.00000	104,650.00				
0027	207-09935 12,413.000 SUBGRADE TREATMENT, TYPE IC SYS	38.01000	471,818.13				



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Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 211-02050	1,930.000	59.40000	114,642.00				
B BORROW	CYS						
0029 211-09264	1,065.000	62.00000	66,030.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 211-09266	8,456.000	60.00000	507,360.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0031 214-11796	209.000	3.35000	700.15				
GEOGRID, TYPE IB	SYS						
0032 214-12239	199.000	7.07000	1,406.93				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0033 302-06464	42.000	185.00000	7,770.00				
SUBBASE FOR PCCP	CYS						
0034 302-07455	39.000	307.00000	11,973.00				
DENSE GRADED SUBBASE	CYS						



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Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 303-01180	2,143.000	70.00000	150,010.00				
COMPACTED AGGREGATE, NO. 53	TON						
0036 306-08034	1,056.000	5.44000	5,744.64				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037 401-000001	820.000	136.41000	111,856.20				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0038 401-000037	1,382.000	124.37000	171,879.34				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0039 401-000046	232.000	123.37000	28,621.84				
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0040 401-000052	1,627.000	119.36000	194,198.72				
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0041 401-10258	3,645.000	0.90000	3,280.50				
JOINT ADHESIVE, SURFACE	LFT						



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Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 401-10259	3,645.000	0.90000	3,280.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0043 406-05520	6.000	1,103.31000	6,619.86				
ASPHALT FOR TACK COAT	TON						
0044 503-05240	447.000	38.80000	17,343.60				
D-1 CONTRACTION JOINT	LFT						
0045 503-12477	82.000	426.23000	34,950.86				
TERMINAL JOINT, TYPE HMA	LFT						
0046 601-01522	3.000	3,400.00000	10,200.00				
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0047 601-01700	1.000	3,600.00000	3,600.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0048 601-02241	246.000	5.00000	1,230.00				
GUARDRAIL, REMOVE	LFT						



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Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 601-07009	1.000	29,500.00000	29,500.00				
IMPACT ATTENUATOR, LS-W1, TL-1	EACH						
0050 601-09238	13.000	600.00000	7,800.00				
HAND DIG GUARDRAIL POST HOLES , MSE WALL NO. 4 HANDRAIL	EACH						
0051 601-12281	382.000	24.00000	9,168.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0052 601-12282	138.000	36.00000	4,968.00				
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0054 601-12294	3.000	1,650.00000	4,950.00				
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0055 601-94689	3.000	3,500.00000	10,500.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 601-99105	201.000	24.00000	4,824.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0057 602-06729	33.000	51.53000	1,700.49				
BARRIER DELINEATOR	EACH						
0058 603-97461	120.000	53.00000	6,360.00				
TEMPORARY FENCE , NSRR RIGHT-OF-WAY	LFT						
0059 604-05528	11.000	490.47000	5,395.17				
HMA FOR SIDEWALK	TON						
0060 604-06070	1,504.000	85.26000	128,231.04				
SIDEWALK, CONCRETE	SYS						
0061 604-08086	128.000	161.48000	20,669.44				
CURB RAMP, CONCRETE	SYS						
0062 604-12083	27.000	295.89000	7,989.03				
DETECTABLE WARNING SURFACES	SYS						
0063 604-95344	73.000	345.00000	25,185.00				
HANDRAIL, PEDESTRIAN	LFT						



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Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 605-06120	290.000	57.17000	16,579.30				
CURB, CONCRETE	LFT						
0065 605-06140	4,704.000	30.09000	141,543.36				
CURB AND GUTTER, CONCRETE	LFT						
0066 605-06140	176.000	56.17000	9,885.92				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0067 605-06150	204.000	67.20000	13,708.80				
CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0068 605-06210	26.000	92.28000	2,399.28				
CENTER CURB, CONCRETE, TYPE C	LFT						
0069 609-06259	199.000	185.00000	36,815.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0070 610-07487	196.000	159.48000	31,258.08				
HMA FOR APPROACHES, TYPE B	TON						



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Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 610-08446	62.000	157.47000	9,763.14				
PCCP FOR APPROACHES, 6 IN.	SYS						
0072 610-09108	168.000	172.52000	28,983.36				
PCCP FOR APPROACHES, 9 IN.	SYS						
0073 611-06497	9.000	275.00000	2,475.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0074 615-06505	17.000	1,025.00000	17,425.00				
MONUMENT, TYPE B	EACH						
0075 616-06405	33.000	152.04000	5,017.32				
RIPRAP, REVETMENT	TON						
0076 616-12246	98.000	21.81000	2,137.38				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0077 621-01004	2.000	250.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 621-02770	1,353.000	2.82000	3,815.46				
EROSION CONTROL BLANKET	SYS						
0079 621-06560	1,353.000	1.66000	2,245.98				
MULCHED SEEDING, TYPE U	SYS						
0080 621-06565	1.000	815.00000	815.00				
MULCHING MATERIAL	TON						
0081 621-06567	51.000	5.00000	255.00				
WATER	kGAL						
0082 621-06575	13,932.000	5.98000	83,313.36				
SODDING, NURSERY	SYS						
0083 621-12612	7.000	7.00000	49.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0084 628-11976	2.000	3,000.00000	6,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0085 628-12683	36.000	5,000.00000	180,000.00				
FIELD OFFICE, TYPE D	MOS						



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Min:

Max:

Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0086 701-06011	4.000	5,000.00000	20,000.00				
DYNAMIC PILE LOAD TEST	EACH						
0087 701-09557	312.000	100.00000	31,200.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0088 701-09559	4.000	4,500.00000	18,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0089 701-09663	2,352.000	125.00000	294,000.00				
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0090 701-09679	40.000	350.00000	14,000.00				
CONICAL PILE TIP, 14 IN.	EACH						
0091 701-12494	370.000	65.00000	24,050.00				
PILE SLEEVES , 24 INCH DIAMETER	LFT						
0092 702-04325	(1)	125,000.00000	125,000.00				
TEMPORARY SHORING	LS						



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Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0093 702-51005	104.800	2,000.00000	209,600.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0094 702-51015	11.200	2,200.00000	24,640.00				
CONCRETE, B, FOOTINGS	CYS						
0095 702-92857	3.500	12,473.12000	43,655.92				
CONCRETE, C, SUBSTRUCTURE	CYS						
0096 703-06029	157,092.000	1.30000	204,219.60				
REINFORCING BARS, EPOXY COATED	LBS						
0097 703-97936	44.000	66.56000	2,928.64				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0098 704-51002	380.600	1,950.00000	742,170.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0099 706-08496	1,033.000	225.00000	232,425.00				
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 706-11455	271.000	158.00000	42,818.00				
BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0101 706-11601	135.400	1,300.00000	176,020.00				
RAILING, CONCRETE TYPE FT	CYS						
0102 706-11621	3.000	5,000.00000	15,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH						
0103 709-07110	13,115.000	3.18000	41,705.70				
SEAL COAT GRAFFITI RESISTANT	SFT						
0104 709-51821	(1)	5,600.00000	5,600.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0105 711-51035	176,284.000	4.80000	846,163.20				
STRUCTURAL STEEL	LBS						
0106 714-000086	2,550.000	9.20000	23,460.00				
WATERPROOFING MEMBRANE TYPE 2	SFT						



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Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0107 715-05048	1,020.000	21.26000	21,685.20				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0108 715-05118	117.000	77.90000	9,114.30				
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0109 715-05149	1,382.000	91.76000	126,812.32				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0110 715-05151	300.000	96.69000	29,007.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0111 715-05152	765.000	103.27000	79,001.55				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0112 715-05153	511.000	112.43000	57,451.73				
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0113 715-05154	238.000	160.62000	38,227.56				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0114 715-09064	3,196.000	1.60000	5,113.60				
VIDEO INSPECTION FOR PIPE	LFT						
0115 715-09475	1.000	33,408.24000	33,408.24				
STORMWATER QUALITY STRUCTURE	EACH						
0116 715-46000	6.000	794.37000	4,766.22				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0117 715-46005	2.000	844.15000	1,688.30				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0118 715-46010	2.000	1,691.83000	3,383.66				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0119 715-46015	1.000	1,720.28000	1,720.28				
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0120 715-46020	2.000	1,591.87000	3,183.74				
PIPE END SECTION, DIAMETER 24 IN.	EACH						



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Line No / Item ID Item Description			(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0121	718-12307	795.000	14.28000	11,352.60				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0122	718-52610	86.000	113.89000	9,794.54				
	AGGREGATE FOR UNDERDRAINS	CYS						
0123	720-12798	2.000	1,596.76000	3,193.52				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0124	720-45030	7.000	3,963.73000	27,746.11				
	INLET, TYPE E7	EACH						
0125	720-45035	1.000	5,808.28000	5,808.28				
	INLET, TYPE F7	EACH						
0126	720-45045	1.000	5,539.17000	5,539.17				
	INLET, TYPE J10	EACH						
0127	720-45250	5.000	6,947.13000	34,735.65				
	CATCH BASIN, TYPE K10 , HOODED	EACH						



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Line No / Item ID Item Description			(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0128	720-45270	2.000	7,170.21000	14,340.42				
	PIPE CATCH BASIN, 18 IN.	EACH						
0129	720-45410	20.000	6,996.89000	139,937.80				
	MANHOLE, TYPE C4	EACH						
0130	720-90984	3.000	6,457.67000	19,373.01				
	MANHOLE, TYPE C2	EACH						
0131	720-94840	2.000	1,436.14000	2,872.28				
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0132	720-98174	23.000	5,001.36000	115,031.28				
	INLET, TYPE B15	EACH						
0133	720-98555	14.000	4,948.92000	69,284.88				
	INLET, TYPE C15	EACH						
0134	722-12732	636.000	9.00000	5,724.00				
	LONGITUDINAL GROOVING	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 723-12599	44.000	9,500.00000	418,000.00				
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 504 IN. X 120 IN.	LFT						
0136 724-03855	14.000	881.63000	12,342.82				
EXPANSION JOINT SLIDING PLATE	LFT						
0137 731-93945	15,218.000	57.00000	867,426.00				
FACE PANELS, CONCRETE	SFT						
0138 731-93946	15,218.000	45.00000	684,810.00				
WALL ERECTION	SFT						
0139 731-93947	943.000	100.00000	94,300.00				
LEVELING PAD, CONCRETE	LFT						
0140 734-10240	2,900.000	365.00000	1,058,500.00				
CUT-WALL, NO. 1	SFT						
0141 801-04308	19.000	310.00000	5,890.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Line No / Item ID Item Description			(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0142	801-06625	51.000	156.00000	7,956.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0143	801-06640	17.000	239.00000	4,063.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0144	801-06645	43.000	120.00000	5,160.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0145	801-06775	(1)	605,000.00000	605,000.00				
	MAINTAINING TRAFFIC	LS						
0146	801-07118	144.000	16.76000	2,413.44				
	BARRICADE, TYPE III-A	LFT						
0147	801-07119	96.000	16.76000	1,608.96				
	BARRICADE, TYPE III-B	LFT						
0148	801-08401	120.000	92.89000	11,146.80				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0149 801-08509	210.000	91.04000	19,118.40				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 3	LFT						
0150 802-05701	428.000	34.62000	14,817.36				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0151 802-05702	48.000	32.62000	1,565.76				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0152 802-09837	9.000	41.35000	372.15				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0153 802-09838	145.000	35.85000	5,198.25				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0154 802-09839	6.000	42.35000	254.10				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 802-09840	72.000	36.85000	2,653.20				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0156 805-02383	28.000	134.55000	3,767.40				
CONDUIT, STEEL, GALVANIZED, 2.5 IN.	LFT						
0157 805-06600	10.000	65.98000	659.80				
CONDUIT, PVC, 3 IN.	LFT						
0158 807-01653	1,252.000	7.01000	8,776.52				
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0159 807-02191	6.000	2,339.48000	14,036.88				
HANDHOLE, LIGHTING	EACH						
0160 807-03950	8.000	2,236.74000	17,893.92				
LUMINAIRE, ORNAMENTAL	EACH						
0161 807-03951	4.000	1,996.74000	7,986.96				
LIGHT POLE, ORNAMENTAL , 18 FT POLE, 2 FT MAST ARM, ANCHOR BASE	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0162 807-03951	4.000	3,154.74000	12,618.96				
LIGHT POLE, ORNAMENTAL , 22 FT POLE, 2 FT MAST ARM, ANCHOR BASE	EACH						
0163 807-06592	277.000	35.99000	9,969.23				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0164 807-06592	315.000	35.80000	11,277.00				
CONDUIT, STEEL, GALVANIZED, 2 IN. , IN BRIDGE AND RAILING	LFT						
0165 807-07580	1,191.000	22.20000	26,440.20				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0166 807-12206	1.000	1,029.54000	1,029.54				
LUMINAIRE, UNDERPASS	EACH						
0167 807-12791	4.000	1,627.64000	6,510.56				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0168	807-82051	1.000	2,451.80000	2,451.80				
	CIRCUIT INSTALLATION, UNDERPASS, 1 LUMINAIRES	EACH						
0169	807-86805	1.000	6,901.80000	6,901.80				
	SERVICE POINT, TYPE I	EACH						
0170	807-86889	480.000	2.79000	1,339.20				
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0171	807-86910	8.000	46.70000	373.60				
	CONNECTOR KIT, UNFUSED	EACH						
0172	807-86915	8.000	46.70000	373.60				
	CONNECTOR KIT, FUSED	EACH						
0173	807-86920	11.000	30.00000	330.00				
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0174	807-86930	24.000	27.20000	652.80				
	INSULATION LINK, NON- WATERPROOFED	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0175	807-86935	4.000	36.20000	144.80				
	INSULATION LINK, WATERPROOFED	EACH						
0176	808-06713	160.000	2.85000	456.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0177	808-09314	88.000	4.86000	427.68				
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0178	808-09381	(1)	2,750.00000	2,750.00				
	RETRO-REFLECTIVITY TESTING	LS						
0179	808-10049	1,150.000	1.55000	1,782.50				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0180	808-10057	356.000	1.55000	551.80				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0181	808-11650	25.000	4.25000	106.25				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0182 808-75043	768.000	1.28000	983.04				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0183 808-75247	5,528.000	1.28000	7,075.84				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0184 808-75256	41.000	5.35000	219.35				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0185 808-75260	25.000	6.85000	171.25				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0186 808-75297	161.000	17.35000	2,793.35				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Max:

Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0187 808-75300	309.000	4.85000	1,498.65				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0188 808-75320	2.000	215.00000	430.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0189 808-97664	1.000	485.00000	485.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
0190 105-09645	(1)	300,000.00000	300,000.00				
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LS						
0191 202-03000	(1)	85,000.00000	85,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 2	LS						



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Contract ID: B -41844-A

Counties: LAPORTE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 211

Project(s): 1801912, 1900835, 2002545

Contract Time: 09/30/28 COMPLETION DATE

Min:

Max:

Contract Description: GRADE SEPARATION AND NEW BRIDGE

Line No / Item ID Item Description		(4) WALSH CONSTRUCTION COMPANY II LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0192 601-05071	1.000	3,800.00000	3,800.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7 EACH							
Section Totals:			\$14,335,088.16				
Life Cycle Costs:							
Section Total with LCC:			\$14,335,088.16				
Contract Item Totals			\$14,335,088.16				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$14,335,088.16				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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	NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	500,000.00000	500,000.00	1,648,354.17000	1,648,354.17	357,689.28000	357,689.28
CONSTRUCTION ENGINEERING	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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	NEW GRADE SEPARATION	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)	872,000.00000	872,000.00	878,000.00000	878,000.00	920,000.00000	920,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	462,066.62000	462,066.62	175,000.00000	175,000.00	184,000.00000	184,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-02271	6.000	2,833.47000	17,000.82	150.00000	900.00	600.00000	3,600.00
HEADWALL, REMOVE		EACH						
0013	202-02279	1,126.000	13.27000	14,942.02	13.20000	14,863.20	15.00000	16,890.00
CURB AND GUTTER, REMOVE		LFT						
0014	202-02637	3,650.000	15.67000	57,195.50	14.00000	51,100.00	14.00000	51,100.00
PIPE ABANDON AND GROUT FILL		LFT						



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Tabulation of Bids

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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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 NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-91385	3.000	1,280.77000	3,842.31	480.00000	1,440.00	1,000.00000	3,000.00
INLET, REMOVE	EACH						
0016 202-96133	662.000	62.42000	41,322.04	21.00000	13,902.00	30.00000	19,860.00
PIPE, REMOVE	LFT						
0017 202-97009	4.000	1,942.17000	7,768.68	1,720.00000	6,880.00	1,720.00000	6,880.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0018 203-02000	13,725.000	28.60000	392,535.00	10.50000	144,112.50	35.00000	480,375.00
EXCAVATION, COMMON	CYS						
0019 203-02070	19,730.000	25.21000	497,393.30	33.50000	660,955.00	20.00000	394,600.00
BORROW	CYS						
0020 204-02290	6.000	4,533.33000	27,199.98	6,515.00000	39,090.00	3,000.00000	18,000.00
SETTLEMENT PLATE	EACH						
0021 204-08415	6.000	2,495.54000	14,973.24	166.00000	996.00	1,500.00000	9,000.00
STAKE, SETTLEMENT	EACH						
0022 205-11626	1.000	49,625.63000	49,625.63	100,000.00000	100,000.00	9,000.00000	9,000.00
PUMP AROUND	EACH						



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Tabulation of Bids

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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 205-12108	67,585.000	1.00000	67,585.00	1.00000	67,585.00	1.00000	67,585.00
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	1,800.00000	1,800.00	6,000.00000	6,000.00	20,000.00000	20,000.00
SWQCP PREPARATION	LS						
0026 206-11761	771.000	205.00000	158,055.00	65.00000	50,115.00	200.00000	154,200.00
SHEET PILING STEEL, S=48.5	SFT						
0027 206-51230	615.000	55.27000	33,991.05	100.00000	61,500.00	70.00000	43,050.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0028 206-51235	(1)	400,517.86000	400,517.86	300,000.00000	300,000.00	600,000.00000	600,000.00
COFFERDAM	LS						
0029 207-08264	6,264.000	19.03000	119,203.92	17.50000	109,620.00	23.00000	144,072.00
SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

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Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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 NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 207-09935	9,465.000	22.27000	210,785.55	33.00000	312,345.00	28.00000	265,020.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 211-02050	12,475.000	45.80000	571,355.00	61.00000	760,975.00	65.00000	810,875.00
B BORROW	CYS						
0032 211-09264	728.000	45.63000	33,218.64	26.25000	19,110.00	60.00000	43,680.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0033 211-09266	18,293.000	65.10000	1,190,874.30	68.70000	1,256,729.10	55.00000	1,006,115.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0034 214-11796	6,264.000	2.75000	17,226.00	1.20000	7,516.80	3.50000	21,924.00
GEOGRID, TYPE IB	SYS						
0035 214-12239	588.000	6.11000	3,592.68	6.30000	3,704.40	8.00000	4,704.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0036 301-12234	118.000	67.96000	8,019.28	97.00000	11,446.00	100.00000	11,800.00
COMPACTED AGGREGATE, NO. 53	CYS						



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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 302-06464	88.000	166.12000	14,618.56	114.00000	10,032.00	120.00000	10,560.00
SUBBASE FOR PCCP	CYS						
0038 306-08034	2,581.000	3.85000	9,936.85	5.00000	12,905.00	6.50000	16,776.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 401-000004	29.000	96.00000	2,784.00	96.00000	2,784.00	96.00000	2,784.00
QC/QA-HMA, 2, 58H, SURFACE, 9.5 mm	TON						
0040 401-000005	691.000	96.00000	66,336.00	96.00000	66,336.00	96.00000	66,336.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0041 401-000040	48.000	87.00000	4,176.00	87.00000	4,176.00	87.00000	4,176.00
QC/QA-HMA, 2, 58H, INTERMEDIATE, 19.0 mm	TON						
0042 401-000041	1,151.000	87.00000	100,137.00	87.00000	100,137.00	87.00000	100,137.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0043 401-000046	175.000	80.00000	14,000.00	80.00000	14,000.00	80.00000	14,000.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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 NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0044 401-000047	3,714.000	80.00000	297,120.00	80.00000	297,120.00	80.00000	297,120.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0047 406-05520	7.000	2,000.00000	14,000.00	2,000.00000	14,000.00	2,000.00000	14,000.00
ASPHALT FOR TACK COAT	TON						
0048 503-12477	109.000	332.93000	36,289.37	290.00000	31,610.00	400.00000	43,600.00
TERMINAL JOINT, TYPE HMA	LFT						
0049 601-12281	350.000	25.00000	8,750.00	25.00000	8,750.00	25.00000	8,750.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050 601-12291	4.000	3,900.00000	15,600.00	3,900.00000	15,600.00	3,900.00000	15,600.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0051 601-94689	4.000	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0052 602-06729	26.000	32.49000	844.74	22.15000	575.90	22.15000	575.90
BARRIER DELINEATOR	EACH						



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Tabulation of Bids

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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

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Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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 NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0053 605-06121	328.000	45.13000	14,802.64	44.00000	14,432.00	44.00000	14,432.00
CURB, CONCRETE, TYPE B	LFT						
0054 605-06140	2,111.000	32.86000	69,367.46	38.00000	80,218.00	38.00000	80,218.00
CURB AND GUTTER, CONCRETE	LFT						
0055 605-06145	711.000	61.19000	43,506.09	50.00000	35,550.00	50.00000	35,550.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0056 607-06175	26.000	118.26000	3,074.76	60.00000	1,560.00	60.00000	1,560.00
GUTTER, CONCRETE, TYPE A	LFT						
0057 607-06340	45.000	135.48000	6,096.60	38.00000	1,710.00	140.00000	6,300.00
PAVED SIDE DITCH, TYPE B	LFT						
0058 608-05741	109,820.000	1.00000	109,820.00	1.24000	136,176.80	1.00000	109,820.00
WICK DRAIN	LFT						
0059 609-06259	362.000	142.92000	51,737.04	155.00000	56,110.00	150.00000	54,300.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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	NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	610-07487	3,051.000	112.00000	341,712.00	112.00000	341,712.00	112.00000	341,712.00
	HMA FOR APPROACHES, TYPE B	TON						
0061	615-01469	2.000	995.00000	1,990.00	995.00000	1,990.00	995.00000	1,990.00
	MONUMENT, SECTION CORNER, INSTALL	EACH						
0062	615-06490	23.000	235.00000	5,405.00	235.00000	5,405.00	235.00000	5,405.00
	RIGHT-OF-WAY MARKER	EACH						
0063	615-06505	12.000	1,050.00000	12,600.00	1,050.00000	12,600.00	1,050.00000	12,600.00
	MONUMENT, TYPE B	EACH						
0064	616-05688	23.000	189.03000	4,347.69	220.00000	5,060.00	300.00000	6,900.00
	RIPRAP, CLASS 1	TON						
0065	616-06405	519.000	110.77000	57,489.63	87.00000	45,153.00	90.00000	46,710.00
	RIPRAP, REVETMENT	TON						
0066	616-12248	596.000	5.74000	3,421.04	6.50000	3,874.00	10.00000	5,960.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

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Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	621-01004	1.000	1,500.00000	1,500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0068	621-02770	16,917.000	4.77000	80,694.09	4.77000	80,694.09	4.77000	80,694.09
	EROSION CONTROL BLANKET	SYS						
0069	621-06560	13,250.000	1.25000	16,562.50	1.25000	16,562.50	1.25000	16,562.50
	MULCHED SEEDING, TYPE U	SYS						
0070	621-06574	609.000	12.00000	7,308.00	12.00000	7,308.00	12.00000	7,308.00
	SODDING	SYS						
0071	621-12612	18.000	92.00000	1,656.00	92.00000	1,656.00	92.00000	1,656.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0072	621-98038	85.000	85.00000	7,225.00	85.00000	7,225.00	85.00000	7,225.00
	MULCH, HARDWOOD SHREDDED BARK	CYS						
0073	622-52436	5.000	130.00000	650.00	130.00000	650.00	130.00000	650.00
	SIGN, "DO NOT MOW OR SPRAY"	EACH						



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Contract ID: B -41850-A

Counties: LAKE

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District(s): LaPorte

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Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

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Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	622-91786	26.000	100.00000	2,600.00	100.00000	2,600.00	100.00000	2,600.00
	SEEDLING , 3 GALLONS	EACH						
0075	622-91786	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
	SEEDLING , 4 GALLONS	EACH						
0076	622-91786	37.000	100.00000	3,700.00	100.00000	3,700.00	100.00000	3,700.00
	SEEDLING , 5 GALLONS	EACH						
0077	628-11976	2.000	1,473.39000	2,946.78	450.00000	900.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0078	628-12683	30.000	2,000.00000	60,000.00	3,100.00000	93,000.00	2,400.00000	72,000.00
	FIELD OFFICE, TYPE D	MOS						
0079	629-12029	13,250.000	5.00000	66,250.00	5.00000	66,250.00	7.00000	92,750.00
	PLANT GROWTH LAYER	SYS						
0080	701-05787	(1)	250,000.00000	250,000.00	205,000.00000	205,000.00	320,000.00000	320,000.00
	INSTRUMENTATION INTEGRITY TESTING AND DATA COLLECTION , PILE INSTRUMENTATION	LS						



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Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

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Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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 NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0081 701-06011	5.000	5,549.39000	27,746.95	20,000.00000	100,000.00	8,000.00000	40,000.00
DYNAMIC PILE LOAD TEST	EACH						
0082 701-08122	2,760.000	129.64000	357,806.40	50.00000	138,000.00	83.00000	229,080.00
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0083 701-09557	386.000	138.60000	53,499.60	70.00000	27,020.00	160.00000	61,760.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0084 701-09559	5.000	4,972.26000	24,861.30	6,000.00000	30,000.00	5,000.00000	25,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0085 701-12304	(1)	75,000.00000	75,000.00	26,000.00000	26,000.00	200,000.00000	200,000.00
VIBRATION MONITORING	LS						
0086 701-12444	3,980.000	108.05000	430,039.00	55.00000	218,900.00	110.00000	437,800.00
PILE, STEEL PIPE, 0.375 IN., DIAMETER 16 IN.	LFT						
0087 701-12494	760.000	92.99000	70,672.40	90.00000	68,400.00	90.00000	68,400.00
PILE SLEEVES	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0088 702-51005	299.900 CYS	984.38000	295,215.56	835.00000	250,416.50	1,500.00000	449,850.00
CONCRETE, A, SUBSTRUCTURE							
0089 702-51015	183.700 CYS	451.85000	83,004.85	430.00000	78,991.00	700.00000	128,590.00
CONCRETE, B, FOOTINGS							
0090 702-90915	400.600 CYS	456.46000	182,857.88	465.00000	186,279.00	420.00000	168,252.00
CONCRETE, A							
0091 702-92857	60.700 CYS	845.54000	51,324.28	770.00000	46,739.00	900.00000	54,630.00
CONCRETE, C, SUBSTRUCTURE							
0092 703-06028	110,745.000 LBS	1.22000	135,108.90	1.33000	147,290.85	1.50000	166,117.50
REINFORCING BARS							
0093 703-06029	311,675.000 LBS	1.33000	414,527.75	1.53000	476,862.75	1.50000	467,512.50
REINFORCING BARS, EPOXY COATED							
0094 703-97936	56.000 EACH	55.61000	3,114.16	60.50000	3,388.00	50.00000	2,800.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 704-51002	841.700	833.72000	701,742.12	1,025.00000	862,742.50	720.00000	606,024.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0096 706-11455	1,238.000	70.00000	86,660.00	70.00000	86,660.00	70.00000	86,660.00
BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0097 706-11600	81.700	857.55000	70,061.84	970.00000	79,249.00	1,100.00000	89,870.00
RAILING, CONCRETE TYPE FC	CYS						
0098 706-51020	80.600	629.27000	50,719.16	922.00000	74,313.20	1,200.00000	96,720.00
RAILING, CONCRETE TYPE C	CYS						
0099 707-11047	2,524.000	750.00000	1,893,000.00	660.00000	1,665,840.00	900.00000	2,271,600.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 49 IN. , 45-00402	LFT						
0100 709-51821	(1)	1.00000	1.00	1.00000	1.00	10,254.40000	10,254.40
SURFACE SEAL , 45-00402	LS						
0101 714-11102	61.000	706.74000	43,111.14	749.00000	45,689.00	750.00000	45,750.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 2 FT	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	715-02744	1.000	3,302.89000	3,302.89	2,930.00000	2,930.00	2,930.00000	2,930.00
	GATE VALVE WITH VALVE BOX, 6 IN.	EACH						
0103	715-05032	6.000	267.21000	1,603.26	192.00000	1,152.00	82.00000	492.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0104	715-05048	1,117.000	21.10000	23,568.70	13.30000	14,856.10	7.00000	7,819.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0105	715-05149	1,250.000	70.13000	87,662.50	99.00000	123,750.00	43.00000	53,750.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0106	715-05169	29.000	121.99000	3,537.71	104.00000	3,016.00	53.00000	1,537.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0107	715-05177	56.000	172.26000	9,646.56	176.00000	9,856.00	138.00000	7,728.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0108	715-07794	3.000	6,656.26000	19,968.78	14,800.00000	44,400.00	14,800.00000	44,400.00
	WATER MAIN CONNECTIONS	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	715-09064	1,335.000	5.25000	7,008.75	5.25000	7,008.75	2.45000	3,270.75
	VIDEO INSPECTION FOR PIPE	LFT						
0110	715-11896	11.000	3,641.70000	40,058.70	7,310.00000	80,410.00	7,310.00000	80,410.00
	WATER SERVICE CONNECTION , CONNECTIONS	EACH						
0111	715-12674	5.000	7,615.69000	38,078.45	7,560.00000	37,800.00	7,560.00000	37,800.00
	GATE VALVE AND VALVE BOX, 12 IN.	EACH						
0112	715-46000	3.000	810.65000	2,431.95	1,860.00000	5,580.00	900.00000	2,700.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0113	715-46005	5.000	854.25000	4,271.25	1,960.00000	9,800.00	950.00000	4,750.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0114	715-46040	2.000	2,144.42000	4,288.84	4,440.00000	8,880.00	1,750.00000	3,500.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0115	715-93912	50.000	172.03000	8,601.50	206.00000	10,300.00	206.00000	10,300.00
	WATER MAIN, 6 IN.	LFT						



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SECTION: 1	NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0116 715-98165	2,090.000		182.43000	381,278.70	153.00000	319,770.00	159.00000	332,310.00
WATER MAIN, 12 IN.	LFT							
0117 715-98961	2,055.000		161.27000	331,409.85	183.00000	376,065.00	183.00000	376,065.00
FORCE MAIN , 8 INCH	LFT							
0118 716-01382	1.000		10,864.71000	10,864.71	23,500.00000	23,500.00	23,500.00000	23,500.00
AIR RELEASE VALVE	EACH							
0119 716-07632	305.000		1,410.59000	430,229.95	1,220.00000	372,100.00	1,220.00000	372,100.00
PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT							
0120 716-09128	305.000		1,085.00000	330,925.00	1,200.00000	366,000.00	1,200.00000	366,000.00
PIPE INSTALLATION, TRENCHLESS, 16 IN.	LFT							
0121 718-12306	869.000		5.33000	4,631.77	3.95000	3,432.55	6.50000	5,648.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS							
0122 718-52610	478.000		72.44000	34,626.32	102.51000	48,999.78	70.00000	33,460.00
AGGREGATE FOR UNDERDRAINS	CYS							



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0123	720-93409	6.000	4,731.36000	28,388.16	3,960.00000	23,760.00	3,600.00000	21,600.00
INLET, TYPE B15, MODIFIED		EACH						
0124	720-93411	4.000	5,629.86000	22,519.44	3,960.00000	15,840.00	3,700.00000	14,800.00
INLET, TYPE C15, MODIFIED		EACH						
0125	720-96999	4.000	11,091.01000	44,364.04	13,600.00000	54,400.00	13,600.00000	54,400.00
FIRE HYDRANT ASSEMBLY		EACH						
0126	720-98174	1.000	4,275.97000	4,275.97	3,960.00000	3,960.00	3,100.00000	3,100.00
INLET, TYPE B15		EACH						
0127	720-98555	4.000	5,402.81000	21,611.24	3,960.00000	15,840.00	3,100.00000	12,400.00
INLET, TYPE C15		EACH						
0128	722-12732	2,185.000	5.51000	12,039.35	4.40000	9,614.00	10.00000	21,850.00
LONGITUDINAL GROOVING		SYS						
0129	726-92406	28.000	2,020.83000	56,583.24	1,616.00000	45,248.00	3,000.00000	84,000.00
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0130	731-93945	25,353.000	40.22000	1,019,697.66	46.50000	1,178,914.50	50.00000	1,267,650.00
FACE PANELS, CONCRETE		SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0131	731-93946	25,353.000	18.12000	459,396.36	10.00000	253,530.00	16.00000	405,648.00
	WALL ERECTION	SFT						
0132	731-93947	1,118.000	40.07000	44,798.26	40.50000	45,279.00	55.00000	61,490.00
	LEVELING PAD, CONCRETE	LFT						
0133	801-04308	2.000	291.00000	582.00	291.00000	582.00	291.00000	582.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0134	801-06625	35.000	166.00000	5,810.00	166.00000	5,810.00	166.00000	5,810.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0135	801-06645	11.000	124.00000	1,364.00	124.00000	1,364.00	124.00000	1,364.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0136	801-06775	(1)	309,061.48000	309,061.48	100,000.00000	100,000.00	360,000.00000	360,000.00
	MAINTAINING TRAFFIC	LS						
0137	801-07119	120.000	15.81000	1,897.20	15.81000	1,897.20	15.81000	1,897.20
	BARRICADE, TYPE III-B	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0138	802-05702	84.000	33.75000	2,835.00	33.75000	2,835.00	33.75000	2,835.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0139	802-07059	9.000	150.27000	1,352.43	150.27000	1,352.43	150.27000	1,352.43
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0140	802-09838	43.000	35.55000	1,528.65	35.55000	1,528.65	35.55000	1,528.65
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0141	807-01653	1,700.000	5.48000	9,316.00	5.48000	9,316.00	5.48000	9,316.00
	WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0142	807-02394	2.000	8,300.53000	16,601.06	8,300.53000	16,601.06	8,300.53000	16,601.06
	CONTROLLER, LIGHTING	EACH						
0143	807-07580	2,325.000	20.09000	46,709.25	20.09000	46,709.25	20.09000	46,709.25
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0144	807-12202	27.000	681.42000	18,398.34	681.42000	18,398.34	681.42000	18,398.34
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						



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SECTION: 1	NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0145	807-12458	9.000	2,261.52000	20,353.68	2,261.52000	20,353.68	2,261.52000	20,353.68
	LIGHT POLE, 25 FT E.M.H., 5 FT MAST ARM, ANCHOR BASE	EACH						
0146	807-12791	9.000	1,786.21000	16,075.89	1,786.21000	16,075.89	1,786.21000	16,075.89
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0147	807-85480	16.000	2,772.39000	44,358.24	2,772.39000	44,358.24	2,772.39000	44,358.24
	LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0148	807-86810	3.000	2,521.85000	7,565.55	2,521.85000	7,565.55	2,521.85000	7,565.55
	SERVICE POINT, TYPE II	EACH						
0149	807-95889	2,500.000	1.96000	4,900.00	1.96000	4,900.00	1.96000	4,900.00
	WIRE, NO. 10 COPPER, 1/C	LFT						
0150	808-10057	844.000	2.11000	1,780.84	2.11000	1,780.84	2.11000	1,780.84
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0151 808-10071	844.000	2.11000	1,780.84	2.11000	1,780.84	2.11000	1,780.84
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.							
	LFT						
0152 808-75043	50.000	1.88000	94.00	1.88000	94.00	1.88000	94.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.							
	LFT						
0153 808-75247	3,197.000	1.88000	6,010.36	1.88000	6,010.36	1.88000	6,010.36
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.							
	LFT						
0154 808-75278	662.000	7.82000	5,176.84	7.82000	5,176.84	7.82000	5,176.84
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.							
	LFT						
0155 808-75297	20.000	14.29000	285.80	14.29000	285.80	14.29000	285.80
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
	LFT						
0156 808-96075	3,156.000	1.61000	5,081.16	1.61000	5,081.16	1.61000	5,081.16
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.							
	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0157	107-09358	20.000	2,314.53000	46,290.60	2,100.00000	42,000.00	4,000.00000	80,000.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0158	107-12976	300,000.000	1.00000	300,000.00	1.00000	300,000.00	1.00000	300,000.00
RAILROAD FLAGGING BUDGET		DOL						
0159	401-11526	5,899.000	0.85000	5,014.15	0.85000	5,014.15	0.85000	5,014.15
JOINT ADHESIVE		LFT						
0160	401-12439	5,899.000	6.00000	35,394.00	6.00000	35,394.00	8.00000	47,192.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0161	503-05240	418.000	35.64000	14,897.52	23.50000	9,823.00	60.00000	25,080.00
D-1 CONTRACTION JOINT		LFT						
0162	701-05787	(1)	300,000.00000	300,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
INSTRUMENTATION INTEGRITY TESTING AND DATA COLLECTION , PRE- CONDITION SURVEY		LS						
0163	807-06592	1,735.000	34.48000	59,822.80	34.48000	59,822.80	34.48000	59,822.80
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						



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Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$17,446,034.09		\$17,522,354.02		\$18,336,390.00
Life Cycle Costs:							
Section Total with LCC:			\$17,446,034.09		\$17,522,354.02		\$18,336,390.00
Contract Item Totals			\$17,446,034.09		\$17,522,354.02		\$18,336,390.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$17,446,034.09		\$17,522,354.02		18,336,390.00

() indicates item is bid as Lump Sum



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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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	125,000.00000	125,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Line No / Item ID 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	NEW GRADE SEPARATION	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)	935,000.00000	935,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	180,000.00000	180,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02271	6.000	4,500.00000	27,000.00				
	HEADWALL, REMOVE	EACH						
0013	202-02279	1,126.000	17.00000	19,142.00				
	CURB AND GUTTER, REMOVE	LFT						
0014	202-02637	3,650.000	14.00000	51,100.00				
	PIPE ABANDON AND GROUT FILL	LFT						



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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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-91385	3.000	480.00000	1,440.00				
INLET, REMOVE	EACH						
0016 202-96133	662.000	21.00000	13,902.00				
PIPE, REMOVE	LFT						
0017 202-97009	4.000	1,720.00000	6,880.00				
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0018 203-02000	13,725.000	27.00000	370,575.00				
EXCAVATION, COMMON	CYS						
0019 203-02070	19,730.000	45.00000	887,850.00				
BORROW	CYS						
0020 204-02290	6.000	4,970.00000	29,820.00				
SETTLEMENT PLATE	EACH						
0021 204-08415	6.000	3,500.00000	21,000.00				
STAKE, SETTLEMENT	EACH						
0022 205-11626	1.000	42,000.00000	42,000.00				
PUMP AROUND	EACH						



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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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12108 67,585.000	1.00000	67,585.00				
	STORMWATER MANAGEMENT DOL BUDGET						
0024	205-12616 (1)	45,000.00000	45,000.00				
	STORMWATER MANAGEMENT LS IMPLEMENTATION						
0025	205-12618 (1)	4,500.00000	4,500.00				
	SWQCP PREPARATION LS						
0026	206-11761 771.000	80.00000	61,680.00				
	SHEET PILING STEEL, S=48.5 SFT						
0027	206-51230 615.000	60.00000	36,900.00				
	EXCAVATION, FOUNDATION, CYS UNCLASSIFIED						
0028	206-51235 (1)	210,000.00000	210,000.00				
	COFFERDAM LS						
0029	207-08264 6,264.000	24.00000	150,336.00				
	SUBGRADE TREATMENT, SYS TYPE II						



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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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 207-09935	9,465.000	32.00000	302,880.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 211-02050	12,475.000	60.00000	748,500.00				
B BORROW	CYS						
0032 211-09264	728.000	0.01000	7.28				
STRUCTURE BACKFILL, TYPE 1	CYS						
0033 211-09266	18,293.000	65.00000	1,189,045.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0034 214-11796	6,264.000	3.25000	20,358.00				
GEOGRID, TYPE IB	SYS						
0035 214-12239	588.000	6.80000	3,998.40				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0036 301-12234	118.000	140.00000	16,520.00				
COMPACTED AGGREGATE, NO. 53	CYS						



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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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 302-06464	88.000	115.00000	10,120.00				
SUBBASE FOR PCCP	CYS						
0038 306-08034	2,581.000	5.25000	13,550.25				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 401-000004	29.000	177.00000	5,133.00				
QC/QA-HMA, 2, 58H, SURFACE, 9.5 mm	TON						
0040 401-000005	691.000	115.50000	79,810.50				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0041 401-000040	48.000	134.00000	6,432.00				
QC/QA-HMA, 2, 58H, INTERMEDIATE, 19.0 mm	TON						
0042 401-000041	1,151.000	101.25000	116,538.75				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0043 401-000046	175.000	119.00000	20,825.00				
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						



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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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044 401-000047	3,714.000	89.75000	333,331.50				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0047 406-05520	7.000	2,800.00000	19,600.00				
ASPHALT FOR TACK COAT	TON						
0048 503-12477	109.000	400.00000	43,600.00				
TERMINAL JOINT, TYPE HMA	LFT						
0049 601-12281	350.000	25.00000	8,750.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050 601-12291	4.000	3,900.00000	15,600.00				
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0051 601-94689	4.000	3,400.00000	13,600.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0052 602-06729	26.000	22.15000	575.90				
BARRIER DELINEATOR	EACH						



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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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 605-06121	328.000	46.00000	15,088.00				
CURB, CONCRETE, TYPE B	LFT						
0054 605-06140	2,111.000	40.00000	84,440.00				
CURB AND GUTTER, CONCRETE	LFT						
0055 605-06145	711.000	57.00000	40,527.00				
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0056 607-06175	26.000	290.00000	7,540.00				
GUTTER, CONCRETE, TYPE A	LFT						
0057 607-06340	45.000	400.00000	18,000.00				
PAVED SIDE DITCH, TYPE B	LFT						
0058 608-05741	109,820.000	4.80000	527,136.00				
WICK DRAIN	LFT						
0059 609-06259	362.000	185.00000	66,970.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 610-07487	3,051.000	92.50000	282,217.50				
HMA FOR APPROACHES, TYPE B	TON						
0061 615-01469	2.000	995.00000	1,990.00				
MONUMENT, SECTION CORNER, INSTALL	EACH						
0062 615-06490	23.000	235.00000	5,405.00				
RIGHT-OF-WAY MARKER	EACH						
0063 615-06505	12.000	1,050.00000	12,600.00				
MONUMENT, TYPE B	EACH						
0064 616-05688	23.000	290.00000	6,670.00				
RIPRAP, CLASS 1	TON						
0065 616-06405	519.000	175.00000	90,825.00				
RIPRAP, REVETMENT	TON						
0066 616-12248	596.000	4.25000	2,533.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0067 621-01004	1.000	1,500.00000	1,500.00				
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0068 621-02770	16,917.000	4.77000	80,694.09				
EROSION CONTROL BLANKET	SYS						
0069 621-06560	13,250.000	1.25000	16,562.50				
MULCHED SEEDING, TYPE U	SYS						
0070 621-06574	609.000	12.00000	7,308.00				
SODDING	SYS						
0071 621-12612	18.000	92.00000	1,656.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0072 621-98038	85.000	85.00000	7,225.00				
MULCH, HARDWOOD SHREDDED BARK	CYS						
0073 622-52436	5.000	130.00000	650.00				
SIGN, "DO NOT MOW OR SPRAY"	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0074 622-91786	26.000	100.00000	2,600.00				
SEEDLING , 3 GALLONS	EACH						
0075 622-91786	2.000	100.00000	200.00				
SEEDLING , 4 GALLONS	EACH						
0076 622-91786	37.000	100.00000	3,700.00				
SEEDLING , 5 GALLONS	EACH						
0077 628-11976	2.000	800.00000	1,600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0078 628-12683	30.000	3,275.00000	98,250.00				
FIELD OFFICE, TYPE D	MOS						
0079 629-12029	13,250.000	13.65000	180,862.50				
PLANT GROWTH LAYER	SYS						
0080 701-05787	(1)	310,000.00000	310,000.00				
INSTRUMENTATION INTEGRITY TESTING AND DATA COLLECTION , PILE INSTRUMENTATION	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0081 701-06011	5.000	7,500.00000	37,500.00				
DYNAMIC PILE LOAD TEST	EACH						
0082 701-08122	2,760.000	85.00000	234,600.00				
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0083 701-09557	386.000	112.00000	43,232.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0084 701-09559	5.000	6,650.00000	33,250.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0085 701-12304	(1)	65,000.00000	65,000.00				
VIBRATION MONITORING	LS						
0086 701-12444	3,980.000	94.00000	374,120.00				
PILE, STEEL PIPE, 0.375 IN., DIAMETER 16 IN.	LFT						
0087 701-12494	760.000	105.00000	79,800.00				
PILE SLEEVES	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0088 702-51005	299.900	980.00000	293,902.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0089 702-51015	183.700	850.00000	156,145.00				
CONCRETE, B, FOOTINGS	CYS						
0090 702-90915	400.600	910.00000	364,546.00				
CONCRETE, A	CYS						
0091 702-92857	60.700	980.00000	59,486.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0092 703-06028	110,745.000	1.70000	188,266.50				
REINFORCING BARS	LBS						
0093 703-06029	311,675.000	1.90000	592,182.50				
REINFORCING BARS, EPOXY COATED	LBS						
0094 703-97936	56.000	80.00000	4,480.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 704-51002	841.700	1,250.00000	1,052,125.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0096 706-11455	1,238.000	70.00000	86,660.00				
BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0097 706-11600	81.700	897.00000	73,284.90				
RAILING, CONCRETE TYPE FC	CYS						
0098 706-51020	80.600	897.00000	72,298.20				
RAILING, CONCRETE TYPE C	CYS						
0099 707-11047	2,524.000	891.00000	2,248,884.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 49 IN. , 45-00402	LFT						
0100 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , 45-00402	LS						
0101 714-11102	61.000	749.00000	45,689.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 2 FT	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0102 715-02744	1.000	2,930.00000	2,930.00				
GATE VALVE WITH VALVE BOX, 6 IN.	EACH						
0103 715-05032	6.000	192.00000	1,152.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0104 715-05048	1,117.000	18.00000	20,106.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0105 715-05149	1,250.000	99.00000	123,750.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0106 715-05169	29.000	104.00000	3,016.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0107 715-05177	56.000	176.00000	9,856.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0108 715-07794	3.000	14,800.00000	44,400.00				
WATER MAIN CONNECTIONS	EACH						



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Tabulation of Bids

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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

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 NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0109	715-09064 1,335.000	6.60000	8,811.00				
	VIDEO INSPECTION FOR PIPE LFT						
0110	715-11896 11.000	7,310.00000	80,410.00				
	WATER SERVICE CONNECTION , EACH						
0111	715-12674 5.000	7,560.00000	37,800.00				
	GATE VALVE AND VALVE BOX, 12 IN. EACH						
0112	715-46000 3.000	1,860.00000	5,580.00				
	PIPE END SECTION, DIAMETER 12 IN. EACH						
0113	715-46005 5.000	1,960.00000	9,800.00				
	PIPE END SECTION, DIAMETER 15 IN. EACH						
0114	715-46040 2.000	4,440.00000	8,880.00				
	PIPE END SECTION, DIAMETER 36 IN. EACH						
0115	715-93912 50.000	206.00000	10,300.00				
	WATER MAIN, 6 IN. LFT						



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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0116 715-98165	2,090.000	159.00000	332,310.00				
WATER MAIN, 12 IN.	LFT						
0117 715-98961	2,055.000	183.00000	376,065.00				
FORCE MAIN , 8 INCH	LFT						
0118 716-01382	1.000	23,500.00000	23,500.00				
AIR RELEASE VALVE	EACH						
0119 716-07632	305.000	1,220.00000	372,100.00				
PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0120 716-09128	305.000	1,200.00000	366,000.00				
PIPE INSTALLATION, TRENCHLESS, 16 IN.	LFT						
0121 718-12306	869.000	6.50000	5,648.50				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0122 718-52610	478.000	110.00000	52,580.00				
AGGREGATE FOR UNDERDRAINS	CYS						



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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

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	NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0123	720-93409	6.000	3,960.00000	23,760.00				
	INLET, TYPE B15, MODIFIED	EACH						
0124	720-93411	4.000	3,960.00000	15,840.00				
	INLET, TYPE C15, MODIFIED	EACH						
0125	720-96999	4.000	13,600.00000	54,400.00				
	FIRE HYDRANT ASSEMBLY	EACH						
0126	720-98174	1.000	3,960.00000	3,960.00				
	INLET, TYPE B15	EACH						
0127	720-98555	4.000	3,960.00000	15,840.00				
	INLET, TYPE C15	EACH						
0128	722-12732	2,185.000	7.95000	17,370.75				
	LONGITUDINAL GROOVING	SYS						
0129	726-92406	28.000	3,250.00000	91,000.00				
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0130	731-93945	25,353.000	49.40000	1,252,438.20				
	FACE PANELS, CONCRETE	SFT						



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Contract ID: B -41850-A

Counties: LAKE

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District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0131 731-93946	25,353.000	18.00000	456,354.00				
WALL ERECTION	SFT						
0132 731-93947	1,118.000	39.50000	44,161.00				
LEVELING PAD, CONCRETE	LFT						
0133 801-04308	2.000	291.00000	582.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0134 801-06625	35.000	166.00000	5,810.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0135 801-06645	11.000	124.00000	1,364.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0136 801-06775	(1)	121,000.00000	121,000.00				
MAINTAINING TRAFFIC	LS						
0137 801-07119	120.000	15.81000	1,897.20				
BARRICADE, TYPE III-B	LFT						



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Counties: LAKE

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Call Order: 221

Project(s): 1801911, 1900834

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Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

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 NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0138 802-05702	84.000	33.75000	2,835.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0139 802-07059	9.000	150.27000	1,352.43				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0140 802-09838	43.000	35.55000	1,528.65				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0141 807-01653	1,700.000	5.48000	9,316.00				
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0142 807-02394	2.000	8,300.53000	16,601.06				
CONTROLLER, LIGHTING	EACH						
0143 807-07580	2,325.000	20.09000	46,709.25				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0144 807-12202	27.000	681.42000	18,398.34				
LUMINAIRE, LOW LUMEN ROADWAY	EACH						



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Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

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	NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0145	807-12458	9.000	2,261.52000	20,353.68				
	LIGHT POLE, 25 FT E.M.H., 5 FT MAST ARM, ANCHOR BASE	EACH						
0146	807-12791	9.000	1,786.21000	16,075.89				
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0147	807-85480	16.000	2,772.39000	44,358.24				
	LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0148	807-86810	3.000	2,521.85000	7,565.55				
	SERVICE POINT, TYPE II	EACH						
0149	807-95889	2,500.000	1.96000	4,900.00				
	WIRE, NO. 10 COPPER, 1/C	LFT						
0150	808-10057	844.000	2.11000	1,780.84				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: B -41850-A

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Letting Date: May 07, 2025

District(s): LaPorte

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Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

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	NEW GRADE SEPARATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0151 808-10071	844.000	2.11000	1,780.84				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0152 808-75043	50.000	1.88000	94.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0153 808-75247	3,197.000	1.88000	6,010.36				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0154 808-75278	662.000	7.82000	5,176.84				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0155 808-75297	20.000	14.29000	285.80				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0156 808-96075	3,156.000	1.61000	5,081.16				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						



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Contract ID: B -41850-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

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 NEW GRADE SEPARATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0157	107-09358 20.000	2,000.00000	40,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT EACH							
0158	107-12976 300,000.000	1.00000	300,000.00				
RAILROAD FLAGGING BUDGET DOL							
0159	401-11526 5,899.000	1.50000	8,848.50				
JOINT ADHESIVE LFT							
0160	401-12439 5,899.000	6.00000	35,394.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA LFT							
0161	503-05240 418.000	39.00000	16,302.00				
D-1 CONTRACTION JOINT LFT							
0162	701-05787 (1)	6,600.00000	6,600.00				
INSTRUMENTATION INTEGRITY TESTING AND DATA COLLECTION , PRE-CONDITION SURVEY LS							
0163	807-06592 1,735.000	34.48000	59,822.80				
CONDUIT, STEEL, GALVANIZED, 2 IN. LFT							



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Contract ID: B -41850-A

Counties: LAKE

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District(s): LaPorte

Call Order: 221

Project(s): 1801911, 1900834

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION AND GRADE SEPARATION

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 Totals:			\$18,913,638.15				
Life Cycle Costs:							
Section Total with LCC:			\$18,913,638.15				
Contract Item Totals			\$18,913,638.15				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$18,913,638.15				

() indicates item is bid as Lump Sum



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Tabulation of Bids

Page 1 of 23

Contract ID: B -42231-B

Counties: MONROE

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	100,000.00000	100,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	1,200.00000	3,600.00	1,500.00000	4,500.00	1,000.00000	3,000.00
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 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Tabulation of Bids

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Contract ID: B -42231-B

Counties: MONROE

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL							
0009 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0010 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011 110-01001	(1)		300,000.00000	300,000.00	150,000.00000	150,000.00	241,500.00000	241,500.00
MOBILIZATION AND DEMOBILIZATION	LS							
0012 201-52370	(1)		41,750.00000	41,750.00	80,000.00000	80,000.00	96,500.00000	96,500.00
CLEARING RIGHT-OF-WAY	LS							
0013 202-02240	1,056.000		50.00000	52,800.00	51.00000	53,856.00	40.00000	42,240.00
PAVEMENT REMOVAL	SYS							
0014 202-02278	518.000		15.00000	7,770.00	22.00000	11,396.00	9.00000	4,662.00
CURB, CONCRETE, REMOVE	LFT							



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Counties: MONROE

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-02279	223.000	15.00000	3,345.00	17.00000	3,791.00	10.50000	2,341.50
CURB AND GUTTER, REMOVE	LFT						
0016 202-51328	(1)	284,000.00000	284,000.00	195,000.00000	195,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-51328	(1)	40,000.00000	40,000.00	60,000.00000	60,000.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018 202-52710	82.000	150.00000	12,300.00	34.00000	2,788.00	17.50000	1,435.00
SIDEWALK CONCRETE, REMOVE	SYS						
0019 202-90277	2.000	750.00000	1,500.00	259.00000	518.00	650.00000	1,300.00
DETECTOR HOUSING, REMOVE	EACH						
0020 202-91385	1.000	1,500.00000	1,500.00	570.00000	570.00	575.00000	575.00
INLET, REMOVE	EACH						
0021 202-96133	21.000	100.00000	2,100.00	35.00000	735.00	26.50000	556.50
PIPE, REMOVE	LFT						



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Counties: MONROE

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	203-02000	529.000	160.00000	84,640.00	90.00000	47,610.00	65.00000	34,385.00
	EXCAVATION, COMMON	CYS						
0023	205-12108	16,082.500	1.00000	16,082.50	1.00000	16,082.50	1.00000	16,082.50
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	206-51215	45.000	902.00000	40,590.00	1,470.00000	66,150.00	600.00000	27,000.00
	EXCAVATION, X	CYS						
0026	206-51220	145.000	80.00000	11,600.00	175.00000	25,375.00	100.00000	14,500.00
	EXCAVATION, WET	CYS						
0027	206-51225	445.000	75.00000	33,375.00	90.00000	40,050.00	53.25000	23,696.25
	EXCAVATION, DRY	CYS						
0028	206-51235	(1)	45,000.00000	45,000.00	225,000.00000	225,000.00	150,000.00000	150,000.00
	COFFERDAM	LS						
0029	207-08264	552.000	40.00000	22,080.00	27.00000	14,904.00	30.00000	16,560.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	207-09935	472.000	105.00000	49,560.00	50.00000	23,600.00	65.25000	30,798.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0031	211-09266	803.000	75.00000	60,225.00	135.00000	108,405.00	85.50000	68,656.50
	STRUCTURE BACKFILL, TYPE 3	CYS						
0032	214-11796	216.000	10.00000	2,160.00	4.00000	864.00	7.50000	1,620.00
	GEOGRID, TYPE IB	SYS						
0033	214-12239	662.000	8.00000	5,296.00	5.00000	3,310.00	10.00000	6,620.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0034	301-12234	56.000	150.00000	8,400.00	95.00000	5,320.00	100.00000	5,600.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0035	302-06464	173.000	150.00000	25,950.00	300.00000	51,900.00	175.00000	30,275.00
	SUBBASE FOR PCCP	CYS						
0036	302-07455	28.000	150.00000	4,200.00	85.00000	2,380.00	250.00000	7,000.00
	DENSE GRADED SUBBASE	CYS						



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District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 303-01180	4.000	500.00000	2,000.00	175.00000	700.00	110.00000	440.00
COMPACTED AGGREGATE, NO. 53	TON						
0038 304-12627	25.000	600.00000	15,000.00	600.00000	15,000.00	600.00000	15,000.00
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0039 306-08043	1,033.000	25.00000	25,825.00	20.00000	20,660.00	19.50000	20,143.50
MILLING, TRANSITION	SYS						
0040 401-000008	137.000	310.00000	42,470.00	460.00000	63,020.00	310.00000	42,470.00
QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	TON						
0041 401-000044	64.000	375.00000	24,000.00	620.00000	39,680.00	375.00000	24,000.00
QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON						
0042 401-000053	131.000	325.00000	42,575.00	350.00000	45,850.00	325.00000	42,575.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0043 401-000067	54.000	217.00000	11,718.00	300.00000	16,200.00	217.00000	11,718.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						



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Contract ID: B -42231-B

Counties: MONROE

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	401-10258	668.000	0.50000	334.00	5.00000	3,340.00	0.50000	334.00
	JOINT ADHESIVE, SURFACE	LFT						
0045	401-10259	164.000	1.90000	311.60	5.00000	820.00	1.90000	311.60
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0046	402-10084	182.000	200.00000	36,400.00	205.00000	37,310.00	240.00000	43,680.00
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0047	406-05521	2,692.000	0.30000	807.60	0.15000	403.80	0.30000	807.60
	ASPHALT FOR TACK COAT	SYS						
0048	601-01522	1.000	2,525.00000	2,525.00	2,525.00000	2,525.00	2,525.00000	2,525.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0049	601-01522	1.000	2,525.00000	2,525.00	2,525.00000	2,525.00	2,525.00000	2,525.00
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0050	601-02241	300.000	3.00000	900.00	3.50000	1,050.00	3.00000	900.00
	GUARDRAIL, REMOVE	LFT						



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Counties: MONROE

Letting Date: May 07, 2025

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Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	601-03464	2.000	68.00000	136.00	71.00000	142.00	68.00000	136.00
GUARDRAIL, STEEL CURVED TERMINAL END SECTION		EACH						
0052	601-06303	1.000	2,700.00000	2,700.00	2,850.00000	2,850.00	2,700.00000	2,700.00
IMPACT ATTENUATOR, RESET, R2-W2, TL-2		EACH						
0053	601-09238	3.000	125.00000	375.00	130.00000	390.00	125.00000	375.00
HAND DIG GUARDRAIL POST HOLES		EACH						
0054	601-12281	13.000	30.00000	390.00	32.00000	416.00	30.00000	390.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0055	601-12292	3.000	3,575.00000	10,725.00	4,000.00000	12,000.00	3,575.00000	10,725.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0056	601-94689	2.000	3,175.00000	6,350.00	3,400.00000	6,800.00	3,175.00000	6,350.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0057	601-94689	1.000	3,250.00000	3,250.00	3,400.00000	3,400.00	3,250.00000	3,250.00
GUARDRAIL END TREATMENT, TYPE OS , MODIFIED		EACH						



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Counties: MONROE

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Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	602-06729	10.000	35.00000	350.00	50.00000	500.00	25.00000	250.00
	BARRIER DELINEATOR	EACH						
0059	604-06070	52.000	79.76000	4,147.52	107.00000	5,564.00	215.00000	11,180.00
	SIDEWALK, CONCRETE	SYS						
0060	605-06090	60.000	87.48000	5,248.80	55.00000	3,300.00	80.00000	4,800.00
	CURB, INTEGRAL CONCRETE	LFT						
0061	605-06140	516.000	53.06000	27,378.96	60.00000	30,960.00	60.00000	30,960.00
	CURB AND GUTTER, CONCRETE	LFT						
0062	605-06150	124.000	86.57000	10,734.68	80.00000	9,920.00	90.00000	11,160.00
	CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0063	609-06259	664.000	305.00000	202,520.00	307.00000	203,848.00	250.00000	166,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0064	610-08446	93.000	150.22000	13,970.46	100.00000	9,300.00	150.00000	13,950.00
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Project(s): 1900098, 2000311

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 610-09108	71.000	186.55000	13,245.05	108.00000	7,668.00	200.00000	14,200.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0066 615-06490	2.000	180.00000	360.00	162.76000	325.52	180.00000	360.00
RIGHT-OF-WAY MARKER	EACH						
0067 615-06505	2.000	995.00000	1,990.00	1,150.00000	2,300.00	995.00000	1,990.00
MONUMENT, TYPE B	EACH						
0068 616-05689	150.000	190.00000	28,500.00	200.00000	30,000.00	105.00000	15,750.00
RIPRAP, CLASS 2	TON						
0069 616-06405	210.000	190.00000	39,900.00	150.00000	31,500.00	46.50000	9,765.00
RIPRAP, REVETMENT	TON						
0070 616-12247	424.000	7.50000	3,180.00	3.50000	1,484.00	5.00000	2,120.00
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0071 621-01004	3.000	1,000.00000	3,000.00	950.00000	2,850.00	200.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	621-06560	632.000	2.00000	1,264.00	12.50000	7,900.00	13.25000	8,374.00
	MULCHED SEEDING, TYPE U	SYS						
0073	621-06565	1.000	700.00000	700.00	777.00000	777.00	800.00000	800.00
	MULCHING MATERIAL	TON						
0074	621-12612	1.000	350.00000	350.00	1,500.00000	1,500.00	1,800.00000	1,800.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0075	628-11976	3.000	500.00000	1,500.00	2,500.00000	7,500.00	1,000.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0076	628-12683	20.000	4,000.00000	80,000.00	3,250.00000	65,000.00	2,250.00000	45,000.00
	FIELD OFFICE, TYPE D	MOS						
0077	702-04325	(1)	65,000.00000	65,000.00	100,000.00000	100,000.00	650,000.00000	650,000.00
	TEMPORARY SHORING	LS						
0078	702-51005	68.300	3,500.00000	239,050.00	3,000.00000	204,900.00	3,250.00000	221,975.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0079	702-51015	120.000	960.00000	115,200.00	1,250.00000	150,000.00	1,250.00000	150,000.00
	CONCRETE, B, FOOTINGS	CYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	702-51863	504.000	38.00000	19,152.00	70.00000	35,280.00	38.50000	19,404.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0081	703-06028	15,364.000	1.75000	26,887.00	2.00000	30,728.00	2.20000	33,800.80
	REINFORCING BARS	LBS						
0082	703-06029	119,858.000	1.85000	221,737.30	2.00000	239,716.00	2.35000	281,666.30
	REINFORCING BARS, EPOXY COATED	LBS						
0083	703-97936	767.000	25.00000	19,175.00	25.00000	19,175.00	55.00000	42,185.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0084	704-51002	335.300	1,850.00000	620,305.00	1,750.00000	586,775.00	2,350.00000	787,955.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0085	706-06353	4.000	5,724.00000	22,896.00	5,750.00000	23,000.00	5,000.00000	20,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0086	706-11418	184.000	89.00000	16,376.00	95.00000	17,480.00	89.00000	16,376.00
	RAILING, STEEL TYPE PS-1	LFT						



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Project(s): 1900098, 2000311

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0087	706-11604	15.000	2,287.00000	34,305.00	2,300.00000	34,500.00	3,000.00000	45,000.00
	RAILING, CONCRETE TYPE PS-1	CYS						
0088	706-11621	2.000	5,400.00000	10,800.00	7,000.00000	14,000.00	6,100.00000	12,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0089	709-51821	(1)	7,400.00000	7,400.00	3,000.00000	3,000.00	2,976.00000	2,976.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0090	709-51821	(1)	4,610.00000	4,610.00	5,000.00000	5,000.00	4,610.00000	4,610.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0091	710-09158	100.000	30.00000	3,000.00	30.00000	3,000.00	30.00000	3,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0092	715-05151	20.000	430.00000	8,600.00	375.00000	7,500.00	110.00000	2,200.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0093	720-12797	4.000	550.00000	2,200.00	1,200.00000	4,800.00	700.00000	2,800.00
	CASTING, INLET, ADJUST TO GRADE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	720-44080	1.000	1,370.00000	1,370.00	3,500.00000	3,500.00	2,300.00000	2,300.00
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE		EACH						
0095	720-98555	1.000	5,350.00000	5,350.00	7,000.00000	7,000.00	6,500.00000	6,500.00
INLET, TYPE C15		EACH						
0096	722-01066	536.000	200.00000	107,200.00	250.00000	134,000.00	250.00000	134,000.00
HYDRODEMOLITION		SYS						
0097	722-12380	7,328.000	1.00000	7,328.00	1.00000	7,328.00	1.00000	7,328.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0098	722-12464	536.000	50.00000	26,800.00	85.00000	45,560.00	45.00000	24,120.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0099	722-12732	1,419.000	13.00000	18,447.00	13.00000	18,447.00	15.00000	21,285.00
LONGITUDINAL GROOVING		SYS						
0100	722-51401	25.000	100.00000	2,500.00	140.00000	3,500.00	265.00000	6,625.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	722-51874	116.000	75.00000	8,700.00	100.00000	11,600.00	80.00000	9,280.00
	OVERLAY DAM	SFT						
0102	727-90308	50.000	120.00000	6,000.00	122.00000	6,100.00	120.00000	6,000.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0103	727-90309	5.000	68.00000	340.00	10.00000	50.00	68.00000	340.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0104	801-03291	6.000	146.00000	876.00	269.00000	1,614.00	146.00000	876.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0105	801-04308	1.000	750.00000	750.00	267.00000	267.00	495.00000	495.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106	801-06207	5,776.000	1.25000	7,220.00	1.35000	7,797.60	1.57000	9,068.32
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0107	801-06209	3,069.000	2.00000	6,138.00	1.80000	5,524.20	2.32000	7,120.08
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0108	801-06211	14.000	220.00000	3,080.00	200.00000	2,800.00	247.00000	3,458.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0109	801-06212	4.000	250.00000	1,000.00	212.00000	848.00	323.00000	1,292.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0110	801-06218	24.000	15.00000	360.00	10.00000	240.00	12.39000	297.36
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0111	801-06625	7.000	220.00000	1,540.00	160.00000	1,120.00	220.00000	1,540.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112	801-06640	31.000	287.00000	8,897.00	243.00000	7,533.00	287.00000	8,897.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0113	801-06645	47.000	103.00000	4,841.00	121.00000	5,687.00	103.00000	4,841.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	801-06710	170.000	27.00000	4,590.00	16.00000	2,720.00	27.00000	4,590.00
FLASHING ARROW SIGN		DAY						
0115	801-06775	(1)	178,673.72000	178,673.72	96,965.88000	96,965.88	200,000.00000	200,000.00
MAINTAINING TRAFFIC		LS						
0116	801-07023	1.000	6,000.00000	6,000.00	20,000.00000	20,000.00	15,800.00000	15,800.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0117	801-07118	216.000	30.00000	6,480.00	16.00000	3,456.00	22.00000	4,752.00
BARRICADE, TYPE III-A		LFT						
0118	801-08401	1,174.000	20.00000	23,480.00	85.00000	99,790.00	70.00000	82,180.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0119	801-08508	240.000	25.00000	6,000.00	120.00000	28,800.00	70.00000	16,800.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0120	801-11642	5.000	5,000.00000	25,000.00	4,500.00000	22,500.00	7,046.00000	35,230.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						



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Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0121	802-91122	2.000	325.00000	650.00	325.00000	650.00	325.00000	650.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0122	805-01842	1.000	3,250.00000	3,250.00	3,150.00000	3,150.00	1,600.00000	1,600.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0123	805-11813	235.000	80.00000	18,800.00	40.00000	9,400.00	18.00000	4,230.00
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0124	805-78470	900.000	1.20000	1,080.00	2.00000	1,800.00	0.70000	630.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0125	805-78510	319.000	3.50000	1,116.50	2.00000	638.00	1.30000	414.70
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0126	805-78785	2.000	3,900.00000	7,800.00	3,000.00000	6,000.00	1,400.00000	2,800.00
	SIGNAL DETECTOR HOUSING	EACH						
0127	805-78795	276.000	13.00000	3,588.00	15.00000	4,140.00	10.00000	2,760.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -42231-B

Counties: MONROE

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0128 808-06716	625.000		0.76000	475.00	1.50000	937.50	0.76000	475.00
LINE, REMOVE	LFT							
0129 808-10049	544.000		5.00000	2,720.00	2.00000	1,088.00	5.00000	2,720.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0130 808-10057	130.000		5.00000	650.00	2.00000	260.00	5.00000	650.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0131 808-10071	330.000		5.00000	1,650.00	3.00000	990.00	5.00000	1,650.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0132 808-10118	27.000		48.84000	1,318.68	20.00000	540.00	48.84000	1,318.68
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT							
0133 808-75015	40.000		22.75000	910.00	4.00000	160.00	22.75000	910.00
LINE, PAINT, SOLID, WHITE, 12 IN.	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42231-B

Counties: MONROE

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0134	808-75071	7.000	288.00000	2,016.00	905.00000	6,335.00	288.00000	2,016.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0135	808-75297	27.000	18.21000	491.67	13.00000	351.00	18.21000	491.67
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0136	808-75300	71.000	71.00000	5,041.00	4.00000	284.00	4.56000	323.76
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0137	808-75996	2.000	60.48000	120.96	62.00000	124.00	25.00000	50.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0138	808-75998	10.000	150.00000	1,500.00	72.00000	720.00	150.00000	1,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Tabulation of Bids

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Contract ID: B -42231-B

Counties: MONROE

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,913,320.00		\$3,992,560.00		\$4,686,678.62
Life Cycle Costs:							
Section Total with LCC:			\$3,913,320.00		\$3,992,560.00		\$4,686,678.62



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 22 of 23

Contract ID: B -42231-B

Counties: MONROE

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0139 722-51842	536.000	255.00000	136,680.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			\$136,680.00				
Life Cycle Costs:							
Section Total with LCC:			\$136,680.00				



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 23 of 23

Contract ID: B -42231-B

Counties: MONROE

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 225

Project(s): 1900098, 2000311

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2	LCC:		
0140 722-01061	536.000			290.00000	155,440.00	285.04000	152,781.44
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					\$155,440.00		\$152,781.44
Life Cycle Costs:							
Section Total with LCC:					\$155,440.00		\$152,781.44
Contract Item Totals		\$4,050,000.00		\$4,148,000.00		\$4,839,460.06	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$4,050,000.00		\$4,148,000.00		4,839,460.06	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -43636-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 231

Project(s): 1900009, 2101128

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	125,000.00000	125,000.00	1,292,535.83000	1,292,535.83	600,000.00000	600,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43636-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 231

Project(s): 1900009, 2101128

Contract Time: 10/29/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	605,000.00000	605,000.00	685,000.00000	685,000.00	694,725.00000	694,725.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	138,000.00000	138,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	8,520.000	6.30000	53,676.00	20.50000	174,660.00	17.59000	149,866.80
	PAVEMENT REMOVAL	SYS						



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Contract ID: B -43636-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 231

Project(s): 1900009, 2101128

Contract Time: 10/29/27 COMPLETION DATE

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Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330	(1)	1,600,000.00000	1,600,000.00	1,250,000.00000	1,250,000.00	700,000.00000	700,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1			LS					
0015	202-74035	12.000	120.00000	1,440.00	120.00000	1,440.00	168.16000	2,017.92
SIGN, REMOVE			EACH					
0016	203-02000	19,180.000	24.50000	469,910.00	33.50000	642,530.00	32.12000	616,061.60
EXCAVATION, COMMON			CYS					
0017	203-02070	1,994.000	0.01000	19.94	12.50000	24,925.00	8.91000	17,766.54
BORROW			CYS					
0018	205-12108	65,000.000	1.00000	65,000.00	1.00000	65,000.00	1.00000	65,000.00
STORMWATER MANAGEMENT BUDGET			DOL					
0019	205-12616	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION			LS					
0020	205-12618	(1)	1,900.00000	1,900.00	2,450.00000	2,450.00	2,450.00000	2,450.00
SWQCP PREPARATION			LS					



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -43636-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 231

Project(s): 1900009, 2101128

Contract Time: 10/29/27 COMPLETION DATE

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Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-08264	275.000	21.00000	5,775.00	30.50000	8,387.50	45.66000	12,556.50
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-08266	1,845.000	7.50000	13,837.50	7.50000	13,837.50	5.35000	9,870.75
SUBGRADE TREATMENT, TYPE III	SYS						
0023 207-09935	12,933.000	30.00000	387,990.00	33.00000	426,789.00	31.29000	404,673.57
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	5,196.000	5.00000	25,980.00	71.50000	371,514.00	51.45000	267,334.20
B BORROW	CYS						
0025 211-09265	603.000	60.00000	36,180.00	88.00000	53,064.00	68.41000	41,251.23
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09266	10,520.000	65.00000	683,800.00	71.50000	752,180.00	73.64000	774,692.80
STRUCTURE BACKFILL, TYPE 3	CYS						
0027 214-11796	275.000	3.25000	893.75	2.10000	577.50	4.70000	1,292.50
GEOGRID, TYPE IB	SYS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -43636-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 231

Project(s): 1900009, 2101128

Contract Time: 10/29/27 COMPLETION DATE

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Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 214-12239	12,933.000	4.20000	54,318.60	2.50000	32,332.50	3.35000	43,325.55
GEOTEXTILE FOR PAVEMENT, TYPE 2B							
0029 301-12233	215.000	100.00000	21,500.00	136.25000	29,293.75	96.22000	20,687.30
COMPACTED AGGREGATE, NO. 8							
0030 301-12234	1,495.000	87.00000	130,065.00	66.25000	99,043.75	69.26000	103,543.70
COMPACTED AGGREGATE, NO. 53							
0031 302-06464	132.000	90.00000	11,880.00	145.00000	19,140.00	146.83000	19,381.56
SUBBASE FOR PCCP							
0032 302-07455	46.000	142.00000	6,532.00	100.00000	4,600.00	148.71000	6,840.66
DENSE GRADED SUBBASE							
0033 303-01180	632.000	52.00000	32,864.00	55.00000	34,760.00	37.04000	23,409.28
COMPACTED AGGREGATE, NO. 53							
0034 304-07494	4.000	650.00000	2,600.00	1,298.00000	5,192.00	1,211.80000	4,847.20
WIDENING WITH HMA, TYPE C							



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Tabulation of Bids

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Contract ID: B -43636-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 231

Project(s): 1900009, 2101128

Contract Time: 10/29/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 304-07789	94.000	200.00000	18,800.00	187.00000	17,578.00	154.10000	14,485.40
WIDENING WITH HMA, TYPE D	TON						
0036 304-12625	22.000	350.00000	7,700.00	178.00000	3,916.00	142.40000	3,132.80
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0037 306-08034	746.000	3.05000	2,275.30	5.50000	4,103.00	5.32000	3,968.72
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 306-08043	744.000	3.25000	2,418.00	7.00000	5,208.00	5.33000	3,965.52
MILLING, TRANSITION	SYS						
0039 401-000005	410.000	150.00000	61,500.00	125.35000	51,393.50	125.35000	51,393.50
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0040 401-000009	95.000	180.00000	17,100.00	123.25000	11,708.75	123.25000	11,708.75
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0041 401-000041	593.000	120.00000	71,160.00	101.75000	60,337.75	101.75000	60,337.75
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: B -43636-A

Counties: LAKE

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District(s): LaPorte

Call Order: 231

Project(s): 1900009, 2101128

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Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-000045	136.000	145.00000	19,720.00	113.85000	15,483.60	113.85000	15,483.60
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0043	401-000047	1,943.000	105.00000	204,015.00	91.40000	177,590.20	91.40000	177,590.20
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0044	401-000048	20.000	160.00000	3,200.00	154.85000	3,097.00	154.85000	3,097.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0045	401-000067	1,111.000	135.00000	149,985.00	102.20000	113,544.20	102.20000	113,544.20
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0048	406-05520	6.000	1,750.00000	10,500.00	1,345.20000	8,071.20	1,345.20000	8,071.20
	ASPHALT FOR TACK COAT	TON						
0049	408-12028	1.000	2,000.00000	2,000.00	500.00000	500.00	500.00000	500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0051	502-11543	1,845.000	45.00000	83,025.00	56.00000	103,320.00	60.23000	111,124.35
	PCCP, 4 IN.	SYS						



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Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 231

Project(s): 1900009, 2101128

Contract Time: 10/29/27 COMPLETION DATE

Min:

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Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052 503-05240	4,081.000	20.70000	84,476.70	16.00000	65,296.00	19.59000	79,946.79
D-1 CONTRACTION JOINT	LFT						
0053 503-12476	198.000	220.00000	43,560.00	234.00000	46,332.00	254.13000	50,317.74
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0054 503-12478	124.000	300.00000	37,200.00	222.00000	27,528.00	252.84000	31,352.16
TERMINAL JOINT, TYPE PCCP	LFT						
0055 503-12479	61.000	37.75000	2,302.75	24.00000	1,464.00	70.97000	4,329.17
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0056 601-01522	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0057 601-01846	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 3	EACH						
0058 601-02241	1,906.000	4.50000	8,577.00	4.50000	8,577.00	4.50000	8,577.00
GUARDRAIL, REMOVE	LFT						



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Call Order: 231

Project(s): 1900009, 2101128

Contract Time: 10/29/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	601-12281	975.000	21.00000	20,475.00	21.00000	20,475.00	21.00000	20,475.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0060	601-12291	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0061	601-94689	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00	3,000.00000	9,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0062	601-99105	62.500	24.00000	1,500.00	24.00000	1,500.00	24.00000	1,500.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0063	602-06729	42.000	21.88000	918.96	21.88000	918.96	21.88000	918.96
	BARRIER DELINEATOR	EACH						
0064	603-01932	322.000	65.00000	20,930.00	65.00000	20,930.00	65.00000	20,930.00
	FENCE, CHAIN LINK, 96 IN.	LFT						
0065	603-98225	944.000	30.00000	28,320.00	30.00000	28,320.00	30.00000	28,320.00
	FENCE, CHAIN LINK, PVC COATED, 48 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066 604-08086	40.000	240.00000	9,600.00	148.00000	5,920.00	249.34000	9,973.60
CURB RAMP, CONCRETE	SYS						
0067 605-06095	503.000	58.89000	29,621.67	81.00000	40,743.00	44.65000	22,458.95
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0068 605-06140	155.000	65.00000	10,075.00	65.00000	10,075.00	42.23000	6,545.65
CURB AND GUTTER, CONCRETE	LFT						
0069 605-06140	441.000	65.00000	28,665.00	82.50000	36,382.50	36.37000	16,039.17
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0070 605-06145	441.000	60.00000	26,460.00	76.50000	33,736.50	42.82000	18,883.62
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0071 605-06205	781.000	58.22000	45,469.82	65.00000	50,765.00	66.96000	52,295.76
CENTER CURB, CONCRETE, TYPE B , MODIFIED	LFT						
0072 607-06175	8.000	250.00000	2,000.00	115.00000	920.00	136.90000	1,095.20
GUTTER, CONCRETE, TYPE A	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	607-06335	71.000	97.91000	6,951.61	141.50000	10,046.50	134.60000	9,556.60
PAVED SIDE DITCH, TYPE A		LFT						
0074	609-06259	252.000	141.50000	35,658.00	163.00000	41,076.00	155.03000	39,067.56
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0075	610-09108	275.000	80.00000	22,000.00	98.50000	27,087.50	151.36000	41,624.00
PCCP FOR APPROACHES, 9 IN.		SYS						
0076	615-06490	24.000	200.00000	4,800.00	250.00000	6,000.00	200.00000	4,800.00
RIGHT-OF-WAY MARKER		EACH						
0077	615-06505	11.000	1,150.00000	12,650.00	1,050.00000	11,550.00	1,150.00000	12,650.00
MONUMENT, TYPE B		EACH						
0078	615-06530	1.000	805.00000	805.00	950.00000	950.00	900.00000	900.00
BENCHMARK POST		EACH						
0079	616-06405	315.000	190.00000	59,850.00	300.00000	94,500.00	114.03000	35,919.45
RIPRAP, REVETMENT		TON						
0080	616-12246	525.000	7.00000	3,675.00	1.50000	787.50	4.64000	2,436.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0082	621-03909	157.000	50.00000	7,850.00	8.11000	1,273.27	50.00000	7,850.00
	SEED MIXTURE, NATIVE	LBS						
0083	621-06570	53.000	110.00000	5,830.00	96.00000	5,088.00	86.00000	4,558.00
	TOPSOIL	CYS						
0084	621-06574	491.000	11.00000	5,401.00	11.00000	5,401.00	11.00000	5,401.00
	SODDING	SYS						
0085	621-12947	2,029.000	39.00000	79,131.00	39.00000	79,131.00	47.99000	97,371.71
	GEOCELL CONFINEMENT SYSTEM FOR EROSION CONTROL	SYS						
0086	628-11976	5.000	500.00000	2,500.00	350.00000	1,750.00	789.74000	3,948.70
	COMPUTER SYSTEM EQUIPMENT	EACH						
0087	628-12683	16.000	2,900.00000	46,400.00	3,135.00000	50,160.00	3,500.00000	56,000.00
	FIELD OFFICE, TYPE D	MOS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0088 629-12029	12,662.000	9.00000	113,958.00	4.75000	60,144.50	4.75000	60,144.50
PLANT GROWTH LAYER	SYS						
0089 701-06011	3.000	3,110.00000	9,330.00	7,500.00000	22,500.00	1,452.44000	4,357.32
DYNAMIC PILE LOAD TEST	EACH						
0090 701-08253	55.000	985.00000	54,175.00	2,980.00000	163,900.00	1,628.65000	89,575.75
PILE, SLEEVES	EACH						
0091 701-09557	197.000	95.90000	18,892.30	100.00000	19,700.00	209.57000	41,285.29
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0092 701-09559	3.000	3,110.00000	9,330.00	5,000.00000	15,000.00	1,874.68000	5,624.04
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0093 701-09663	2,272.000	85.00000	193,120.00	40.00000	90,880.00	107.33000	243,853.76
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0094 701-11714	1,738.000	0.01000	17.38	35.00000	60,830.00	1.00000	1,738.00
PREBORED HOLE, DIAMETER 12 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	701-12836	1.000	1,500.00000	1,500.00	83,760.00000	83,760.00	7,500.00000	7,500.00
	AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						
0096	701-51195	2,783.000	86.00000	239,338.00	39.00000	108,537.00	78.69000	218,994.27
	PILE, STEEL H, HP 12 X 53	LFT						
0097	702-04325	(1)	60,000.00000	60,000.00	50,000.00000	50,000.00	325,000.00000	325,000.00
	TEMPORARY SHORING	LS						
0098	702-51005	161.700	1,000.00000	161,700.00	805.00000	130,168.50	1,064.81000	172,179.78
	CONCRETE, A, SUBSTRUCTURE	CYS						
0099	702-51015	68.500	600.00000	41,100.00	495.00000	33,907.50	638.39000	43,729.72
	CONCRETE, B, FOOTINGS	CYS						
0100	702-51863	810.000	29.40000	23,814.00	14.00000	11,340.00	25.72000	20,833.20
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0101	703-01540	62.000	47.40000	2,938.80	50.00000	3,100.00	57.71000	3,578.02
	THREADED TIE BAR ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0102 703-06028	29,016.000	1.40000	40,622.40	1.30000	37,720.80	1.26000	36,560.16
REINFORCING BARS	LBS						
0103 703-06029	165,580.000	1.45000	240,091.00	1.53000	253,337.40	1.37000	226,844.60
REINFORCING BARS, EPOXY COATED	LBS						
0104 704-51002	557.400	800.00000	445,920.00	1.35000	752.49	965.51000	538,175.27
CONCRETE, C, SUPERSTRUCTURE	CYS						
0105 706-06351	4.000	3,000.00000	12,000.00	4,700.00000	18,800.00	4,240.25000	16,961.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0106 706-08496	1,063.000	185.00000	196,655.00	188.00000	199,844.00	224.73000	238,887.99
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0107 706-11404	1,033.000	89.63000	92,587.79	74.00000	76,442.00	74.00000	76,442.00
RAILING, STEEL TYPE PF-1	LFT						
0108 706-11404	616.000	147.94000	91,131.04	144.00000	88,704.00	144.00000	88,704.00
RAILING, STEEL TYPE PF-1 , MODIFIED	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	706-11455	458.000	158.00000	72,364.00	158.00000	72,364.00	158.00000	72,364.00
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0110	706-11602	100.700	1,300.00000	130,910.00	1,355.00000	136,448.50	2,395.57000	241,233.90
	RAILING, CONCRETE TYPE PF-1	CYS						
0111	709-51821	(1)	7,000.00000	7,000.00	2,000.00000	2,000.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0112	711-07857	4.000	11,625.00000	46,500.00	8,700.00000	34,800.00	21,045.00000	84,180.00
	INCLINOMETER	EACH						
0113	711-51038	(1)	1,517,785.39000	1,517,785.39	2,000,000.00000	2,000,000.00	2,165,818.27000	2,165,818.27
	STRUCTURAL STEEL	LS						
0114	715-05048	2,930.000	12.00000	35,160.00	14.00000	41,020.00	26.40000	77,352.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0115	715-05053	115.000	31.50000	3,622.50	29.50000	3,392.50	127.81000	14,698.15
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0116 715-05151	1,471.000	80.00000	117,680.00	127.00000	186,817.00	56.96000	83,788.16
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.							
	LFT						
0117 715-05152	44.000	178.00000	7,832.00	180.00000	7,920.00	110.64000	4,868.16
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.							
	LFT						
0118 715-08306	36.000	346.00000	12,456.00	241.55000	8,695.80	241.55000	8,695.80
HMA FOR STRUCTURE INSTALLATION, TYPE C							
	TON						
0119 715-09064	1,515.000	2.15000	3,257.25	4.75000	7,196.25	2.15000	3,257.25
VIDEO INSPECTION FOR PIPE							
	LFT						
0120 715-46005	4.000	718.00000	2,872.00	2,810.00000	11,240.00	1,228.48000	4,913.92
PIPE END SECTION, DIAMETER 15 IN.							
	EACH						
0121 718-06532	1,646.000	5.00000	8,230.00	4.75000	7,818.50	2.00000	3,292.00
VIDEO INSPECTION FOR UNDERDRAIN							
	LFT						
0122 718-12308	2,250.000	5.85000	13,162.50	3.00000	6,750.00	5.54000	12,465.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B							
	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	718-52610	255.000	63.50000	16,192.50	94.50000	24,097.50	80.66000	20,568.30
AGGREGATE FOR UNDERDRAINS		CYS						
0124	720-08660	3.000	5,500.00000	16,500.00	8,540.00000	25,620.00	8,018.84000	24,056.52
MANHOLE, TYPE J5, MODIFIED		EACH						
0125	720-45042	14.000	3,700.00000	51,800.00	6,250.00000	87,500.00	6,643.04000	93,002.56
INLET, TYPE HA5		EACH						
0126	720-45069	3.000	3,900.00000	11,700.00	7,530.00000	22,590.00	5,592.80000	16,778.40
INLET, TYPE P12		EACH						
0127	720-45235	1.000	4,800.00000	4,800.00	7,440.00000	7,440.00	5,103.11000	5,103.11
CATCH BASIN, TYPE E7		EACH						
0128	720-45410	8.000	3,000.00000	24,000.00	7,230.00000	57,840.00	5,915.52000	47,324.16
MANHOLE, TYPE C4		EACH						
0129	724-03855	20.000	545.00000	10,900.00	358.36000	7,167.20	382.70000	7,654.00
EXPANSION JOINT SLIDING PLATE		LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 726-92406	24.000	2,759.00000	66,216.00	3,000.00000	72,000.00	3,130.96000	75,143.04
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0131 731-93945	16,734.000	50.00000	836,700.00	44.50000	744,663.00	42.63000	713,370.42
FACE PANELS, CONCRETE	SFT						
0132 731-93946	16,734.000	18.00000	301,212.00	9.50000	158,973.00	20.74000	347,063.16
WALL ERECTION	SFT						
0133 731-93947	901.000	35.00000	31,535.00	41.20000	37,121.20	35.14000	31,661.14
LEVELING PAD, CONCRETE	LFT						
0134 801-03290	9.000	271.00000	2,439.00	271.00000	2,439.00	271.00000	2,439.00
CONSTRUCTION SIGN, TYPE C	EACH						
0135 801-04308	10.000	291.00000	2,910.00	291.00000	2,910.00	291.00000	2,910.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0136 801-06207	5,710.000	1.44000	8,222.40	1.44000	8,222.40	1.44000	8,222.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0137	801-06208	3,100.000	2.11000	6,541.00	2.11000	6,541.00	2.11000	6,541.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0138	801-06625	44.000	171.00000	7,524.00	171.00000	7,524.00	171.00000	7,524.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0139	801-06640	25.000	234.00000	5,850.00	234.00000	5,850.00	234.00000	5,850.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0140	801-06645	6.000	117.00000	702.00	117.00000	702.00	117.00000	702.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0141	801-06775	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	250,000.00000	250,000.00
	MAINTAINING TRAFFIC	LS						
0142	801-07023	2.000	9,550.00000	19,100.00	9,550.00000	19,100.00	9,550.00000	19,100.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0143	801-07118	244.000	15.52000	3,786.88	15.52000	3,786.88	15.52000	3,786.88
	BARRICADE, TYPE III-A	LFT						



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District(s): LaPorte

Call Order: 231

Project(s): 1900009, 2101128

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0144 801-07119	120.000	15.52000	1,862.40	15.52000	1,862.40	15.52000	1,862.40
BARRICADE, TYPE III-B	LFT						
0145 801-08401	470.000	32.90000	15,463.00	53.00000	24,910.00	36.78000	17,286.60
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0146 801-12324	40.000	60.00000	2,400.00	60.00000	2,400.00	60.00000	2,400.00
LAW ENFORCEMENT OFFICER	HRS						
0147 801-12862	36.000	49.11000	1,767.96	49.11000	1,767.96	49.11000	1,767.96
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0148 802-05701	100.000	23.00000	2,300.00	23.00000	2,300.00	23.00000	2,300.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0149 802-09838	74.000	25.00000	1,850.00	25.00000	1,850.00	25.00000	1,850.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0150 808-06368	157.000	8.44000	1,325.08	8.44000	1,325.08	8.44000	1,325.08
TRANSVERSE MARKING, REMOVE	LFT						



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Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0151	808-06701	78.000	4.11000	320.58	4.11000	320.58	4.11000	320.58
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0152	808-06703	234.000	3.61000	844.74	3.61000	844.74	3.61000	844.74
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0153	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0154	808-10047	389.000	6.88000	2,676.32	6.88000	2,676.32	6.88000	2,676.32
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0155	808-10049	3,974.000	1.19000	4,729.06	1.19000	4,729.06	1.19000	4,729.06
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0156	808-10051	52.000	14.28000	742.56	14.28000	742.56	14.28000	742.56
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						



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Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0157	808-10056	160.000	5.91000	945.60	0.68000	108.80	5.91000	945.60
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0158	808-10057	3,810.000	1.19000	4,533.90	1.09000	4,152.90	1.19000	4,533.90
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0159	808-10119	45.000	14.28000	642.60	3.61000	162.45	14.28000	642.60
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0160	808-12032	12,935.000	0.68000	8,795.80	0.68000	8,795.80	0.68000	8,795.80
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0161	808-75043	3,345.000	1.09000	3,646.05	1.09000	3,646.05	1.09000	3,646.05
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0162	808-75245	156.000	3.61000	563.16	3.61000	563.16	3.61000	563.16
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0163 808-75247	2,089.000	1.09000	2,277.01	1.09000	2,277.01	1.09000	2,277.01
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT					
0164 808-75278	328.000	6.91000	2,266.48	6.91000	2,266.48	6.91000	2,266.48
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT					
0165 808-75998	228.000	34.25000	7,809.00	34.25000	7,809.00	34.25000	7,809.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
0166 401-11526	3,347.000	1.40000	4,685.80	2.00000	6,694.00	2.00000	6,694.00
JOINT ADHESIVE		LFT					
0167 401-12439	3,806.000	3.50000	13,321.00	5.15000	19,600.90	5.15000	19,600.90
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT					
0168 502-06329	6,755.000	105.00000	709,275.00	118.00000	797,090.00	122.94000	830,459.70
PCCP, 12 IN.		SYS					
0169 621-06565	5.300	550.00000	2,915.00	550.00000	2,915.00	550.00000	2,915.00
MULCHING MATERIAL		TON					



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Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 722-12732	1,337.000	5.07000	6,778.59	4.50000	6,016.50	4.50000	6,016.50
LONGITUDINAL GROOVING	SYS						
Section Totals:			\$12,187,142.42		\$13,889,040.93		\$13,894,515.81
Life Cycle Costs:							
Section Total with LCC:			\$12,187,142.42		\$13,889,040.93		\$13,894,515.81
Contract Item Totals			\$12,187,142.42		\$13,889,040.93		\$13,894,515.81
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$12,187,142.42		\$13,889,040.93		13,894,515.81

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	98,000.00000	98,000.00	875,902.89000	875,902.89		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	700,000.00000	700,000.00	850,000.00000	850,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	110,000.00000	110,000.00	165,000.00000	165,000.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	8,520.000	30.00000	255,600.00	15.00000	127,800.00		
PAVEMENT REMOVAL	SYS						



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Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330	(1)	700,000.00000	700,000.00	725,000.00000	725,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0015	202-74035	12.000	100.00000	1,200.00	60.00000	720.00		
	SIGN, REMOVE	EACH						
0016	203-02000	19,180.000	31.00000	594,580.00	31.43000	602,827.40		
	EXCAVATION, COMMON	CYS						
0017	203-02070	1,994.000	16.00000	31,904.00	6.00000	11,964.00		
	BORROW	CYS						
0018	205-12108	65,000.000	1.00000	65,000.00	1.00000	65,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	20,000.00000	20,000.00	125,000.00000	125,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	13,750.00000	13,750.00	50,000.00000	50,000.00		
	SWQCP PREPARATION	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-08264	275.000	45.00000	12,375.00	30.00000	8,250.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-08266	1,845.000	7.50000	13,837.50	10.00000	18,450.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0023 207-09935	12,933.000	39.00000	504,387.00	35.00000	452,655.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	5,196.000	63.00000	327,348.00	55.00000	285,780.00		
B BORROW	CYS						
0025 211-09265	603.000	88.00000	53,064.00	65.00000	39,195.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09266	10,520.000	66.00000	694,320.00	56.00000	589,120.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0027 214-11796	275.000	4.50000	1,237.50	4.14000	1,138.50		
GEOGRID, TYPE IB	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 214-12239	12,933.000	3.50000	45,265.50	4.21000	54,447.93		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029 301-12233	215.000	100.00000	21,500.00	95.00000	20,425.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0030 301-12234	1,495.000	66.50000	99,417.50	85.00000	127,075.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0031 302-06464	132.000	105.00000	13,860.00	130.00000	17,160.00		
SUBBASE FOR PCCP	CYS						
0032 302-07455	46.000	105.00000	4,830.00	250.00000	11,500.00		
DENSE GRADED SUBBASE	CYS						
0033 303-01180	632.000	41.00000	25,912.00	43.79000	27,675.28		
COMPACTED AGGREGATE, NO. 53	TON						
0034 304-07494	4.000	1,211.80000	4,847.20	880.39000	3,521.56		
WIDENING WITH HMA, TYPE C	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 304-07789	94.000	154.10000	14,485.40	258.11000	24,262.34		
WIDENING WITH HMA, TYPE D	TON						
0036 304-12625	22.000	142.40000	3,132.80	450.00000	9,900.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0037 306-08034	746.000	10.00000	7,460.00	12.04000	8,981.84		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 306-08043	744.000	10.00000	7,440.00	12.04000	8,957.76		
MILLING, TRANSITION	SYS						
0039 401-000005	410.000	125.35000	51,393.50	150.45000	61,684.50		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0040 401-000009	95.000	123.25000	11,708.75	180.54000	17,151.30		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0041 401-000041	593.000	101.75000	60,337.75	120.36000	71,373.48		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 401-000045	136.000	113.85000	15,483.60	145.44000	19,779.84		
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0043 401-000047	1,943.000	91.40000	177,590.20	105.32000	204,636.76		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0044 401-000048	20.000	154.85000	3,097.00	160.48000	3,209.60		
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0045 401-000067	1,111.000	102.20000	113,544.20	135.41000	150,440.51		
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0048 406-05520	6.000	1,345.20000	8,071.20	1,755.27000	10,531.62		
ASPHALT FOR TACK COAT	TON						
0049 408-12028	1.000	500.00000	500.00	2,006.02000	2,006.02		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0051 502-11543	1,845.000	65.00000	119,925.00	55.60000	102,582.00		
PCCP, 4 IN.	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052 503-05240	4,081.000	30.00000	122,430.00	25.00000	102,025.00		
D-1 CONTRACTION JOINT	LFT						
0053 503-12476	198.000	240.00000	47,520.00	265.00000	52,470.00		
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0054 503-12478	124.000	325.00000	40,300.00	326.85000	40,529.40		
TERMINAL JOINT, TYPE PCCP	LFT						
0055 503-12479	61.000	50.00000	3,050.00	45.86000	2,797.46		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0056 601-01522	1.000	2,500.00000	2,500.00	2,525.25000	2,525.25		
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0057 601-01846	1.000	2,500.00000	2,500.00	2,525.25000	2,525.25		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0058 601-02241	1,906.000	4.50000	8,577.00	4.55000	8,672.30		
GUARDRAIL, REMOVE	LFT						



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Call Order: 231

Project(s): 1900009, 2101128

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Max:

Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	601-12281	975.000	21.00000	20,475.00	21.21000	20,679.75		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0060	601-12291	2.000	3,000.00000	6,000.00	3,030.31000	6,060.62		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0061	601-94689	3.000	3,000.00000	9,000.00	3,030.30000	9,090.90		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0062	601-99105	62.500	24.00000	1,500.00	24.24000	1,515.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0063	602-06729	42.000	22.00000	924.00	49.76000	2,089.92		
	BARRIER DELINEATOR	EACH						
0064	603-01932	322.000	65.00000	20,930.00	65.66000	21,142.52		
	FENCE, CHAIN LINK, 96 IN.	LFT						
0065	603-98225	944.000	30.00000	28,320.00	30.30000	28,603.20		
	FENCE, CHAIN LINK, PVC COATED, 48 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066 604-08086	40.000	230.00000	9,200.00	240.72000	9,628.80		
CURB RAMP, CONCRETE	SYS						
0067 605-06095	503.000	53.00000	26,659.00	52.16000	26,236.48		
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0068 605-06140	155.000	58.00000	8,990.00	65.20000	10,106.00		
CURB AND GUTTER, CONCRETE	LFT						
0069 605-06140	441.000	45.00000	19,845.00	65.20000	28,753.20		
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0070 605-06145	441.000	43.00000	18,963.00	60.18000	26,539.38		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0071 605-06205	781.000	57.00000	44,517.00	75.23000	58,754.63		
CENTER CURB, CONCRETE, TYPE B , MODIFIED	LFT						
0072 607-06175	8.000	192.00000	1,536.00	200.60000	1,604.80		
GUTTER, CONCRETE, TYPE A	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 607-06335	71.000	180.00000	12,780.00	160.48000	11,394.08		
PAVED SIDE DITCH, TYPE A	LFT						
0074 609-06259	252.000	195.00000	49,140.00	165.49000	41,703.48		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0075 610-09108	275.000	95.00000	26,125.00	135.41000	37,237.75		
PCCP FOR APPROACHES, 9 IN.	SYS						
0076 615-06490	24.000	200.00000	4,800.00	202.02000	4,848.48		
RIGHT-OF-WAY MARKER	EACH						
0077 615-06505	11.000	1,150.00000	12,650.00	1,161.62000	12,777.82		
MONUMENT, TYPE B	EACH						
0078 615-06530	1.000	1,200.00000	1,200.00	950.00000	950.00		
BENCHMARK POST	EACH						
0079 616-06405	315.000	150.00000	47,250.00	120.00000	37,800.00		
RIPRAP, REVETMENT	TON						
0080 616-12246	525.000	4.00000	2,100.00	7.00000	3,675.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0081 621-01004	2.000	750.00000	1,500.00	500.00000	1,000.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0082 621-03909	157.000	8.11000	1,273.27	8.11000	1,273.27		
SEED MIXTURE, NATIVE	LBS						
0083 621-06570	53.000	106.00000	5,618.00	96.00000	5,088.00		
TOPSOIL	CYS						
0084 621-06574	491.000	11.00000	5,401.00	11.00000	5,401.00		
SODDING	SYS						
0085 621-12947	2,029.000	39.00000	79,131.00	39.00000	79,131.00		
GEOCELL CONFINEMENT SYSTEM FOR EROSION CONTROL	SYS						
0086 628-11976	5.000	850.00000	4,250.00	3,000.00000	15,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0087 628-12683	16.000	3,450.00000	55,200.00	5,000.00000	80,000.00		
FIELD OFFICE, TYPE D	MOS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0088 629-12029	12,662.000	13.00000	164,606.00	4.75000	60,144.50		
PLANT GROWTH LAYER	SYS						
0089 701-06011	3.000	2,500.00000	7,500.00	4,500.00000	13,500.00		
DYNAMIC PILE LOAD TEST	EACH						
0090 701-08253	55.000	2,075.00000	114,125.00	2,500.00000	137,500.00		
PILE, SLEEVES	EACH						
0091 701-09557	197.000	80.00000	15,760.00	145.00000	28,565.00		
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0092 701-09559	3.000	4,500.00000	13,500.00	6,000.00000	18,000.00		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0093 701-09663	2,272.000	82.00000	186,304.00	125.00000	284,000.00		
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0094 701-11714	1,738.000	38.00000	66,044.00	175.00000	304,150.00		
PREBORED HOLE, DIAMETER 12 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 701-12836	1.000	31,750.00000	31,750.00	12,000.00000	12,000.00		
AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						
0096 701-51195	2,783.000	83.00000	230,989.00	110.00000	306,130.00		
PILE, STEEL H, HP 12 X 53	LFT						
0097 702-04325	(1)	425,000.00000	425,000.00	450,000.00000	450,000.00		
TEMPORARY SHORING	LS						
0098 702-51005	161.700	990.00000	160,083.00	1,850.00000	299,145.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0099 702-51015	68.500	850.00000	58,225.00	1,300.00000	89,050.00		
CONCRETE, B, FOOTINGS	CYS						
0100 702-51863	810.000	25.00000	20,250.00	31.90000	25,839.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0101 703-01540	62.000	70.00000	4,340.00	81.05000	5,025.10		
THREADED TIE BAR ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0102 703-06028	29,016.000	1.70000	49,327.20	1.35000	39,171.60		
REINFORCING BARS	LBS						
0103 703-06029	165,580.000	1.80000	298,044.00	1.55000	256,649.00		
REINFORCING BARS, EPOXY COATED	LBS						
0104 704-51002	557.400	1,425.00000	794,295.00	1,750.00000	975,450.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0105 706-06351	4.000	7,000.00000	28,000.00	4,500.00000	18,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0106 706-08496	1,063.000	265.00000	281,695.00	250.00000	265,750.00		
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0107 706-11404	1,033.000	110.00000	113,630.00	74.75000	77,216.75		
RAILING, STEEL TYPE PF-1	LFT						
0108 706-11404	616.000	180.00000	110,880.00	145.45000	89,597.20		
RAILING, STEEL TYPE PF-1 , MODIFIED	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	706-11455	458.000	205.00000	93,890.00	159.60000	73,096.80		
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0110	706-11602	100.700	2,000.00000	201,400.00	2,190.28000	220,561.20		
	RAILING, CONCRETE TYPE PF-1	CYS						
0111	709-51821	(1)	1.00000	1.00	5,803.80000	5,803.80		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0112	711-07857	4.000	15,000.00000	60,000.00	25,000.00000	100,000.00		
	INCLINOMETER	EACH						
0113	711-51038	(1)	2,076,250.00000	2,076,250.00	2,193,413.18000	2,193,413.18		
	STRUCTURAL STEEL	LS						
0114	715-05048	2,930.000	21.00000	61,530.00	16.78000	49,165.40		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0115	715-05053	115.000	18.00000	2,070.00	46.70000	5,370.50		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0116 715-05151	1,471.000	127.00000	186,817.00	133.49000	196,363.79		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0117 715-05152	44.000	180.00000	7,920.00	1,298.25000	57,123.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0118 715-08306	36.000	241.55000	8,695.80	250.00000	9,000.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0119 715-09064	1,515.000	5.00000	7,575.00	2.15000	3,257.25		
VIDEO INSPECTION FOR PIPE	LFT						
0120 715-46005	4.000	2,810.00000	11,240.00	1,243.73000	4,974.92		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0121 718-06532	1,646.000	5.00000	8,230.00	2.00000	3,292.00		
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0122 718-12308	2,250.000	5.00000	11,250.00	7.71000	17,347.50		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0123 718-52610	255.000	120.00000	30,600.00	76.18000	19,425.90		
AGGREGATE FOR UNDERDRAINS	CYS						
0124 720-08660	3.000	8,540.00000	25,620.00	7,902.17000	23,706.51		
MANHOLE, TYPE J5, MODIFIED	EACH						
0125 720-45042	14.000	6,250.00000	87,500.00	6,538.18000	91,534.52		
INLET, TYPE HA5	EACH						
0126 720-45069	3.000	7,530.00000	22,590.00	7,847.43000	23,542.29		
INLET, TYPE P12	EACH						
0127 720-45235	1.000	7,440.00000	7,440.00	7,469.93000	7,469.93		
CATCH BASIN, TYPE E7	EACH						
0128 720-45410	8.000	7,230.00000	57,840.00	5,781.12000	46,248.96		
MANHOLE, TYPE C4	EACH						
0129 724-03855	20.000	1,250.00000	25,000.00	693.38000	13,867.60		
EXPANSION JOINT SLIDING PLATE	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 726-92406	24.000	4,650.00000	111,600.00	3,108.95000	74,614.80		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0131 731-93945	16,734.000	54.00000	903,636.00	52.00000	870,168.00		
FACE PANELS, CONCRETE	SFT						
0132 731-93946	16,734.000	18.50000	309,579.00	46.00000	769,764.00		
WALL ERECTION	SFT						
0133 731-93947	901.000	38.00000	34,238.00	100.00000	90,100.00		
LEVELING PAD, CONCRETE	LFT						
0134 801-03290	9.000	271.00000	2,439.00	271.00000	2,439.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0135 801-04308	10.000	291.00000	2,910.00	291.00000	2,910.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0136 801-06207	5,710.000	1.44000	8,222.40	1.44000	8,222.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0137 801-06208	3,100.000	2.11000	6,541.00	2.11000	6,541.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0138 801-06625	44.000	171.00000	7,524.00	171.00000	7,524.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0139 801-06640	25.000	234.00000	5,850.00	476.00000	11,900.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0140 801-06645	6.000	117.00000	702.00	117.00000	702.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0141 801-06775	(1)	170,000.00000	170,000.00	530,000.00000	530,000.00		
MAINTAINING TRAFFIC	LS						
0142 801-07023	2.000	7,500.00000	15,000.00	9,646.47000	19,292.94		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0143 801-07118	244.000	15.52000	3,786.88	15.52000	3,786.88		
BARRICADE, TYPE III-A	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0144 801-07119	120.000	15.52000	1,862.40	15.52000	1,862.40		
BARRICADE, TYPE III-B	LFT						
0145 801-08401	470.000	80.00000	37,600.00	37.21000	17,488.70		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0146 801-12324	40.000	60.00000	2,400.00	60.00000	2,400.00		
LAW ENFORCEMENT OFFICER	HRS						
0147 801-12862	36.000	49.11000	1,767.96	49.11000	1,767.96		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0148 802-05701	100.000	23.00000	2,300.00	23.23000	2,323.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0149 802-09838	74.000	25.00000	1,850.00	25.25000	1,868.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0150 808-06368	157.000	8.44000	1,325.08	8.44000	1,325.08		
TRANSVERSE MARKING, REMOVE	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0151 808-06701	78.000	4.11000	320.58	4.11000	320.58		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0152 808-06703	234.000	3.61000	844.74	3.61000	844.74		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0153 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0154 808-10047	389.000	6.88000	2,676.32	6.88000	2,676.32		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0155 808-10049	3,974.000	1.19000	4,729.06	1.19000	4,729.06		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0156 808-10051	52.000	14.28000	742.56	14.28000	742.56		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						



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Contract ID: B -43636-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 231

Project(s): 1900009, 2101128

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0157 808-10056	160.000	5.91000	945.60	5.91000	945.60		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0158 808-10057	3,810.000	1.19000	4,533.90	1.19000	4,533.90		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0159 808-10119	45.000	14.28000	642.60	14.28000	642.60		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0160 808-12032	12,935.000	0.68000	8,795.80	0.68000	8,795.80		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0161 808-75043	3,345.000	1.09000	3,646.05	1.09000	3,646.05		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0162 808-75245	156.000	3.61000	563.16	3.61000	563.16		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Contract ID: B -43636-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 231

Project(s): 1900009, 2101128

Contract Time: 10/29/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0163 808-75247	2,089.000	1.09000	2,277.01	1.09000	2,277.01		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0164 808-75278	328.000	6.91000	2,266.48	6.91000	2,266.48		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0165 808-75998	228.000	34.25000	7,809.00	34.25000	7,809.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0166 401-11526	3,347.000	2.00000	6,694.00	1.40000	4,685.80		
JOINT ADHESIVE	LFT						
0167 401-12439	3,806.000	5.15000	19,600.90	3.51000	13,359.06		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0168 502-06329	6,755.000	130.00000	878,150.00	165.00000	1,114,575.00		
PCCP, 12 IN.	SYS						
0169 621-06565	5.300	550.00000	2,915.00	550.00000	2,915.00		
MULCHING MATERIAL	TON						



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Project(s): 1900009, 2101128

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Contract Description: BRIDGE AND ROAD REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WALSH CONSTRUCTION COMPANY II LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	722-12732 1,337.000	8.00000	10,696.00	7.00000	9,359.00		
LONGITUDINAL GROOVING SYS							
Section Totals:			\$14,518,856.35		\$17,285,379.45		
Life Cycle Costs:							
Section Total with LCC:			\$14,518,856.35		\$17,285,379.45		
Contract Item Totals			\$14,518,856.35		\$17,285,379.45		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$14,518,856.35		\$17,285,379.45		

() indicates item is bid as Lump Sum



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Contract ID: B -43793-A

Counties: MONTGOMERY

Letting Date: May 07, 2025

District(s): Crawfordsville

Call Order: 241

Project(s): 1800075

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	250,000.00000	250,000.00	12,000.00000	12,000.00	55,000.00000	55,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



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Project(s): 1800075

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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)	275,000.00000	275,000.00	59,000.00000	59,000.00	340,000.00000	340,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	120,000.00000	120,000.00	27,303.15000	27,303.15	192,000.00000	192,000.00
	CLEARING AND GRUBBING	LS						
0011	202-02240	80.000	28.00000	2,240.00	35.00000	2,800.00	40.00000	3,200.00
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	100,000.00000	100,000.00	69,000.00000	69,000.00	201,500.00000	201,500.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 032-54-03644	LS						
0013	203-02000	155.000	100.00000	15,500.00	16.00000	2,480.00	85.00000	13,175.00
	EXCAVATION, COMMON	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02020	21,411.000	26.00000	556,686.00	16.00000	342,576.00	40.00000	856,440.00
EXCAVATION, UNCLASSIFIED		CYS						
0015	203-02070	3,135.000	0.01000	31.35	27.00000	84,645.00	40.00000	125,400.00
BORROW		CYS						
0016	205-11626	1.000	50,000.00000	50,000.00	45,200.00000	45,200.00	8,000.00000	8,000.00
PUMP AROUND		EACH						
0017	205-12108	46,332.000	1.00000	46,332.00	1.00000	46,332.00	1.00000	46,332.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	25,000.00000	25,000.00	23,200.00000	23,200.00	52,000.00000	52,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	2,500.00000	2,500.00	3,800.00000	3,800.00	3,300.00000	3,300.00
SWQCP PREPARATION		LS						
0020	206-51235	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
COFFERDAM		LS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-08264	300.000	21.00000	6,300.00	24.00000	7,200.00	32.00000	9,600.00
SUBGRADE TREATMENT, TYPE II		SYS						
0022	207-09935	1,900.000	30.00000	57,000.00	32.00000	60,800.00	29.00000	55,100.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-02050	1,770.000	50.00000	88,500.00	57.00000	100,890.00	55.00000	97,350.00
B BORROW		CYS						
0024	211-09265	2,612.000	80.00000	208,960.00	95.00000	248,140.00	70.00000	182,840.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0025	214-12239	1,888.000	4.50000	8,496.00	4.00000	7,552.00	4.00000	7,552.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0026	301-12231	61.000	240.00000	14,640.00	138.00000	8,418.00	110.00000	6,710.00
COMPACTED AGGREGATE, NO. 2		CYS						
0027	301-12234	28.000	115.00000	3,220.00	131.00000	3,668.00	125.00000	3,500.00
COMPACTED AGGREGATE, NO. 53		CYS						



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Contract ID: B -43793-A

Counties: MONTGOMERY

Letting Date: May 07, 2025

District(s): Crawfordsville

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-07455	12.000	120.00000	1,440.00	220.00000	2,640.00	115.00000	1,380.00
	DENSE GRADED SUBBASE	CYS						
0029	303-01180	241.000	80.00000	19,280.00	48.00000	11,568.00	65.00000	15,665.00
	COMPACTED AGGREGATE, NO. 53	TON						
0030	306-08043	302.000	15.00000	4,530.00	17.00000	5,134.00	28.00000	8,456.00
	MILLING, TRANSITION	SYS						
0031	401-000002	165.000	225.00000	37,125.00	240.00000	39,600.00	200.00000	33,000.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032	401-000038	280.000	145.00000	40,600.00	155.00000	43,400.00	160.00000	44,800.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033	401-000047	586.000	105.00000	61,530.00	112.00000	65,632.00	132.00000	77,352.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034	401-10258	515.000	1.80000	927.00	2.00000	1,030.00	4.70000	2,420.50
	JOINT ADHESIVE, SURFACE	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-10259	415.000	2.00000	830.00	2.00000	830.00	1.33000	551.95
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0036	406-05521	4,064.000	0.05000	203.20	0.05000	203.20	0.25000	1,016.00
	ASPHALT FOR TACK COAT	SYS						
0037	601-01839	1.000	2,650.00000	2,650.00	2,835.00000	2,835.00	3,000.00000	3,000.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						
0038	601-05586	1.000	2,650.00000	2,650.00	2,835.00000	2,835.00	3,000.00000	3,000.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						
0039	601-12281	532.000	21.00000	11,172.00	22.00000	11,704.00	24.00000	12,768.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12286	63.000	25.00000	1,575.00	26.00000	1,638.00	28.00000	1,764.00
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						



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Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	601-12289	3.000	875.00000	2,625.00	935.00000	2,805.00	1,000.00000	3,000.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0042	601-94689	1.000	2,875.00000	2,875.00	3,075.00000	3,075.00	3,250.00000	3,250.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043	606-12400	1,545.000	1.00000	1,545.00	1.05000	1,622.25	3.00000	4,635.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0044	610-07487	12.000	390.00000	4,680.00	418.00000	5,016.00	735.00000	8,820.00
	HMA FOR APPROACHES, TYPE B	TON						
0045	610-08446	71.000	125.00000	8,875.00	97.00000	6,887.00	95.00000	6,745.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	611-08232	2.000	225.00000	450.00	240.00000	480.00	250.00000	500.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0047	615-06490	10.000	150.00000	1,500.00	160.00000	1,600.00	165.00000	1,650.00
	RIGHT-OF-WAY MARKER	EACH						



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Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	615-06505	2.000	1,050.00000	2,100.00	1,125.00000	2,250.00	1,100.00000	2,200.00
	MONUMENT, TYPE B	EACH						
0049	616-06405	3,336.000	55.00000	183,480.00	51.00000	170,136.00	55.00000	183,480.00
	RIPRAP, REVETMENT	TON						
0050	616-09395	1,398.000	9.00000	12,582.00	27.00000	37,746.00	50.00000	69,900.00
	GEOMEMBRANE	SYS						
0051	616-12248	4,503.000	3.60000	16,210.80	3.00000	13,509.00	3.00000	13,509.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0052	621-01004	2.000	575.00000	1,150.00	615.00000	1,230.00	600.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053	621-06559	1,120.000	2.65000	2,968.00	2.85000	3,192.00	2.94000	3,292.80
	MULCHED SEEDING, TYPE R	SYS						
0054	621-06565	1.000	785.00000	785.00	840.00000	840.00	800.00000	800.00
	MULCHING MATERIAL	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	621-09815	1,168.000	195.00000	227,760.00	145.00000	169,360.00	250.00000	292,000.00
ARTICULATED CONCRETE BLOCK		SYS						
0056	621-12612	15.000	330.00000	4,950.00	495.00000	7,425.00	350.00000	5,250.00
SEED MIXTURE, FLOODPLAIN , NATIVE		LBS						
0057	622-05640	17.000	115.00000	1,955.00	123.00000	2,091.00	130.00000	2,210.00
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.		EACH						
0058	622-05648	43.000	120.00000	5,160.00	128.00000	5,504.00	135.00000	5,805.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER		EACH						
0059	622-98200	12.000	125.00000	1,500.00	134.00000	1,608.00	135.00000	1,620.00
SIGN, "DO NOT DISTURB" , INDOT MITIGATION SITE		EACH						
0060	628-09403	18.000	2,500.00000	45,000.00	2,650.00000	47,700.00	4,500.00000	81,000.00
FIELD OFFICE, TYPE C		MOS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	628-11976	1.000	888.00000	888.00	850.00000	850.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0062	629-12029	3,662.000	5.00000	18,310.00	4.20000	15,380.40	9.00000	32,958.00
PLANT GROWTH LAYER		SYS						
0063	715-46020	1.000	1,600.00000	1,600.00	2,850.00000	2,850.00	600.00000	600.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0064	720-45005	1.000	4,500.00000	4,500.00	3,330.00000	3,330.00	3,300.00000	3,300.00
INLET, TYPE A2		EACH						
0065	723-000155	188.000	15,000.00000	2,820,000.00	19,493.00000	3,664,684.00	18,000.00000	3,384,000.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 432 IN. X 132 IN.		LFT						
0066	801-04308	6.000	305.00000	1,830.00	325.00000	1,950.00	345.00000	2,070.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0067	801-06625	32.000	130.00000	4,160.00	140.00000	4,480.00	147.00000	4,704.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						



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Contract ID: B -43793-A

Counties: MONTGOMERY

Letting Date: May 07, 2025

District(s): Crawfordsville

Call Order: 241

Project(s): 1800075

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	801-06640	10.000	180.00000	1,800.00	193.00000	1,930.00	203.00000	2,030.00
CONSTRUCTION SIGN, TYPE A		EACH						
0069	801-06775	(1)	74,671.65000	74,671.65	10,000.00000	10,000.00	25,300.00000	25,300.00
MAINTAINING TRAFFIC		LS						
0070	801-07118	48.000	16.00000	768.00	17.00000	816.00	18.00000	864.00
BARRICADE, TYPE III-A		LFT						
0071	801-07119	96.000	16.00000	1,536.00	17.00000	1,632.00	18.00000	1,728.00
BARRICADE, TYPE III-B		LFT						
0072	802-05701	9.000	39.00000	351.00	42.00000	378.00	44.00000	396.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0073	802-09838	5.000	30.00000	150.00	32.00000	160.00	34.00000	170.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0074	808-75007	1,030.000	1.00000	1,030.00	1.05000	1,081.50	1.00000	1,030.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						



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Call Order: 241

Project(s): 1800075

Contract Time: 11/15/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	808-75047	1,030.000	1.00000	1,030.00	1.05000	1,081.50	1.00000	1,030.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0076	621-09399	6.000	550.00000	3,300.00	585.00000	3,510.00	600.00000	3,600.00
SEED MIXTURE, WET MESIC		LBS						
0077	713-04643	(1)	40,000.00000	40,000.00	23,500.00000	23,500.00	188,850.00000	188,850.00
TEMPORARY ACCESS LANE		LS						
Section Totals:				\$5,569,000.00		\$5,590,750.00		\$6,833,676.25
Life Cycle Costs:								
Section Total with LCC:				\$5,569,000.00		\$5,590,750.00		\$6,833,676.25
Contract Item Totals				\$5,569,000.00		\$5,590,750.00		\$6,833,676.25
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$5,569,000.00		\$5,590,750.00		6,833,676.25

() indicates item is bid as Lump Sum



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Counties: MONTGOMERY

Letting Date: May 07, 2025

District(s): Crawfordsville

Call Order: 241

Project(s): 1800075

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	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 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Project(s): 1800075

Contract Time: 11/15/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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	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)	378,500.00000	378,500.00	415,000.00000	415,000.00	450,000.00000	450,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-01015	(1)	60,000.00000	60,000.00	20,000.00000	20,000.00	90,000.00000	90,000.00
CLEARING AND GRUBBING		LS						
0011	202-02240	80.000	80.00000	6,400.00	38.00000	3,040.00	50.00000	4,000.00
PAVEMENT REMOVAL		SYS						
0012	202-51330	(1)	50,000.00000	50,000.00	171,000.00000	171,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 032-54-03644		LS						
0013	203-02000	155.000	90.00000	13,950.00	30.00000	4,650.00	40.00000	6,200.00
EXCAVATION, COMMON		CYS						
0014	203-02020	21,411.000	30.00000	642,330.00	60.00000	1,284,660.00	35.00000	749,385.00
EXCAVATION, UNCLASSIFIED		CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02070	3,135.000	50.00000	156,750.00	15.00000	47,025.00	35.00000	109,725.00
BORROW	CYS						
0016 205-11626	1.000	55,000.00000	55,000.00	14,000.00000	14,000.00	7,500.00000	7,500.00
PUMP AROUND	EACH						
0017 205-12108	46,332.000	1.00000	46,332.00	1.00000	46,332.00	1.00000	46,332.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	5,000.00000	5,000.00	42,900.00000	42,900.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	1,900.00000	1,900.00	3,000.00000	3,000.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0020 206-51235	(1)	48,500.00000	48,500.00	59,000.00000	59,000.00	50,000.00000	50,000.00
COFFERDAM	LS						
0021 207-08264	300.000	25.00000	7,500.00	26.00000	7,800.00	22.00000	6,600.00
SUBGRADE TREATMENT, TYPE II	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 207-09935	1,900.000	45.00000	85,500.00	35.00000	66,500.00	45.00000	85,500.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	1,770.000	85.00000	150,450.00	110.00000	194,700.00	115.00000	203,550.00
B BORROW	CYS						
0024 211-09265	2,612.000	70.00000	182,840.00	92.00000	240,304.00	175.00000	457,100.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-12239	1,888.000	4.00000	7,552.00	5.00000	9,440.00	6.00000	11,328.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12231	61.000	120.00000	7,320.00	104.00000	6,344.00	150.00000	9,150.00
COMPACTED AGGREGATE, NO. 2	CYS						
0027 301-12234	28.000	110.00000	3,080.00	156.00000	4,368.00	135.00000	3,780.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-07455	12.000	170.00000	2,040.00	156.00000	1,872.00	175.00000	2,100.00
DENSE GRADED SUBBASE	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 303-01180	241.000	50.00000	12,050.00	60.00000	14,460.00	80.00000	19,280.00
COMPACTED AGGREGATE, NO. 53	TON						
0030 306-08043	302.000	20.00000	6,040.00	25.00000	7,550.00	25.00000	7,550.00
MILLING, TRANSITION	SYS						
0031 401-000002	165.000	167.00000	27,555.00	167.00000	27,555.00	184.00000	30,360.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	280.000	131.00000	36,680.00	131.00000	36,680.00	144.00000	40,320.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000047	586.000	110.00000	64,460.00	110.00000	64,460.00	121.00000	70,906.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034 401-10258	515.000	2.00000	1,030.00	2.00000	1,030.00	2.20000	1,133.00
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	415.000	2.00000	830.00	2.00000	830.00	2.20000	913.00
JOINT ADHESIVE, INTERMEDIATE	LFT						



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Project(s): 1800075

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 406-05521	4,064.000	1.50000	6,096.00	1.50000	6,096.00	1.65000	6,705.60
ASPHALT FOR TACK COAT	SYS						
0037 601-01839	1.000	2,650.00000	2,650.00	2,700.00000	2,700.00	2,915.00000	2,915.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						
0038 601-05586	1.000	2,650.00000	2,650.00	3,400.00000	3,400.00	2,915.00000	2,915.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						
0039 601-12281	532.000	21.00000	11,172.00	21.00000	11,172.00	23.00000	12,236.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 601-12286	63.000	25.00000	1,575.00	36.00000	2,268.00	27.50000	1,732.50
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0041 601-12289	3.000	875.00000	2,625.00	875.00000	2,625.00	960.00000	2,880.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 601-94689	1.000	2,875.00000	2,875.00	3,000.00000	3,000.00	3,162.00000	3,162.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043 606-12400	1,545.000	5.00000	7,725.00	3.00000	4,635.00	6.00000	9,270.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0044 610-07487	12.000	800.00000	9,600.00	246.00000	2,952.00	270.00000	3,240.00
HMA FOR APPROACHES, TYPE B	TON						
0045 610-08446	71.000	130.00000	9,230.00	95.00000	6,745.00	180.00000	12,780.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0046 611-08232	2.000	225.00000	450.00	245.00000	490.00	247.00000	494.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0047 615-06490	10.000	150.00000	1,500.00	177.00000	1,770.00	165.00000	1,650.00
RIGHT-OF-WAY MARKER	EACH						
0048 615-06505	2.000	1,050.00000	2,100.00	1,500.00000	3,000.00	1,155.00000	2,310.00
MONUMENT, TYPE B	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 616-06405	3,336.000	100.00000	333,600.00	46.00000	153,456.00	65.00000	216,840.00
RIPRAP, REVETMENT	TON						
0050 616-09395	1,398.000	10.00000	13,980.00	11.00000	15,378.00	40.00000	55,920.00
GEOMEMBRANE	SYS						
0051 616-12248	4,503.000	3.00000	13,509.00	4.00000	18,012.00	5.00000	22,515.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0052 621-01004	2.000	1,000.00000	2,000.00	250.00000	500.00	220.00000	440.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06559	1,120.000	20.00000	22,400.00	6.00000	6,720.00	2.75000	3,080.00
MULCHED SEEDING, TYPE R	SYS						
0054 621-06565	1.000	900.00000	900.00	900.00000	900.00	880.00000	880.00
MULCHING MATERIAL	TON						
0055 621-09815	1,168.000	200.00000	233,600.00	370.00000	432,160.00	215.00000	251,120.00
ARTICULATED CONCRETE BLOCK	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 621-12612	15.000	800.00000	12,000.00	250.00000	3,750.00	220.00000	3,300.00
SEED MIXTURE, FLOODPLAIN , NATIVE	LBS						
0057 622-05640	17.000	150.00000	2,550.00	150.00000	2,550.00	165.00000	2,805.00
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0058 622-05648	43.000	150.00000	6,450.00	150.00000	6,450.00	192.00000	8,256.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0059 622-98200	12.000	130.00000	1,560.00	130.00000	1,560.00	154.00000	1,848.00
SIGN, "DO NOT DISTURB" , INDOT MITIGATION SITE	EACH						
0060 628-09403	18.000	4,000.00000	72,000.00	3,200.00000	57,600.00	2,500.00000	45,000.00
FIELD OFFICE, TYPE C	MOS						
0061 628-11976	1.000	1,000.00000	1,000.00	1,200.00000	1,200.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 629-12029	3,662.000	4.00000	14,648.00	4.00000	14,648.00	15.00000	54,930.00
PLANT GROWTH LAYER	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	715-46020	1.000	1,500.00000	1,500.00	900.00000	900.00	2,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0064	720-45005	1.000	3,000.00000	3,000.00	3,300.00000	3,300.00	3,000.00000	3,000.00
	INLET, TYPE A2	EACH						
0065	723-000155	188.000	24,400.00000	4,587,200.00	24,000.00000	4,512,000.00	31,000.00000	5,828,000.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 432 IN. X 132 IN.	LFT						
0066	801-04308	6.000	305.00000	1,830.00	305.00000	1,830.00	275.00000	1,650.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06625	32.000	130.00000	4,160.00	130.00000	4,160.00	100.00000	3,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	10.000	180.00000	1,800.00	180.00000	1,800.00	330.00000	3,300.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06775	(1)	70,000.00000	70,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						



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Contract ID: B -43793-A

Counties: MONTGOMERY

Letting Date: May 07, 2025

District(s): Crawfordsville

Call Order: 241

Project(s): 1800075

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 801-07118	48.000	16.00000	768.00	16.00000	768.00	22.00000	1,056.00
BARRICADE, TYPE III-A	LFT						
0071 801-07119	96.000	16.00000	1,536.00	16.00000	1,536.00	22.00000	2,112.00
BARRICADE, TYPE III-B	LFT						
0072 802-05701	9.000	39.00000	351.00	29.00000	261.00	43.00000	387.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0073 802-09838	5.000	30.00000	150.00	31.00000	155.00	33.00000	165.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0074 808-75007	1,030.000	1.00000	1,030.00	1.00000	1,030.00	1.10000	1,133.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0075 808-75047	1,030.000	1.00000	1,030.00	1.00000	1,030.00	1.10000	1,133.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0076 621-09399	6.000	490.00000	2,940.00	490.00000	2,940.00	1,100.00000	6,600.00
SEED MIXTURE, WET MESIC	LBS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -43793-A

Counties: MONTGOMERY

Letting Date: May 07, 2025

District(s): Crawfordsville

Call Order: 241

Project(s): 1800075

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION 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 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	713-04643 (1)	52,664.00000	52,664.00	81,000.00000	81,000.00	60,000.00000	60,000.00
TEMPORARY ACCESS LANE LS							
Section Totals:			\$7,600,000.00		\$8,242,954.00		\$9,374,179.10
Life Cycle Costs:							
Section Total with LCC:			\$7,600,000.00		\$8,242,954.00		\$9,374,179.10
Contract Item Totals			\$7,600,000.00		\$8,242,954.00		\$9,374,179.10
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$7,600,000.00		\$8,242,954.00		9,374,179.10

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 1 of 4

Contract ID: B -44147-A

Counties: VANDERBURGH

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 251

Project(s): 1902739

Contract Time: 09/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	1.00000	1.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	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)	49,787.20000	49,787.20	15,000.00000	15,000.00	22,000.00000	22,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	201-52370	(1)	3,848.80000	3,848.80	10,000.00000	10,000.00	1.00000	1.00
	CLEARING RIGHT-OF-WAY	LS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 2 of 4

Contract ID: B -44147-A

Counties: VANDERBURGH

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 251

Project(s): 1902739

Contract Time: 09/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 619-12459	(1)		1,000.00000	1,000.00	27,000.00000	27,000.00	1.00000	1.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS							
0009 619-12507	(1)		50,000.00000	50,000.00	130,000.00000	130,000.00	374,000.00000	374,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS							
0010 628-11976	2.000		1,000.00000	2,000.00	750.00000	1,500.00	1.00000	2.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0011 628-12683	6.000		4,250.00000	25,500.00	2,400.00000	14,400.00	1.00000	6.00
FIELD OFFICE, TYPE D	MOS							
0012 710-09158	159.000		100.00000	15,900.00	250.00000	39,750.00	200.00000	31,800.00
PATCHING CONCRETE STRUCTURES	SFT							
0013 801-06640	8.000		251.00000	2,008.00	145.00000	1,160.00	200.00000	1,600.00
CONSTRUCTION SIGN, TYPE A	EACH							
0014 801-06710	90.000		15.00000	1,350.00	12.00000	1,080.00	25.00000	2,250.00
FLASHING ARROW SIGN	DAY							



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -44147-A

Counties: VANDERBURGH

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 251

Project(s): 1902739

Contract Time: 09/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06775	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00	4,000.00000	4,000.00
MAINTAINING TRAFFIC		LS						
0016	801-11642	1.000	5,000.00000	5,000.00	3,500.00000	3,500.00	4,000.00000	4,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0017	801-12042	90.000	111.00000	9,990.00	340.00000	30,600.00	150.00000	13,500.00
TRUCK MOUNTED ATTENUATOR		DAY						
0018	801-12832	2.000	1,526.00000	3,052.00	1,800.00000	3,600.00	2,500.00000	5,000.00
TEMPORARY SPEED FEEDBACK ASSEMBLY		EACH						
Section Totals:			\$192,440.00		\$310,594.00		\$458,165.00	
Life Cycle Costs:								
Section Total with LCC:			\$192,440.00		\$310,594.00		\$458,165.00	
Contract Item Totals			\$192,440.00		\$310,594.00		\$458,165.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$192,440.00		\$310,594.00		458,165.00	



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 4 of 4

Contract ID: B -44147-A

Counties: VANDERBURGH

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 251

Project(s): 1902739

Contract Time: 09/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 1 of 21

Contract ID: B -44263-A

Counties: PORTER

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 261

Project(s): 2200175, 2400093

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR AND NEW BRIDGE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	150,000.00000	150,000.00	296,925.50000	296,925.50	140,000.00000	140,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 2 of 21

Contract ID: B -44263-A

Counties: PORTER

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 261

Project(s): 2200175, 2400093

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR AND NEW BRIDGE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		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)	289,300.00000	289,300.00	302,000.00000	302,000.00	341,450.00000	341,450.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	67.000	200.00000	13,400.00	200.00000	13,400.00	200.00000	13,400.00
	TREE, 6 IN., REMOVE	EACH						
0012	201-02250	77.000	200.00000	15,400.00	200.00000	15,400.00	200.00000	15,400.00
	TREE, 10 IN., REMOVE	EACH						
0013	201-02255	90.000	250.00000	22,500.00	250.00000	22,500.00	250.00000	22,500.00
	TREE, 18 IN., REMOVE	EACH						
0014	201-02260	21.000	850.00000	17,850.00	850.00000	17,850.00	850.00000	17,850.00
	TREE, 30 IN., REMOVE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44263-A

Counties: PORTER

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 261

Project(s): 2200175, 2400093

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR AND NEW BRIDGE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-02265	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00
	TREE, 48 IN., REMOVE	EACH						
0016	201-52370	(1)	115,000.00000	115,000.00	120,670.00000	120,670.00	135,000.00000	135,000.00
	CLEARING RIGHT-OF-WAY	LS						
0017	202-07003	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	REMOVE , FIBER OPTIC CABLE	LS						
0018	202-51328	(1)	185,000.00000	185,000.00	75,000.00000	75,000.00	150,000.00000	150,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0019	202-52710	286.000	18.00000	5,148.00	24.00000	6,864.00	12.50000	3,575.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0020	202-86946	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	HANDHOLE, REMOVE	EACH						
0021	202-90747	45.000	42.00000	1,890.00	46.00000	2,070.00	100.00000	4,500.00
	RETAINING WALL, REMOVE	LFT						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 4 of 21

Contract ID: B -44263-A

Counties: PORTER

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 261

Project(s): 2200175, 2400093

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR AND NEW BRIDGE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-93047	3.000	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
	MANHOLE, REMOVE	EACH						
0023	202-96133	426.000	23.00000	9,798.00	23.00000	9,798.00	23.00000	9,798.00
	PIPE, REMOVE	LFT						
0024	202-96531	26.000	148.00000	3,848.00	43.00000	1,118.00	20.00000	520.00
	FENCE RIGHT-OF-WAY, REMOVE	LFT						
0025	203-02000	12,154.000	45.00000	546,930.00	41.00000	498,314.00	62.50000	759,625.00
	EXCAVATION, COMMON	CYS						
0026	205-11626	3.000	1.00000	3.00	1.00000	3.00	75,000.00000	225,000.00
	PUMP AROUND	EACH						
0027	205-12108	64,308.000	1.00000	64,308.00	1.00000	64,308.00	1.00000	64,308.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0028	205-12616	(1)	90,000.00000	90,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -44263-A

Counties: PORTER

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 261

Project(s): 2200175, 2400093

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR AND NEW BRIDGE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 205-12618	(1)		2,200.00000	2,200.00	2,750.00000	2,750.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS							
0030 207-09935	1,093.000		49.00000	53,557.00	45.00000	49,185.00	70.00000	76,510.00
SUBGRADE TREATMENT, TYPE IC	SYS							
0031 211-06467	30.000		155.00000	4,650.00	240.00000	7,200.00	275.00000	8,250.00
AGGREGATE FOR END BENT BACKFILL	CYS							
0032 214-12238	2,960.000		4.17000	12,343.20	3.00000	8,880.00	6.00000	17,760.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS							
0033 214-12239	1,225.000		5.90000	7,227.50	3.50000	4,287.50	7.00000	8,575.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0034 301-12233	183.000		140.00000	25,620.00	88.00000	16,104.00	135.00000	24,705.00
COMPACTED AGGREGATE, NO. 8	CYS							
0035 301-12234	183.000		151.00000	27,633.00	110.00000	20,130.00	135.00000	24,705.00
COMPACTED AGGREGATE, NO. 53	CYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44263-A

Counties: PORTER

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 261

Project(s): 2200175, 2400093

Contract Time: 11/15/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR AND NEW BRIDGE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	302-06464	34.000	183.00000	6,222.00	144.00000	4,896.00	300.00000	10,200.00
	SUBBASE FOR PCCP	CYS						
0037	303-01180	1,599.000	62.00000	99,138.00	47.50000	75,952.50	1.00000	1,599.00
	COMPACTED AGGREGATE, NO. 53	TON						
0038	306-08034	826.000	11.00000	9,086.00	1.75000	1,445.50	10.00000	8,260.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	306-08039	298.000	21.50000	6,407.00	3.30000	983.40	18.00000	5,364.00
	MILLING, ASPHALT REMOVAL	SYS						
0040	306-08041	519.000	16.00000	8,304.00	3.65000	1,894.35	17.00000	8,823.00
	MILLING, PCCP , 1.5 INCH	SYS						
0041	401-000002	225.000	127.00000	28,575.00	127.00000	28,575.00	185.00000	41,625.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0042	401-000038	133.000	115.50000	15,361.50	115.50000	15,361.50	180.00000	23,940.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -44263-A

Counties: PORTER

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 261

Project(s): 2200175, 2400093

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR AND NEW BRIDGE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-000047	319.000	103.50000	33,016.50	103.50000	33,016.50	170.00000	54,230.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0044	401-10258	923.000	2.00000	1,846.00	2.00000	1,846.00	2.00000	1,846.00
	JOINT ADHESIVE, SURFACE	LFT						
0045	401-10259	270.000	4.37000	1,179.90	4.50000	1,215.00	2.00000	540.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0046	402-07451	444.000	117.00000	51,948.00	117.00000	51,948.00	175.00000	77,700.00
	HMA WEDGE AND LEVEL, TYPE B	TON						
0047	406-05520	2.000	2,334.00000	4,668.00	2,334.00000	4,668.00	1,250.00000	2,500.00
	ASPHALT FOR TACK COAT	TON						
0048	602-06729	6.000	82.00000	492.00	8.00000	48.00	25.00000	150.00
	BARRIER DELINEATOR	EACH						
0049	604-06070	270.000	73.00000	19,710.00	130.00000	35,100.00	65.00000	17,550.00
	SIDEWALK, CONCRETE	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44263-A

Counties: PORTER

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 261

Project(s): 2200175, 2400093

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR AND NEW BRIDGE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	604-08086	35.000	275.00000	9,625.00	168.00000	5,880.00	150.00000	5,250.00
	CURB RAMP, CONCRETE	SYS						
0051	604-12083	7.000	195.00000	1,365.00	191.00000	1,337.00	275.00000	1,925.00
	DETECTABLE WARNING SURFACES	SYS						
0052	605-02278	562.000	12.00000	6,744.00	10.50000	5,901.00	30.00000	16,860.00
	CURB, REMOVE	LFT						
0053	605-06120	38.000	86.00000	3,268.00	62.50000	2,375.00	80.00000	3,040.00
	CURB, CONCRETE	LFT						
0054	609-06257	134.800	183.00000	24,668.40	183.00000	24,668.40	315.00000	42,462.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0055	616-12246	806.000	4.50000	3,627.00	2.30000	1,853.80	2.75000	2,216.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0056	621-01004	2.000	450.00000	900.00	500.00000	1,000.00	450.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Call Order: 261

Project(s): 2200175, 2400093

Contract Time: 11/15/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR AND NEW BRIDGE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	621-02770	5,710.000	1.37000	7,822.70	4.25000	24,267.50	1.37000	7,822.70
	EROSION CONTROL BLANKET	SYS						
0058	621-04258	19.000	200.00000	3,800.00	535.00000	10,165.00	200.00000	3,800.00
	SEED MIXTURE , FORESTED WETLAND	LBS						
0059	621-06545	1.000	1,250.00000	1,250.00	1,775.00000	1,775.00	1,250.00000	1,250.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06553	215.000	40.00000	8,600.00	10.80000	2,322.00	40.00000	8,600.00
	SEED MIXTURE, TYPE R	LBS						
0061	621-06567	2.000	50.00000	100.00	10.00000	20.00	50.00000	100.00
	WATER	KGAL						
0062	621-06574	277.000	8.00000	2,216.00	31.00000	8,587.00	8.00000	2,216.00
	SODDING	SYS						
0063	621-06737	37.000	200.00000	7,400.00	500.00000	18,500.00	200.00000	7,400.00
	SEED MIXTURE, EMERGENT WETLAND	LBS						



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Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	621-09815	806.000	250.00000	201,500.00	140.00000	112,840.00	425.00000	342,550.00
	ARTICULATED CONCRETE BLOCK	SYS						
0065	622-05641	25.000	150.00000	3,750.00	150.00000	3,750.00	150.00000	3,750.00
	PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0066	622-05648	100.000	550.00000	55,000.00	200.00000	20,000.00	550.00000	55,000.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0067	622-05649	196.000	600.00000	117,600.00	825.00000	161,700.00	600.00000	117,600.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0068	622-05654	250.000	45.00000	11,250.00	20.00000	5,000.00	45.00000	11,250.00
	PLANT, PERENNIAL , WETLAND PLUG	EACH						
0069	622-10003	105.000	20.00000	2,100.00	35.00000	3,675.00	20.00000	2,100.00
	LIVE PLANT STAKING	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0070 628-09403	18.000		4,400.00000	79,200.00	3,000.00000	54,000.00	4,750.00000	85,500.00
FIELD OFFICE, TYPE C	MOS							
0071 628-11976	1.000		650.00000	650.00	450.00000	450.00	850.00000	850.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0072 629-12029	5,710.000		12.00000	68,520.00	4.00000	22,840.00	14.15000	80,796.50
PLANT GROWTH LAYER	SYS							
0073 701-09557	177.000		150.00000	26,550.00	170.00000	30,090.00	112.85000	19,974.45
TEST PILE, DYNAMIC, PRODUCTION	LFT							
0074 701-09559	3.000		4,000.00000	12,000.00	30,000.00000	90,000.00	4,000.00000	12,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH							
0075 701-51195	1,569.000		87.00000	136,503.00	40.00000	62,760.00	92.85000	145,681.65
PILE, STEEL H, HP 12 X 53	LFT							
0076 702-51005	144.200		1,210.00000	174,482.00	1,320.00000	190,344.00	1,500.00000	216,300.00
CONCRETE, A, SUBSTRUCTURE	CYS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	702-51015	15.600	1,837.00000	28,657.20	3,200.00000	49,920.00	2,650.00000	41,340.00
	CONCRETE, B, FOOTINGS	CYS						
0078	702-92857	24.400	1,656.00000	40,406.40	760.00000	18,544.00	2,650.00000	64,660.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0079	703-06028	17,056.000	1.80000	30,700.80	1.56000	26,607.36	2.15000	36,670.40
	REINFORCING BARS	LBS						
0080	703-06029	64,911.000	2.00000	129,822.00	1.74000	112,945.14	2.25000	146,049.75
	REINFORCING BARS, EPOXY COATED	LBS						
0081	703-97936	30.000	64.00000	1,920.00	68.50000	2,055.00	70.00000	2,100.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0082	704-51002	210.800	1,545.00000	325,686.00	1,345.00000	283,526.00	3,000.00000	632,400.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0083	704-51106	16.000	156.00000	2,496.00	350.00000	5,600.00	850.00000	13,600.00
	DECK DRAIN	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	706-06351	4.000	5,733.00000	22,932.00	4,800.00000	19,200.00	5,500.00000	22,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0085	706-09962	401.000	176.00000	70,576.00	145.25000	58,245.25	142.00000	56,942.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0086	706-11404	420.000	148.00000	62,160.00	144.00000	60,480.00	148.00000	62,160.00
	RAILING, STEEL TYPE PF-1	LFT						
0088	709-04647	(1)	99,000.00000	99,000.00	99,000.00000	99,000.00	99,000.00000	99,000.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0089	709-12574	3,574.000	12.00000	42,888.00	19.00000	67,906.00	24.66000	88,134.84
	SPRAY APPLIED BRIDGE DECK MEMBRANE SYSTEM	SFT						
0090	709-51821	(1)	4,246.40000	4,246.40	4,102.00000	4,102.00	4,246.40000	4,246.40
	SURFACE SEAL , BRIDGE NO. 1	LS						
0091	709-51821	(1)	2,038.40000	2,038.40	2,000.00000	2,000.00	0.01000	0.01
	SURFACE SEAL , BRIDGE NO. 2	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0092 710-09158	689.000	95.00000	65,455.00	98.63000	67,956.07	95.00000	65,455.00
PATCHING CONCRETE STRUCTURES	SFT						
0093 713-04331	(1)	536,857.00000	536,857.00	500,000.00000	500,000.00	275,000.00000	275,000.00
TEMPORARY CAUSEWAY	LS						
0094 715-05407	100.000	10.00000	1,000.00	39.00000	3,900.00	30.00000	3,000.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0095 715-05409	451.000	427.00000	192,577.00	427.00000	192,577.00	427.00000	192,577.00
PIPE, SANITARY SEWER, DIAMETER 10 IN.	LFT						
0096 715-09843	(1)	19,000.00000	19,000.00	19,000.00000	19,000.00	19,000.00000	19,000.00
BYPASS PUMPING	LS						
0097 716-09396	395.000	62.48000	24,679.60	62.48000	24,679.60	62.48000	24,679.60
PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0098 718-12308	62.000	20.00000	1,240.00	14.50000	899.00	7.00000	434.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0099 720-45410	4.000		3,870.00000	15,480.00	3,870.00000	15,480.00	3,870.00000	15,480.00
MANHOLE, TYPE C4	EACH							
0100 720-94840	1.000		920.00000	920.00	920.00000	920.00	920.00000	920.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0101 722-01066	298.000		150.00000	44,700.00	138.50000	41,273.00	180.00000	53,640.00
HYDRODEMOLITION	SYS							
0102 722-12380	4,824.000		1.00000	4,824.00	1.00000	4,824.00	1.00000	4,824.00
BRIDGE DECK OVERLAY BUDGET	DOL							
0103 722-12732	752.000		12.00000	9,024.00	6.00000	4,512.00	9.14000	6,873.28
LONGITUDINAL GROOVING	SYS							
0104 722-51401	134.000		107.00000	14,338.00	155.00000	20,770.00	125.00000	16,750.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0105 722-97116	268.000		55.00000	14,740.00	44.50000	11,926.00	80.00000	21,440.00
BRIDGE DECK OVERLAY, PATCHING	SFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0106	726-92406	24.000	1,500.00000	36,000.00	335.00000	8,040.00	2,000.00000	48,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0107	727-90308	360.000	80.00000	28,800.00	80.00000	28,800.00	80.00000	28,800.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0108	727-90309	36.000	50.00000	1,800.00	50.00000	1,800.00	50.00000	1,800.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0109	727-93560	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0110	801-06209	5,778.000	1.74000	10,053.72	1.74000	10,053.72	1.74000	10,053.72
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0111	801-06217	80.000	4.88000	390.40	4.88000	390.40	4.88000	390.40
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	801-06640	14.000	231.00000	3,234.00	231.00000	3,234.00	231.00000	3,234.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0113	801-06645	6.000	122.00000	732.00	122.00000	732.00	122.00000	732.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0114	801-06735	88.000	185.00000	16,280.00	100.00000	8,800.00	185.00000	16,280.00
	TUBULAR MARKER, PERMANENT	EACH						
0115	801-06775	(1)	145,000.00000	145,000.00	1,000,000.00000	1,000,000.00	130,000.00000	130,000.00
	MAINTAINING TRAFFIC	LS						
0116	801-07118	144.000	16.53000	2,380.32	16.53000	2,380.32	16.53000	2,380.32
	BARRICADE, TYPE III-A	LFT						
0117	801-12641	19.000	241.00000	4,579.00	50.00000	950.00	255.00000	4,845.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0118	802-03776	155.000	45.00000	6,975.00	45.00000	6,975.00	22.50000	3,487.50
	SIGN POST, TIMBER, 6 IN. X 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0119	802-07059	1.000	200.00000	200.00	200.00000	200.00	250.00000	250.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0120	802-07060	3.000	350.00000	1,050.00	350.00000	1,050.00	500.00000	1,500.00
	SIGN, SHEET, RELOCATE	EACH						
0121	802-09838	45.000	44.00000	1,980.00	44.00000	1,980.00	38.00000	1,710.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0122	802-09840	60.000	64.00000	3,840.00	64.00000	3,840.00	35.00000	2,100.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0123	805-11814	300.000	48.00000	14,400.00	48.00000	14,400.00	48.00000	14,400.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0124	807-08612	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	HANDHOLE, RECTANGULAR	EACH						
0125	808-10049	2,119.000	1.31000	2,775.89	1.31000	2,775.89	1.31000	2,775.89
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0126 808-10051	47.000	14.22000	668.34	14.22000	668.34	14.22000	668.34
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0127 808-10057	1,311.000	1.31000	1,717.41	1.31000	1,717.41	1.31000	1,717.41
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0128 808-10099	72.000	14.22000	1,023.84	14.22000	1,023.84	14.22000	1,023.84
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0129 808-11776	20.000	29.21000	584.20	29.21000	584.20	29.21000	584.20
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0130 808-12032	2,367.000	0.79000	1,869.93	0.79000	1,869.93	0.79000	1,869.93
GROOVING FOR PAVEMENT MARKINGS	LFT						
0131 809-000108	96.000	78.00000	7,488.00	78.00000	7,488.00	78.00000	7,488.00
FUSION SPLICE	EACH						



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Call Order: 261

Project(s): 2200175, 2400093

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR AND NEW BRIDGE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	809-04969	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
SPLICE ENCLOSURE		EACH						
0133	809-94971	810.000	9.00000	7,290.00	9.00000	7,290.00	9.00000	7,290.00
FIBER OPTIC CABLE , BACKBONE 48 STRAND		LFT						
0134	707-12818	600.000	1,175.00000	705,000.00	770.00000	462,000.00	1,500.00000	900,000.00
STRUCTURAL MEMBER, CONCRETE, NEXT BEAM TYPE E , 24 IN.		LFT						
0135	203-51223	168.000	81.00000	13,608.00	88.00000	14,784.00	220.00000	36,960.00
EXCAVATION, WATERWAY		CYS						
0136	206-51230	251.000	57.00000	14,307.00	80.00000	20,080.00	285.00000	71,535.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
Section Totals:			\$5,787,449.55		\$6,065,569.92		\$6,829,212.63	
Life Cycle Costs:								
Section Total with LCC:			\$5,787,449.55		\$6,065,569.92		\$6,829,212.63	
Contract Item Totals			\$5,787,449.55		\$6,065,569.92		\$6,829,212.63	
Contract Time Totals								



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 21 of 21

Contract ID: B -44263-A

Counties: PORTER

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 261

Project(s): 2200175, 2400093

Contract Time: 11/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR AND NEW BRIDGE

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$5,787,449.55

\$6,065,569.92

6,829,212.63

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 1 of 36

Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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	22,500.00000	22,500.00	49,000.00000	49,000.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL					



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 2 of 36

Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010 110-01001	(1)		240,000.00000	240,000.00	278,000.00000	278,000.00	243,585.51000	243,585.51
MOBILIZATION AND DEMOLITION	LS							
0011 201-52370	(1)		303,237.03000	303,237.03	165,000.00000	165,000.00	75,000.00000	75,000.00
CLEARING RIGHT-OF-WAY	LS							
0012 202-01073	28.000		70.00000	1,960.00	60.00000	1,680.00	75.00000	2,100.00
GABIONS, REMOVE	CYS							
0013 202-02272	106.000		35.00000	3,710.00	16.50000	1,749.00	3.00000	318.00
PAVED SIDE DITCH, REMOVE	LFT							
0014 202-04890	1.000		5,000.00000	5,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
WELL , INCLINOMETER, ABANDON	EACH							



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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	202-51330	(1)	150,000.00000	150,000.00	125,000.00000	125,000.00	280,000.00000	280,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1								
0016	202-51330	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	15,000.00000	15,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2								
0017	202-90747	29.000	500.00000	14,500.00	125.00000	3,625.00	500.00000	14,500.00
RETAINING WALL, REMOVE , PORTIONS								
0018	203-02000	940.000	35.00000	32,900.00	45.00000	42,300.00	75.00000	70,500.00
EXCAVATION, COMMON								
0019	203-02010	20.000	500.00000	10,000.00	160.00000	3,200.00	300.00000	6,000.00
EXCAVATION, ROCK								
0020	203-02020	9,442.000	27.00000	254,934.00	36.50000	344,633.00	25.00000	236,050.00
EXCAVATION, UNCLASSIFIED								
0021	203-02070	655.000	68.00000	44,540.00	10.00000	6,550.00	10.00000	6,550.00
BORROW								
0022	205-11626	1.000	50,000.00000	50,000.00	44,500.00000	44,500.00	30,000.00000	30,000.00
PUMP AROUND								



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 4 of 36

Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0023 205-12108	49,570.000	1.00000	49,570.00	1.00000	49,570.00	1.00000	49,570.00
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	100,000.00000	100,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 206-51230	190.000	155.00000	29,450.00	35.00000	6,650.00	70.00000	13,300.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 206-51235	(1)	50,000.00000	50,000.00	74,500.00000	74,500.00	55,000.00000	55,000.00
COFFERDAM	LS						
0027 207-08264	112.000	40.00000	4,480.00	45.00000	5,040.00	25.00000	2,800.00
SUBGRADE TREATMENT, TYPE II	SYS						
0028 207-09935	4,766.000	32.00000	152,512.00	40.00000	190,640.00	35.00000	166,810.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0029 211-09264	7.000	300.00000	2,100.00	125.00000	875.00	90.00000	630.00
STRUCTURE BACKFILL, TYPE 1	CYS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0030 211-09265	4,500.000	62.00000	279,000.00	75.00000	337,500.00	90.00000	405,000.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 214-12239	2,628.000	6.00000	15,768.00	4.35000	11,431.80	4.50000	11,826.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032 301-12231	1,230.000	78.00000	95,940.00	68.50000	84,255.00	80.00000	98,400.00
COMPACTED AGGREGATE, NO. 2	CYS						
0033 301-12233	683.000	87.00000	59,421.00	62.50000	42,687.50	80.00000	54,640.00
COMPACTED AGGREGATE, NO. 8	CYS						
0034 301-12234	19.000	125.00000	2,375.00	110.00000	2,090.00	100.00000	1,900.00
COMPACTED AGGREGATE, NO. 53	CYS						
0035 303-01180	362.000	45.00000	16,290.00	57.50000	20,815.00	55.00000	19,910.00
COMPACTED AGGREGATE, NO. 53	TON						
0036 304-12624	195.000	238.00000	46,410.00	146.00000	28,470.00	180.00000	35,100.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0037 306-08034	1,212.000	13.25000	16,059.00	13.00000	15,756.00	16.00000	19,392.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 306-08043	245.000	24.00000	5,880.00	20.00000	4,900.00	22.00000	5,390.00
MILLING, TRANSITION	SYS						
0039 401-000002	233.000	200.00000	46,600.00	249.00000	58,017.00	248.00000	57,784.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0040 401-000005	195.000	220.00000	42,900.00	214.00000	41,730.00	200.55000	39,107.25
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0041 401-000038	290.000	162.00000	46,980.00	154.00000	44,660.00	154.00000	44,660.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0042 401-000041	212.000	233.00000	49,396.00	164.00000	34,768.00	164.00000	34,768.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0043 401-000047	1,039.000	108.00000	112,212.00	135.00000	140,265.00	135.00000	140,265.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0044	401-000053	330.000	107.00000	35,310.00	133.00000	43,890.00	133.00000	43,890.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0045	401-10258	3,199.000	0.40000	1,279.60	0.01000	31.99	0.01000	31.99
	JOINT ADHESIVE, SURFACE	LFT						
0046	401-10259	2,202.000	0.50000	1,101.00	0.01000	22.02	0.01000	22.02
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0047	402-10086	534.000	123.00000	65,682.00	200.00000	106,800.00	160.55000	85,733.70
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0048	406-05521	12,604.000	0.01000	126.04	0.01000	126.04	0.01000	126.04
	ASPHALT FOR TACK COAT	SYS						
0049	601-01700	1.000	3,100.00000	3,100.00	3,400.00000	3,400.00	3,400.00000	3,400.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0050	601-01701	1.000	3,000.00000	3,000.00	3,400.00000	3,400.00	3,400.00000	3,400.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0051 601-02241	966.000	9.50000	9,177.00	6.00000	5,796.00	6.00000	5,796.00
GUARDRAIL, REMOVE	LFT						
0052 601-12281	715.000	22.00000	15,730.00	21.00000	15,015.00	21.00000	15,015.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053 601-12289	7.000	917.00000	6,419.00	1,300.00000	9,100.00	1,300.00000	9,100.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0054 601-94689	1.000	3,200.00000	3,200.00	3,675.00000	3,675.00	3,675.00000	3,675.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0055 610-07487	25.000	300.00000	7,500.00	437.00000	10,925.00	437.00000	10,925.00
HMA FOR APPROACHES, TYPE B	TON						
0056 615-06490	11.000	200.00000	2,200.00	180.00000	1,980.00	275.00000	3,025.00
RIGHT-OF-WAY MARKER	EACH						
0057 615-06505	6.000	1,100.00000	6,600.00	1,075.00000	6,450.00	1,500.00000	9,000.00
MONUMENT, TYPE B	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0058 616-05688	1,068.000		56.00000	59,808.00	95.00000	101,460.00	90.00000	96,120.00
RIPRAP, CLASS 1	TON							
0059 616-06405	11,668.000		37.00000	431,716.00	50.50000	589,234.00	45.00000	525,060.00
RIPRAP, REVETMENT	TON							
0060 616-09395	2,461.000		11.00000	27,071.00	7.00000	17,227.00	15.00000	36,915.00
GEOMEMBRANE	SYS							
0061 616-12246	2,225.000		2.00000	4,450.00	3.25000	7,231.25	4.00000	8,900.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0062 616-12249	4,704.000		2.50000	11,760.00	5.50000	25,872.00	4.00000	18,816.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0063 621-01004	5.000		1,050.00000	5,250.00	300.00000	1,500.00	1,050.00000	5,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0064 621-06559	1,099.000		3.98000	4,374.02	5.00000	5,495.00	3.98000	4,374.02
MULCHED SEEDING, TYPE R	SYS							



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0065 621-06560	3,600.000	2.40000	8,640.00	5.00000	18,000.00	2.40000	8,640.00
MULCHED SEEDING, TYPE U	SYS						
0066 628-11976	2.000	1,800.00000	3,600.00	750.00000	1,500.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 628-12683	20.000	2,900.00000	58,000.00	2,200.00000	44,000.00	2,450.00000	49,000.00
FIELD OFFICE, TYPE D	MOS						
0068 702-04325	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
TEMPORARY SHORING	LS						
0069 702-92857	25.000	1,600.00000	40,000.00	1,350.00000	33,750.00	1,355.00000	33,875.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0070 714-000086	2,861.000	15.03000	43,000.83	3.50000	10,013.50	7.00000	20,027.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0071 714-12964	147.000	3,600.00000	529,200.00	4,150.00000	610,050.00	3,950.00000	580,650.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 22 FT X 9 FT	LFT						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0072	715-05052	474.000	39.00000	18,486.00	26.50000	12,561.00	18.00000	8,532.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.		LFT						
0073	715-05149	57.000	115.00000	6,555.00	48.00000	2,736.00	26.00000	1,482.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0074	715-05168	75.000	125.00000	9,375.00	80.00000	6,000.00	130.00000	9,750.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.		LFT						
0075	715-09064	44.000	75.00000	3,300.00	70.00000	3,080.00	1.00000	44.00
VIDEO INSPECTION FOR PIPE		LFT						
0076	715-46000	1.000	1,100.00000	1,100.00	950.00000	950.00	1,700.00000	1,700.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0077	720-45235	2.000	3,700.00000	7,400.00	5,500.00000	11,000.00	6,000.00000	12,000.00
CATCH BASIN, TYPE E7		EACH						
0078	720-98625	1.000	6,200.00000	6,200.00	7,600.00000	7,600.00	6,000.00000	6,000.00
MANHOLE, TYPE C4, DROP		EACH						



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District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0079	721-43000	1.000	4,250.00000	4,250.00	3,000.00000	3,000.00	2,400.00000	2,400.00
	AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	EACH						
0080	723-12965	42.000	16,220.00000	681,240.00	26,250.00000	1,102,500.00	30,500.00000	1,281,000.00
	STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 576 IN. X 144 IN.	LFT						
0081	801-03290	2.000	370.00000	740.00	370.00000	740.00	195.00000	390.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0082	801-04308	9.000	303.00000	2,727.00	303.00000	2,727.00	295.00000	2,655.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06209	4,563.000	1.96000	8,943.48	1.96000	8,943.48	2.50000	11,407.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0084	801-06211	7.000	217.00000	1,519.00	217.00000	1,519.00	95.00000	665.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0085 801-06218	96.000	11.46000	1,100.16	11.46000	1,100.16	14.95000	1,435.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0086 801-06625	57.000	190.00000	10,830.00	190.00000	10,830.00	89.00000	5,073.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	45.000	240.00000	10,800.00	240.00000	10,800.00	165.00000	7,425.00
CONSTRUCTION SIGN, TYPE A	EACH						
0088 801-06645	12.000	98.00000	1,176.00	98.00000	1,176.00	89.00000	1,068.00
CONSTRUCTION SIGN, TYPE B	EACH						
0089 801-06710	84.000	25.00000	2,100.00	25.00000	2,100.00	12.00000	1,008.00
FLASHING ARROW SIGN	DAY						
0090 801-06775	(1)	200,000.00000	200,000.00	85,000.00000	85,000.00	75,000.00000	75,000.00
MAINTAINING TRAFFIC	LS						
0091 801-07023	2.000	12,450.00000	24,900.00	6,500.00000	13,000.00	6,500.00000	13,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0092	801-07118	156.000	14.00000	2,184.00	14.00000	2,184.00	12.00000	1,872.00
	BARRICADE, TYPE III-A	LFT						
0093	801-07119	168.000	15.00000	2,520.00	15.00000	2,520.00	12.00000	2,016.00
	BARRICADE, TYPE III-B	LFT						
0094	801-08508	564.000	35.00000	19,740.00	60.00000	33,840.00	78.00000	43,992.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0095	801-11642	1.000	10,814.00000	10,814.00	10,814.00000	10,814.00	6,500.00000	6,500.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0096	801-12883	2.000	338.00000	676.00	338.00000	676.00	795.00000	1,590.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0097	802-07060	1.000	340.00000	340.00	300.00000	300.00	300.00000	300.00
	SIGN, SHEET, RELOCATE	EACH						
0098	805-08214	277.000	58.00000	16,066.00	20.00000	5,540.00	58.00000	16,066.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						



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Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0099 805-11815	28.000	58.00000	1,624.00	20.00000	560.00	58.00000	1,624.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0100 805-78470	229.000	2.00000	458.00	0.70000	160.30	2.00000	458.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0101 805-78510	648.000	2.80000	1,814.40	1.25000	810.00	2.80000	1,814.40
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0102 805-78785	1.000	4,200.00000	4,200.00	1,300.00000	1,300.00	4,200.00000	4,200.00
SIGNAL DETECTOR HOUSING	EACH						
0103 805-78795	85.000	15.00000	1,275.00	13.25000	1,126.25	15.00000	1,275.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0104 808-06716	1,800.000	1.38000	2,484.00	1.38000	2,484.00	0.98000	1,764.00
LINE, REMOVE	LFT						
0105 808-10049	850.000	5.00000	4,250.00	5.00000	4,250.00	1.95000	1,657.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) RAGLE, INC.		(3) LUTGRING 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:	
0106	808-10057	850.000	5.00000	4,250.00	5.00000	4,250.00	1.95000	1,657.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0107	808-12032	2,799.000	3.39000	9,488.61	3.39000	9,488.61	0.98000	2,743.02
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0108	808-75007	840.000	1.94000	1,629.60	1.94000	1,629.60	0.40000	336.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0109	808-75043	1,645.000	2.61000	4,293.45	2.61000	4,293.45	1.25000	2,056.25
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0110	808-75047	840.000	1.94000	1,629.60	1.94000	1,629.60	0.40000	336.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0111	808-75247	1,154.000	2.61000	3,011.94	2.61000	3,011.94	1.25000	1,442.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	808-75274	138.000	3.48000	480.24	3.48000	480.24	2.95000	407.10
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0113	808-75297	50.000	10.42000	521.00	10.42000	521.00	7.95000	397.50
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0114	808-75320	3.000	219.00000	657.00	219.00000	657.00	135.00000	405.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0115	808-75325	3.000	295.00000	885.00	295.00000	885.00	195.00000	585.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0116	808-75996	34.000	10.00000	340.00	17.32000	588.88	20.00000	680.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0117 808-75998	32.000	412.50000	13,200.00	100.00000	3,200.00	130.00000	4,160.00
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:			\$5,133,000.00		\$5,586,871.61		\$5,590,000.00
Life Cycle Costs:							
Section Total with LCC:			\$5,133,000.00		\$5,586,871.61		\$5,590,000.00
Contract Item Totals			\$5,133,000.00		\$5,586,871.61		\$5,590,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,133,000.00		\$5,586,871.61		5,590,000.00

() indicates item is bid as Lump Sum



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Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) 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)	96,189.33000	96,189.33	55,040.00000	55,040.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Alt Set / Alt Member	Quantity and 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		
	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)	282,000.00000	282,000.00	295,000.00000	295,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	130,000.00000	130,000.00	67,530.00000	67,530.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-01073	28.000	112.00000	3,136.00	183.00000	5,124.00		
	GABIONS, REMOVE	CYS						
0013	202-02272	106.000	23.28000	2,467.68	20.00000	2,120.00		
	PAVED SIDE DITCH, REMOVE	LFT						
0014	202-04890	1.000	10,215.04000	10,215.04	5,192.00000	5,192.00		
	WELL , INCLINOMETER, ABANDON	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-51330	(1)	126,394.29000	126,394.29	58,270.00000	58,270.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0016 202-51330	(1)	20,072.00000	20,072.00	35,040.00000	35,040.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0017 202-90747	29.000	152.00000	4,408.00	935.00000	27,115.00		
RETAINING WALL, REMOVE , PORTIONS	LFT						
0018 203-02000	940.000	77.00000	72,380.00	57.00000	53,580.00		
EXCAVATION, COMMON	CYS						
0019 203-02010	20.000	300.00000	6,000.00	183.00000	3,660.00		
EXCAVATION, ROCK	CYS						
0020 203-02020	9,442.000	34.00000	321,028.00	52.00000	490,984.00		
EXCAVATION, UNCLASSIFIED	CYS						
0021 203-02070	655.000	55.00000	36,025.00	51.00000	33,405.00		
BORROW	CYS						
0022 205-11626	1.000	20,000.00000	20,000.00	28,350.00000	28,350.00		
PUMP AROUND	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 205-12108	49,570.000	1.00000	49,570.00	1.00000	49,570.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	66,000.00000	66,000.00	16,880.00000	16,880.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 206-51230	190.000	200.00000	38,000.00	67.00000	12,730.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 206-51235	(1)	40,000.00000	40,000.00	219,990.00000	219,990.00		
COFFERDAM	LS						
0027 207-08264	112.000	50.00000	5,600.00	57.00000	6,384.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0028 207-09935	4,766.000	50.00000	238,300.00	39.00000	185,874.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0029 211-09264	7.000	100.00000	700.00	193.00000	1,351.00		
STRUCTURE BACKFILL, TYPE 1	CYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 211-09265	4,500.000	100.00000	450,000.00	96.00000	432,000.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 214-12239	2,628.000	3.11000	8,173.08	4.70000	12,351.60		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032 301-12231	1,230.000	83.00000	102,090.00	74.00000	91,020.00		
COMPACTED AGGREGATE, NO. 2	CYS						
0033 301-12233	683.000	84.00000	57,372.00	71.00000	48,493.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0034 301-12234	19.000	250.00000	4,750.00	122.00000	2,318.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0035 303-01180	362.000	83.43000	30,201.66	54.00000	19,548.00		
COMPACTED AGGREGATE, NO. 53	TON						
0036 304-12624	195.000	200.66000	39,128.70	187.00000	36,465.00		
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 306-08034	1,212.000	19.90000	24,118.80	13.00000	15,756.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 306-08043	245.000	28.93000	7,087.85	20.00000	4,900.00		
MILLING, TRANSITION	SYS						
0039 401-000002	233.000	248.00000	57,784.00	258.00000	60,114.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0040 401-000005	195.000	200.55000	39,107.25	208.00000	40,560.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0041 401-000038	290.000	154.00000	44,660.00	160.00000	46,400.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0042 401-000041	212.000	164.00000	34,768.00	170.00000	36,040.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0043 401-000047	1,039.000	135.00000	140,265.00	140.00000	145,460.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



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Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) 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:	
0044 401-000053	330.000	133.00000	43,890.00	138.00000	45,540.00		
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0045 401-10258	3,199.000	0.01000	31.99	0.01000	31.99		
JOINT ADHESIVE, SURFACE	LFT						
0046 401-10259	2,202.000	0.01000	22.02	0.01000	22.02		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0047 402-10086	534.000	160.55000	85,733.70	167.00000	89,178.00		
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0048 406-05521	12,604.000	0.01000	126.04	1.00000	12,604.00		
ASPHALT FOR TACK COAT	SYS						
0049 601-01700	1.000	3,400.00000	3,400.00	3,531.00000	3,531.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0050 601-01701	1.000	3,400.00000	3,400.00	3,531.00000	3,531.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						



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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) 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:	
0051 601-02241	966.000	6.00000	5,796.00	6.20000	5,989.20		
GUARDRAIL, REMOVE	LFT						
0052 601-12281	715.000	21.00000	15,015.00	22.00000	15,730.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053 601-12289	7.000	1,300.00000	9,100.00	1,350.00000	9,450.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0054 601-94689	1.000	3,675.00000	3,675.00	3,816.00000	3,816.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0055 610-07487	25.000	437.00000	10,925.00	454.00000	11,350.00		
HMA FOR APPROACHES, TYPE B	TON						
0056 615-06490	11.000	180.00000	1,980.00	187.00000	2,057.00		
RIGHT-OF-WAY MARKER	EACH						
0057 615-06505	6.000	1,075.00000	6,450.00	1,116.00000	6,696.00		
MONUMENT, TYPE B	EACH						



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Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) 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 616-05688	1,068.000	119.64000	127,775.52	82.00000	87,576.00		
RIPRAP, CLASS 1	TON						
0059 616-06405	11,668.000	41.92000	489,122.56	45.00000	525,060.00		
RIPRAP, REVETMENT	TON						
0060 616-09395	2,461.000	37.34000	91,893.74	36.00000	88,596.00		
GEOMEMBRANE	SYS						
0061 616-12246	2,225.000	2.49000	5,540.25	3.00000	6,675.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0062 616-12249	4,704.000	3.24000	15,240.96	3.50000	16,464.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0063 621-01004	5.000	1,050.00000	5,250.00	312.00000	1,560.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064 621-06559	1,099.000	3.98000	4,374.02	5.20000	5,714.80		
MULCHED SEEDING, TYPE R	SYS						



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May 22, 2025

Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) 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 621-06560	3,600.000	3.98000	14,328.00	5.20000	18,720.00		
MULCHED SEEDING, TYPE U	SYS						
0066 628-11976	2.000	750.00000	1,500.00	889.00000	1,778.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 628-12683	20.000	3,741.97000	74,839.40	4,222.00000	84,440.00		
FIELD OFFICE, TYPE D	MOS						
0068 702-04325	(1)	216,876.00000	216,876.00	154,300.00000	154,300.00		
TEMPORARY SHORING	LS						
0069 702-92857	25.000	429.94000	10,748.50	1,831.00000	45,775.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0070 714-000086	2,861.000	11.11000	31,785.71	2.60000	7,438.60		
WATERPROOFING MEMBRANE TYPE 2	SFT						
0071 714-12964	147.000	4,000.00000	588,000.00	3,281.00000	482,307.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 22 FT X 9 FT	LFT						



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Tabulation of Bids

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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) 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 715-05052	474.000	18.00000	8,532.00	81.00000	38,394.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0073 715-05149	57.000	136.00000	7,752.00	87.00000	4,959.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0074 715-05168	75.000	108.00000	8,100.00	108.00000	8,100.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0075 715-09064	44.000	73.90000	3,251.60	104.00000	4,576.00		
VIDEO INSPECTION FOR PIPE	LFT						
0076 715-46000	1.000	1,436.88000	1,436.88	1,269.00000	1,269.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0077 720-45235	2.000	3,771.00000	7,542.00	2,550.00000	5,100.00		
CATCH BASIN, TYPE E7	EACH						
0078 720-98625	1.000	5,600.00000	5,600.00	7,579.00000	7,579.00		
MANHOLE, TYPE C4, DROP	EACH						



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Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

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Contract Time: 08/31/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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	721-43000	1.000	3,000.00000	3,000.00	2,793.00000	2,793.00		
	AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	EACH						
0080	723-12965	42.000	21,000.00000	882,000.00	20,020.00000	840,840.00		
	STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 576 IN. X 144 IN.	LFT						
0081	801-03290	2.000	195.00000	390.00	384.00000	768.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0082	801-04308	9.000	295.00000	2,655.00	315.00000	2,835.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06209	4,563.000	2.50000	11,407.50	2.00000	9,126.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0084	801-06211	7.000	95.00000	665.00	225.00000	1,575.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



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Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

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Contract Time: 08/31/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:
0085	801-06218	96.000	14.95000	1,435.20	12.00000	1,152.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0086	801-06625	57.000	89.00000	5,073.00	197.00000	11,229.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0087	801-06640	45.000	165.00000	7,425.00	249.00000	11,205.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0088	801-06645	12.000	89.00000	1,068.00	102.00000	1,224.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0089	801-06710	84.000	12.00000	1,008.00	26.00000	2,184.00	
	FLASHING ARROW SIGN	DAY					
0090	801-06775	(1)	69,601.52000	69,601.52	445,000.00000	445,000.00	
	MAINTAINING TRAFFIC	LS					
0091	801-07023	2.000	6,500.00000	13,000.00	6,750.00000	13,500.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					



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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) 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:	
0092 801-07118	156.000	12.00000	1,872.00	15.00000	2,340.00		
BARRICADE, TYPE III-A	LFT						
0093 801-07119	168.000	12.00000	2,016.00	16.00000	2,688.00		
BARRICADE, TYPE III-B	LFT						
0094 801-08508	564.000	136.48000	76,974.72	76.00000	42,864.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0095 801-11642	1.000	6,500.00000	6,500.00	11,230.00000	11,230.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0096 801-12883	2.000	795.00000	1,590.00	351.00000	702.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0097 802-07060	1.000	300.00000	300.00	623.00000	623.00		
SIGN, SHEET, RELOCATE	EACH						
0098 805-08214	277.000	58.00000	16,066.00	60.00000	16,620.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						



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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) 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:	
0099 805-11815	28.000	58.00000	1,624.00	60.00000	1,680.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0100 805-78470	229.000	2.00000	458.00	2.10000	480.90		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0101 805-78510	648.000	2.80000	1,814.40	2.90000	1,879.20		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0102 805-78785	1.000	4,200.00000	4,200.00	4,362.00000	4,362.00		
SIGNAL DETECTOR HOUSING	EACH						
0103 805-78795	85.000	15.00000	1,275.00	16.00000	1,360.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0104 808-06716	1,800.000	0.98000	1,764.00	1.40000	2,520.00		
LINE, REMOVE	LFT						
0105 808-10049	850.000	1.95000	1,657.50	6.10000	5,185.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: B -44985-B

Counties: PERRY, SPENCER

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District(s): Vincennes

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Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:
0106	808-10057	850.000	1.95000	1,657.50	6.10000	5,185.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0107	808-12032	2,799.000	0.98000	2,743.02	3.50000	9,796.50	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0108	808-75007	840.000	0.40000	336.00	2.00000	1,680.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0109	808-75043	1,645.000	1.25000	2,056.25	2.70000	4,441.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0110	808-75047	840.000	0.40000	336.00	2.00000	1,680.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0111	808-75247	1,154.000	1.25000	1,442.50	2.70000	3,115.80	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					



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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 265

Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) 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:	
0112	808-75274	138.000	2.95000	407.10	3.60000	496.80		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0113	808-75297	50.000	7.95000	397.50	11.00000	550.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0114	808-75320	3.000	135.00000	405.00	227.00000	681.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0115	808-75325	3.000	195.00000	585.00	306.00000	918.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0116	808-75996	34.000	37.08000	1,260.72	260.00000	8,840.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Contract ID: B -44985-B

Counties: PERRY, SPENCER

Letting Date: May 07, 2025

District(s): Vincennes

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Project(s): 1900126, 1900199, 1900288, 2000125

Contract Time: 08/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND SLIDE CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) 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:	
0117 808-75998	32.000	130.00000	4,160.00	341.00000	10,912.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:			\$5,649,660.00		\$5,936,791.91		
Life Cycle Costs:							
Section Total with LCC:			\$5,649,660.00		\$5,936,791.91		
Contract Item Totals			\$5,649,660.00		\$5,936,791.91		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$5,649,660.00		\$5,936,791.91		

() indicates item is bid as Lump Sum



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Contract ID: M -46149-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 291

Project(s): 2500562

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	99,035.55000	99,035.55				
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Tabulation of Bids

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Contract ID: M -46149-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 291

Project(s): 2500562

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE			Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	95,000.00000	95,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	207-08264	110.000	10.00000	1,100.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0011	214-11796	120.000	1.00000	120.00				
	GEOGRID, TYPE IB	SYS						
0012	304-12627	100.000	900.00000	90,000.00				
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0013	304-12628	50.000	500.00000	25,000.00				
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0014	306-08041	38,650.000	5.25000	202,912.50				
	MILLING, PCCP , 2 INCH	SYS						



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Contract ID: M -46149-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 291

Project(s): 2500562

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 401-000009	4,250.000	126.00000	535,500.00				
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0016 401-12439	14,400.000	2.00000	28,800.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0017 401-12664	36.500	662.00000	24,163.00				
HMA SPRAY PAVER EMULSION	TON						
0018 408-12028	1.200	2,000.00000	2,400.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0020 507-08271	240.000	7.50000	1,800.00				
JOINTS IN PCCP, FILLED	LFT						
0021 801-03290	1.000	195.00000	195.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0022 801-04308	1.000	295.00000	295.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 4 of 7

Contract ID: M -46149-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 291

Project(s): 2500562

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	801-06206	36,595.000	0.01000	365.95				
TEMPORARY PAVEMENT MARKING, 6 IN.								
		LFT						
0024	801-06209	3,000.000	1.64000	4,920.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.								
		LFT						
0025	801-06625	10.000	98.00000	980.00				
DETOUR ROUTE MARKER ASSEMBLY								
		EACH						
0026	801-06640	28.000	145.00000	4,060.00				
CONSTRUCTION SIGN, TYPE A								
		EACH						
0027	801-06645	2.000	90.00000	180.00				
CONSTRUCTION SIGN, TYPE B								
		EACH						
0028	801-06710	16.000	30.00000	480.00				
FLASHING ARROW SIGN								
		DAY						
0029	801-06775	(1)	250,000.00000	250,000.00				
MAINTAINING TRAFFIC								
		LS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 5 of 7

Contract ID: M -46149-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 291

Project(s): 2500562

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) 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 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 801-07118	40.000	12.00000	480.00				
BARRICADE, TYPE III-A	LFT						
0031 801-11642	6.000	4,500.00000	27,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0032 801-12042	16.000	1,500.00000	24,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0033 801-12324	180.000	60.00000	10,800.00				
LAW ENFORCEMENT OFFICER	HRS						
0034 801-12652	16.000	4,000.00000	64,000.00				
QUEUE TRUCK	DAY						
0035 801-12930	4.000	1,250.00000	5,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0036 801-92448	16.000	250.00000	4,000.00				
CONSTRUCTION SIGNS MOBILE	DAY						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 6 of 7

Contract ID: M -46149-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 291

Project(s): 2500562

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) 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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 808-09381	(1)	3,500.00000	3,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0038 808-11959	4,100.000	1.25000	5,125.00				
LINE, PAINT, DOTTED, WHITE, 8 IN.	LFT						
0039 808-75002	4,100.000	0.65000	2,665.00				
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0040 808-75007	16,000.000	0.45000	7,200.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0041 808-75047	16,000.000	0.45000	7,200.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0042 808-75996	131.000	1.00000	131.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0043 808-75998	131.000	35.00000	4,585.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 7 of 7

Contract ID: M -46149-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 291

Project(s): 2500562

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) 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 Totals:		\$1,533,000.00					
Life Cycle Costs:							
Section Total with LCC:		\$1,533,000.00					
Contract Item Totals		\$1,533,000.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,533,000.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 1 of 7

Contract ID: R -34603-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 111

Project(s): 1173597

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) GARIUP CONSTRUCTION CO INC		(2) GRIMMER CONSTRUCTION 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		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	25,068.60000	25,068.60	73,100.00000	73,100.00	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0006	109-11362 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

May 22, 2025

Tabulation of Bids

Page 2 of 7

Contract ID: R -34603-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 111

Project(s): 1173597

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) GARIUP CONSTRUCTION CO INC		(2) GRIMMER CONSTRUCTION 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		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	110-01001 (1)	100,000.00000	100,000.00	225,000.00000	225,000.00	112,000.00000	112,000.00
MOBILIZATION AND DEMOBILIZATION LS							
0008	201-52370 (1)	65,000.00000	65,000.00	145,000.00000	145,000.00	11,000.00000	11,000.00
CLEARING RIGHT-OF-WAY LS							
0009	202-02240 90.000	40.00000	3,600.00	41.00000	3,690.00	25.00000	2,250.00
PAVEMENT REMOVAL SYS							
0010	202-02279 18.000	40.00000	720.00	82.00000	1,476.00	65.97000	1,187.46
CURB AND GUTTER, REMOVE LFT							
0011	203-02000 175.000	75.00000	13,125.00	150.00000	26,250.00	176.26000	30,845.50
EXCAVATION, COMMON CYS							
0012	203-02070 655.000	55.00000	36,025.00	88.00000	57,640.00	0.01000	6.55
BORROW CYS							
0013	205-12108 25,188.000	1.00000	25,188.00	1.00000	25,188.00	1.00000	25,188.00
STORMWATER MANAGEMENT BUDGET DOL							
0014	205-12616 (1)	55,000.00000	55,000.00	5,930.00000	5,930.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -34603-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 111

Project(s): 1173597

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GARIUP CONSTRUCTION CO INC		(2) GRIMMER CONSTRUCTION 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	207-09935	2,845.000	36.00000	102,420.00	36.00000	102,420.00	54.97000	156,389.65
SUBGRADE TREATMENT, TYPE IC		SYS						
0016	211-09264	40.000	75.00000	3,000.00	36.00000	1,440.00	389.34000	15,573.60
STRUCTURE BACKFILL, TYPE 1		CYS						
0017	214-12236	2,239.000	3.00000	6,717.00	2.00000	4,478.00	3.12000	6,985.68
GEOTEXTILE FOR PAVEMENT, TYPE 1A		SYS						
0018	301-12234	377.000	78.00000	29,406.00	126.00000	47,502.00	113.38000	42,744.26
COMPACTED AGGREGATE, NO. 53		CYS						
0019	406-05520	1.000	2,670.00000	2,670.00	2,720.00000	2,720.00	700.00000	700.00
ASPHALT FOR TACK COAT		TON						
0020	604-05528	448.000	170.00000	76,160.00	171.00000	76,608.00	189.00000	84,672.00
HMA FOR SIDEWALK		TON						
0021	604-06070	13.000	400.00000	5,200.00	114.00000	1,482.00	106.73000	1,387.49
SIDEWALK, CONCRETE		SYS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -34603-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 111

Project(s): 1173597

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GARIUP CONSTRUCTION CO INC		(2) GRIMMER CONSTRUCTION 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	604-08086	10.000	200.00000	2,000.00	114.00000	1,140.00	203.51000	2,035.10
	CURB RAMP, CONCRETE	SYS						
0023	604-12083	1.000	400.00000	400.00	285.00000	285.00	851.94000	851.94
	DETECTABLE WARNING SURFACES	SYS						
0024	605-06140	18.000	100.00000	1,800.00	86.00000	1,548.00	115.96000	2,087.28
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0025	609-000135	18.000	220.00000	3,960.00	123.00000	2,214.00	412.81000	7,430.58
	REINFORCED CONCRETE BRIDGE APPROACH, 6 IN.	SYS						
0026	616-06405	475.000	120.00000	57,000.00	87.00000	41,325.00	168.52000	80,047.00
	RIPRAP, REVETMENT	TON						
0027	616-12246	510.000	5.00000	2,550.00	2.00000	1,020.00	6.18000	3,151.80
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0028	621-01004	2.000	650.00000	1,300.00	569.00000	1,138.00	575.00000	1,150.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -34603-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 111

Project(s): 1173597

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) GARIUP CONSTRUCTION CO INC		(2) GRIMMER CONSTRUCTION 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		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	621-02770	2,337.000	4.10000 9,581.70	2.00000	4,674.00	3.65000	8,530.05
EROSION CONTROL BLANKET		SYS					
0030	621-06560	2,337.000	2.10000 4,907.70	1.00000	2,337.00	1.84000	4,300.08
MULCHED SEEDING, TYPE U		SYS					
0031	621-06570	260.000	100.00000 26,000.00	56.00000	14,560.00	1.00000	260.00
TOPSOIL		CYS					
0032	701-11931	2,230.000	125.00000 278,750.00	186.00000	414,780.00	89.52000	199,629.60
PILE, HELICAL		LFT					
0033	702-51005	47.000	1,150.00000 54,050.00	854.00000	40,138.00	1,789.53000	84,107.91
CONCRETE, A, SUBSTRUCTURE		CYS					
0034	703-06029	5,600.000	3.00000 16,800.00	3.00000	16,800.00	4.16000	23,296.00
REINFORCING BARS, EPOXY COATED		LBS					
0035	711-04845	(1)	275,000.00000 275,000.00	216,400.00000	216,400.00	390,000.00000	390,000.00
BRIDGE, STEEL TRUSS, PRE- ENGINEERED , HIGHL 00001		LS					



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -34603-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 111

Project(s): 1173597

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) GARIUP CONSTRUCTION CO INC		(2) GRIMMER CONSTRUCTION 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		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	711-04845 (1)	275,000.00000	275,000.00	216,400.00000	216,400.00	420,000.00000	420,000.00
BRIDGE, STEEL TRUSS, PRE-ENGINEERED , MUNST 00001							
0037	712-09730 175.000	950.00000	166,250.00	1,420.00000	248,500.00	1,992.00000	348,600.00
BOARDWALK , TIMBER							
0038	715-05151 14.000	250.00000	3,500.00	84.00000	1,176.00	246.77000	3,454.78
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.							
0039	715-46005 2.000	2,000.00000	4,000.00	2,360.00000	4,720.00	1,980.33000	3,960.66
PIPE END SECTION, DIAMETER 15 IN.							
0040	801-06640 3.000	380.00000	1,140.00	388.00000	1,164.00	441.00000	1,323.00
CONSTRUCTION SIGN, TYPE A							
0041	801-06645 2.000	118.00000	236.00	120.00000	240.00	205.00000	410.00
CONSTRUCTION SIGN, TYPE B							
0042	802-05701 21.000	145.00000	3,045.00	148.00000	3,108.00	130.00000	2,730.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 7 of 7

Contract ID: R -34603-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 111

Project(s): 1173597

Contract Time: 05/29/26 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GARIUP CONSTRUCTION CO INC		(2) GRIMMER CONSTRUCTION INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	802-09838	5.000	225.00000	1,125.00	228.00000	1,140.00	200.00000	1,000.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0044	801-06775	(1)	20,000.00000	20,000.00	20,400.00000	20,400.00	29,400.00000	29,400.00
MAINTAINING TRAFFIC		LS						
0045	206-51230	40.000	200.00000	8,000.00	341.00000	13,640.00	492.78000	19,711.20
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
Section Totals:			\$1,765,700.00		\$2,068,776.00		\$2,248,402.17	
Life Cycle Costs:								
Section Total with LCC:			\$1,765,700.00		\$2,068,776.00		\$2,248,402.17	
Contract Item Totals			\$1,765,700.00		\$2,068,776.00		\$2,248,402.17	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,765,700.00		\$2,068,776.00		2,248,402.17	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 1 of 66

Contract ID: R -35981-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 121

Project(s): 1382603

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1,000,000.00000	1,000,000.00	293,800.00000	293,800.00	500,000.00000	500,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 2 of 66

Contract ID: R -35981-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 121

Project(s): 1382603

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00	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)		824,000.00000	824,000.00	2,118,600.00000	2,118,600.00	1,169,590.81000	1,169,590.81
MOBILIZATION AND DEMOBILIZATION	LS							
0011 201-02250	1.000		400.00000	400.00	440.00000	440.00	400.00000	400.00
TREE, 10 IN., REMOVE	EACH							
0012 201-02255	4.000		550.00000	2,200.00	606.00000	2,424.00	550.00000	2,200.00
TREE, 18 IN., REMOVE	EACH							
0013 201-02260	5.000		1,200.00000	6,000.00	1,320.00000	6,600.00	1,200.00000	6,000.00
TREE, 30 IN., REMOVE	EACH							
0014 201-02265	20.000		1,500.00000	30,000.00	1,650.00000	33,000.00	1,500.00000	30,000.00
TREE, 48 IN., REMOVE	EACH							



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -35981-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 121

Project(s): 1382603

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 201-52370	(1)	34,700.54000	34,700.54	209,200.00000	209,200.00	345,698.00000	345,698.00
CLEARING RIGHT-OF-WAY	LS						
0016 202-02240	287.000	34.46000	9,890.02	38.00000	10,906.00	14.66000	4,207.42
PAVEMENT REMOVAL	SYS						
0017 202-05571	3.000	3,835.00000	11,505.00	4,220.00000	12,660.00	1,926.00000	5,778.00
TESTING FOR WASTES, TYPE Y, CONFIRMATORY	EACH						
0018 202-05571	3.000	4,000.00000	12,000.00	4,400.00000	13,200.00	1,482.00000	4,446.00
TESTING FOR WASTES, TYPE Y, LANDFILL	EACH						
0019 202-06580	2,389.000	22.00000	52,558.00	53.00000	126,617.00	43.06000	102,870.34
CONTAMINATED SOIL, REMOVE	CYS						
0020 202-07554	2,389.000	79.00000	188,731.00	87.00000	207,843.00	68.03000	162,523.67
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0021 202-07555	2,389.000	64.00000	152,896.00	71.00000	169,619.00	76.98000	183,905.22
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-52710	250.000	9.90000	2,475.00	27.00000	6,750.00	13.22000	3,305.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0023	202-74035	42.000	100.00000	4,200.00	110.00000	4,620.00	101.06000	4,244.52
	SIGN, REMOVE	EACH						
0024	202-86946	1.000	900.00000	900.00	991.00000	991.00	706.86000	706.86
	HANDHOLE, REMOVE	EACH						
0025	202-91840	1,057.000	14.00000	14,798.00	15.00000	15,855.00	16.00000	16,912.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0026	202-96022	3.000	3,705.60000	11,116.80	6,220.00000	18,660.00	5,000.00000	15,000.00
	CONCRETE FOUNDATION, REMOVE	EACH						
0027	202-96133	3,044.000	38.76000	117,985.44	18.00000	54,792.00	14.99000	45,629.56
	PIPE, REMOVE	LFT						
0028	202-97009	9.000	2,833.25000	25,499.25	1,980.00000	17,820.00	668.32000	6,014.88
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0029	203-02000	50,505.000	28.13000	1,420,705.65	29.00000	1,464,645.00	43.89000	2,216,664.45
	EXCAVATION, COMMON	CYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	205-12108	103,500.000	1.00000	103,500.00	1.00000	103,500.00	1.00000	103,500.00
STORMWATER MANAGEMENT BUDGET			DOL					
0031	205-12616	(1)	15,000.00000	15,000.00	52,700.00000	52,700.00	125,646.02000	125,646.02
STORMWATER MANAGEMENT IMPLEMENTATION			LS					
0032	205-12618	(1)	1,800.00000	1,800.00	3,850.00000	3,850.00	6,000.00000	6,000.00
SWQCP PREPARATION			LS					
0033	207-08264	9,529.000	23.18000	220,882.22	18.00000	171,522.00	26.66000	254,043.14
SUBGRADE TREATMENT, TYPE II			SYS					
0034	207-09935	11,670.000	37.00000	431,790.00	33.00000	385,110.00	37.37000	436,107.90
SUBGRADE TREATMENT, TYPE IC			SYS					
0035	207-12635	47,437.000	12.22000	579,680.14	15.00000	711,555.00	13.19000	625,694.03
SUBGRADE TREATMENT, TYPE IBC			SYS					
0036	211-09265	1,317.000	92.78000	122,191.26	66.00000	86,922.00	135.89000	178,967.13
STRUCTURE BACKFILL, TYPE 2			CYS					



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Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 211-09268	441.000	330.99000	145,966.59	201.00000	88,641.00	219.58000	96,834.78
STRUCTURE BACKFILL, TYPE 5	CYS						
0038 214-11796	16,395.000	2.91000	47,709.45	2.00000	32,790.00	2.00000	32,790.00
GEOGRID, TYPE IB	SYS						
0039 301-12231	1,952.000	59.23000	115,616.96	86.00000	167,872.00	77.00000	150,304.00
COMPACTED AGGREGATE, NO. 2	CYS						
0040 301-12234	1,928.000	61.10000	117,800.80	87.00000	167,736.00	90.76000	174,985.28
COMPACTED AGGREGATE, NO. 53	CYS						
0041 302-07455	929.000	71.20000	66,144.80	131.00000	121,699.00	102.69000	95,399.01
DENSE GRADED SUBBASE	CYS						
0042 303-01180	1,478.000	37.57000	55,528.46	91.00000	134,498.00	45.38000	67,071.64
COMPACTED AGGREGATE, NO. 53	TON						
0043 303-08210	13,812.000	22.22000	306,902.64	73.00000	1,008,276.00	46.75000	645,711.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	304-12623	483.000	232.70000	112,394.10	209.00000	100,947.00	231.44000	111,785.52
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0045	306-08034	322.000	25.70000	8,275.40	14.00000	4,508.00	19.00000	6,118.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0046	401-000002	3,353.000	86.00000	288,358.00	95.00000	318,535.00	86.00000	288,358.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0047	401-000038	5,553.000	80.00000	444,240.00	88.00000	488,664.00	80.00000	444,240.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0048	401-000047	15,479.000	75.00000	1,160,925.00	83.00000	1,284,757.00	75.00000	1,160,925.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0051	406-05520	53.000	1,050.00000	55,650.00	1,160.00000	61,480.00	1,050.00000	55,650.00
	ASPHALT FOR TACK COAT	TON						
0052	601-02241	301.000	20.00000	6,020.00	22.00000	6,622.00	6.00000	1,806.00
	GUARDRAIL, REMOVE	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 604-05528	510.000	115.00000	58,650.00	165.00000	84,150.00	115.00000	58,650.00
HMA FOR SIDEWALK	TON						
0054 604-06070	744.000	77.55000	57,697.20	74.00000	55,056.00	58.00000	43,152.00
SIDEWALK, CONCRETE	SYS						
0055 604-08086	139.000	120.10000	16,693.90	214.00000	29,746.00	185.00000	25,715.00
CURB RAMP, CONCRETE	SYS						
0056 604-12083	9.000	184.96000	1,664.64	204.00000	1,836.00	185.00000	1,665.00
DETECTABLE WARNING SURFACES	SYS						
0057 605-06140	13,990.000	31.83000	445,301.70	35.00000	489,650.00	31.50000	440,685.00
CURB AND GUTTER, CONCRETE	LFT						
0058 610-07487	38.000	195.00000	7,410.00	267.00000	10,146.00	195.00000	7,410.00
HMA FOR APPROACHES, TYPE B	TON						
0059 610-08446	695.000	118.23000	82,169.85	98.00000	68,110.00	83.00000	57,685.00
PCCP FOR APPROACHES, 6 IN.	SYS						



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Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0060 610-09108	4,763.000	108.40000	516,309.20	123.00000	585,849.00	105.00000	500,115.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0061 611-08232	13.000	600.00000	7,800.00	661.00000	8,593.00	475.00000	6,175.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0062 611-08233	11.000	650.00000	7,150.00	716.00000	7,876.00	725.00000	7,975.00
MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0063 616-06405	857.000	121.38000	104,022.66	113.00000	96,841.00	91.83000	78,698.31
RIPRAP, REVETMENT	TON						
0064 616-12246	1,766.000	4.73000	8,353.18	1.00000	1,766.00	8.00000	14,128.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0065 616-12249	196.000	7.91000	1,550.36	8.00000	1,568.00	11.36000	2,226.56
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0066 621-01004	4.000	550.00000	2,200.00	552.00000	2,208.00	550.00000	2,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0067 621-06545	5.000	1,385.00000	6,925.00	1,200.00000	6,000.00	1,385.00000	6,925.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0068 621-06554	1,638.000	8.15000	13,349.70	7.00000	11,466.00	8.15000	13,349.70
SEED MIXTURE, TYPE U	LBS						
0069 621-06565	28.000	510.00000	14,280.00	607.00000	16,996.00	510.00000	14,280.00
MULCHING MATERIAL	TON						
0070 621-06567	530.000	15.00000	7,950.00	77.00000	40,810.00	15.00000	7,950.00
WATER	kGAL						
0071 621-06570	5,406.000	5.93000	32,057.58	52.00000	281,112.00	74.75000	404,098.50
TOPSOIL	CYS						
0072 621-12612	220.000	136.00000	29,920.00	121.00000	26,620.00	136.00000	29,920.00
SEED MIXTURE, FLOODPLAIN	LBS						
0075 628-09403	30.000	2,256.00000	67,680.00	3,510.00000	105,300.00	4,459.62000	133,788.60
FIELD OFFICE, TYPE C	MOS						
0076 628-11976	2.000	1,467.76000	2,935.52	1,490.00000	2,980.00	1,957.88000	3,915.76
COMPUTER SYSTEM EQUIPMENT	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0077 704-09031	156.000	289.04000	45,090.24	256.00000	39,936.00	310.29000	48,405.24
ARTICULATING CONCRETE MATTRESS SYS							
0078 714-11132	448.000	777.77000	348,440.96	851.00000	381,248.00	1,117.15000	500,483.20
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 2 FT LFT							
0079 714-11198	205.000	726.33000	148,897.65	840.00000	172,200.00	1,097.43000	224,973.15
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT LFT							
0080 715-03475	4.000	2,057.06000	8,228.24	1,020.00000	4,080.00	1,723.11000	6,892.44
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN. EACH							
0081 715-03584	1.000	2,522.27000	2,522.27	1,020.00000	1,020.00	2,296.44000	2,296.44
SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN. EACH							
0082 715-04555	4.000	2,820.56000	11,282.24	5,620.00000	22,480.00	7,728.75000	30,915.00
PIPE END SECTION, MIN. AREA 5.1 SFT EACH							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0083 715-04836	9.000	3,220.08000	28,980.72	492.00000	4,428.00	641.21000	5,770.89
GATE VALVE , RETIRE	EACH						
0084 715-05024	45.000	151.25000	6,806.25	213.00000	9,585.00	216.56000	9,745.20
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0085 715-05032	1,087.000	77.12000	83,829.44	144.00000	156,528.00	121.38000	131,940.06
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0086 715-05032	79.000	308.37000	24,361.23	180.00000	14,220.00	138.36000	10,930.44
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATERMAIN GRADE, DIAMETER 16 IN.	LFT						
0087 715-05119	302.000	70.00000	21,140.00	144.00000	43,488.00	119.14000	35,980.28
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0088 715-05149	1,707.000	70.00000	119,490.00	138.00000	235,566.00	112.41000	191,883.87
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0089 715-05149	444.000	243.71000	108,207.24	169.00000	75,036.00	111.89000	49,679.16
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATERMAIN GRADE		LFT					
0090 715-05152	389.000	81.78000	31,812.42	131.00000	50,959.00	129.27000	50,286.03
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT					
0091 715-05152	92.000	336.28000	30,937.76	201.00000	18,492.00	197.83000	18,200.36
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , WATERMAIN GRADE		LFT					
0092 715-05153	119.000	97.51000	11,603.69	200.00000	23,800.00	136.30000	16,219.70
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.		LFT					
0093 715-05154	313.000	94.29000	29,512.77	143.00000	44,759.00	148.14000	46,367.82
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.		LFT					
0094 715-05169	542.000	75.00000	40,650.00	144.00000	78,048.00	119.46000	64,747.32
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 715-05169	66.000	314.66000	20,767.56	192.00000	12,672.00	151.38000	9,991.08
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. , WATERMAIN GRADE, DIAMETER 16 IN.							
	LFT						
0096 715-05171	42.000	87.25000	3,664.50	149.00000	6,258.00	165.79000	6,963.18
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.							
	LFT						
0097 715-05172	84.000	98.44000	8,268.96	155.00000	13,020.00	133.24000	11,192.16
PIPE, TYPE 3, CIRCULAR, DIAMETER 21 IN.							
	LFT						
0098 715-05331	93.000	145.40000	13,522.20	197.00000	18,321.00	188.10000	17,493.30
PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT							
	LFT						
0099 715-05335	144.000	182.95000	26,344.80	206.00000	29,664.00	233.05000	33,559.20
PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT							
	LFT						
0100 715-05372	48.000	203.45000	9,765.60	273.00000	13,104.00	287.00000	13,776.00
PIPE, TYPE 3, DEFORMED, MIN. AREA 7.4 SFT							
	LFT						



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Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0101	715-06050	5.000	3,159.54000	15,797.70	2,380.00000	11,900.00	2,744.85000	13,724.25
	CAP , AND CUT, 12 IN.	EACH						
0102	715-06050	1.000	2,895.52000	2,895.52	1,860.00000	1,860.00	1,695.76000	1,695.76
	CAP , AND CUT, 4 IN.	EACH						
0103	715-06050	2.000	2,842.73000	5,685.46	1,990.00000	3,980.00	1,999.52000	3,999.04
	CAP , AND CUT, 6 IN.	EACH						
0104	715-06050	1.000	2,884.58000	2,884.58	2,080.00000	2,080.00	2,198.34000	2,198.34
	CAP , AND CUT, 8 IN.	EACH						
0105	715-06050	2.000	2,884.58000	5,769.16	2,740.00000	5,480.00	3,177.91000	6,355.82
	CAP , AND CUT, 8 IN. FM	EACH						
0106	715-06471	3.000	2,562.70000	7,688.10	2,420.00000	7,260.00	3,639.89000	10,919.67
	PIPE END SECTION, MIN. AREA 3.3 SFT	EACH						
0107	715-06629	4.000	3,498.11000	13,992.44	4,350.00000	17,400.00	8,242.43000	32,969.72
	PIPE END SECTION, MIN. AREA 10.2 SFT	EACH						
0108	715-07029	2.000	4,489.15000	8,978.30	4,760.00000	9,520.00	4,720.30000	9,440.60
	SAFETY METAL END SECTION, 4:1, MIN. AREA 3.3 SFT	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	715-07794	16.000	5,641.06000	90,256.96	6,010.00000	96,160.00	3,920.24000	62,723.84
WATER MAIN CONNECTIONS		EACH						
0110	715-07806	42.000	812.24000	34,114.08	642.00000	26,964.00	562.02000	23,604.84
PIPE, STEEL CASING , 30 IN.		LFT						
0111	715-08243	95.000	147.00000	13,965.00	197.00000	18,715.00	185.35000	17,608.25
PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SFT		LFT						
0112	715-08448	87.000	260.03000	22,622.61	321.00000	27,927.00	334.53000	29,104.11
PIPE, TYPE 2, DEFORMED, MIN. AREA 10.2 SFT		LFT						
0113	715-08627	6.000	279.04000	1,674.24	355.00000	2,130.00	528.69000	3,172.14
PIPE, TYPE 2, CIRCULAR, DIAMETER 4 IN.		LFT						
0114	715-09769	34.000	199.69000	6,789.46	243.00000	8,262.00	254.16000	8,641.44
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT		LFT						
0115	715-10136	71.000	255.59000	18,146.89	321.00000	22,791.00	350.11000	24,857.81
PIPE, TYPE 3, DEFORMED, MIN. AREA 10.2 SFT		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0116	715-11879	50.000	511.56000	25,578.00	301.00000	15,050.00	293.87000	14,693.50
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0117	715-11896	13.000	2,945.53000	38,291.89	5,650.00000	73,450.00	11,446.49000	148,804.37
	WATER SERVICE CONNECTION , DIAMETER, 1 IN.	EACH						
0118	715-12406	1.000	15,657.75000	15,657.75	22,300.00000	22,300.00	21,535.61000	21,535.61
	VALVE WITH BOX, TAPPING SLEEVE , 12 IN. x 12 IN.	EACH						
0119	715-12406	1.000	15,657.75000	15,657.75	12,400.00000	12,400.00	11,140.04000	11,140.04
	VALVE WITH BOX, TAPPING SLEEVE , 6 IN. x 6 IN.	EACH						
0120	715-12406	1.000	15,657.75000	15,657.75	15,600.00000	15,600.00	14,301.93000	14,301.93
	VALVE WITH BOX, TAPPING SLEEVE , 8 IN. x 8 IN.	EACH						
0121	715-12674	6.000	6,111.77000	36,670.62	7,820.00000	46,920.00	7,303.49000	43,820.94
	GATE VALVE AND VALVE BOX, 12 IN.	EACH						



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Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0122	715-46000	7.000	1,056.34000	7,394.38	1,860.00000	13,020.00	1,879.61000	13,157.27
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0123	715-46005	32.000	1,182.75000	37,848.00	1,960.00000	62,720.00	1,992.33000	63,754.56
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0124	715-46010	5.000	1,890.20000	9,451.00	2,130.00000	10,650.00	2,189.58000	10,947.90
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0125	715-46015	6.000	2,011.55000	12,069.30	2,710.00000	16,260.00	2,388.17000	14,329.02
	PIPE END SECTION, DIAMETER 21 IN.	EACH						
0126	715-46020	2.000	2,082.34000	4,164.68	2,920.00000	5,840.00	2,617.62000	5,235.24
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0127	715-46040	1.000	2,820.59000	2,820.59	4,430.00000	4,430.00	3,866.90000	3,866.90
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0128	715-93911	3.000	3,983.29000	11,949.87	678.00000	2,034.00	4,206.43000	12,619.29
	WATER MAIN, 4 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0129 715-93912	432.000	342.10000	147,787.20	258.00000	111,456.00	481.25000	207,900.00
WATER MAIN, 6 IN.	LFT						
0130 715-93913	765.000	292.99000	224,137.35	216.00000	165,240.00	375.56000	287,303.40
WATER MAIN, 8 IN.	LFT						
0131 715-94530	7.000	3,195.53000	22,368.71	246.00000	1,722.00	806.69000	5,646.83
ADJUST WATER VALVE TO GRADE	EACH						
0132 715-97804	2.000	3,149.22000	6,298.44	2,260.00000	4,520.00	8,035.80000	16,071.60
PIPE END SECTION, MIN. AREA 7.4 SFT	EACH						
0133 715-98165	1,421.000	368.38000	523,467.98	331.00000	470,351.00	577.28000	820,314.88
WATER MAIN, 12 IN.	LFT						
0134 715-98961	422.000	454.44000	191,773.68	267.00000	112,674.00	288.31000	121,666.82
FORCE MAIN , PVC, 6 IN.	LFT						
0135 715-98961	1,115.000	471.93000	526,201.95	274.00000	305,510.00	297.47000	331,679.05
FORCE MAIN , PVC, 8 IN.	LFT						
0136 716-01382	4.000	11,036.73000	44,146.92	16,400.00000	65,600.00	16,001.69000	64,006.76
AIR RELEASE VALVE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0137 716-07632	86.000		1,977.97000	170,105.42	2,530.00000	217,580.00	2,425.29000	208,574.94
PIPE INSTALLATION, TRENCHLESS, 18 IN. , FM		LFT						
0138 716-07634	86.000		2,428.91000	208,886.26	2,840.00000	244,240.00	2,679.08000	230,400.88
PIPE INSTALLATION, TRENCHLESS, 30 IN.		LFT						
0139 716-09631	86.000		1,100.00000	94,600.00	2,580.00000	221,880.00	2,264.29000	194,728.94
PIPE INSTALLATION, TRENCHLESS, 21 IN. , 20 IN. DIAMETER FM		LFT						
0140 720-01092	8.000		7,257.30000	58,058.40	8,770.00000	70,160.00	9,801.87000	78,414.96
MANHOLE, TYPE J15, MODIFIED		EACH						
0141 720-02442	5.000		720.11000	3,600.55	1,840.00000	9,200.00	1,350.19000	6,750.95
PIPE, PLUG EXISTING		EACH						
0142 720-12798	28.000		1,015.70000	28,439.60	984.00000	27,552.00	1,245.14000	34,863.92
CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0143 720-45042	2.000		4,084.85000	8,169.70	4,070.00000	8,140.00	5,758.93000	11,517.86
INLET, TYPE HA5		EACH						



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Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0144	720-45235	8.000	5,268.49000	42,147.92	3,720.00000	29,760.00	4,886.82000	39,094.56
	CATCH BASIN, TYPE E7	EACH						
0145	720-45335	2.000	5,070.41000	10,140.82	3,720.00000	7,440.00	7,123.74000	14,247.48
	CATCH BASIN, TYPE E7, MODIFIED , BASIN OUTLET STRUCTURE	EACH						
0146	720-45410	7.000	6,088.52000	42,619.64	4,710.00000	32,970.00	4,906.96000	34,348.72
	MANHOLE, TYPE C4	EACH						
0147	720-45510	1.000	6,428.16000	6,428.16	6,280.00000	6,280.00	4,995.47000	4,995.47
	MANHOLE, TYPE C4, MODIFIED	EACH						
0148	720-91352	1.000	5,871.81000	5,871.81	3,720.00000	3,720.00	5,487.28000	5,487.28
	CATCH BASIN, TYPE F7	EACH						
0149	720-92883	1.000	9,410.16000	9,410.16	18,600.00000	18,600.00	21,362.03000	21,362.03
	MANHOLE, TYPE M4, MODIFIED	EACH						
0150	720-94432	2.000	5,985.72000	11,971.44	5,800.00000	11,600.00	4,857.42000	9,714.84
	MANHOLE, TYPE C7 , MODIFIED	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0151 720-95409	4.000	6,993.49000	27,973.96	8,130.00000	32,520.00	8,799.25000	35,197.00
MANHOLE, TYPE J4, MODIFIED	EACH						
0152 720-96999	5.000	9,546.14000	47,730.70	9,920.00000	49,600.00	10,126.40000	50,632.00
FIRE HYDRANT ASSEMBLY	EACH						
0153 720-97008	4.000	3,160.65000	12,642.60	6,720.00000	26,880.00	6,967.61000	27,870.44
FIRE HYDRANT ASSEMBLY, RELOCATE	EACH						
0154 720-98174	11.000	4,408.41000	48,492.51	4,230.00000	46,530.00	6,260.51000	68,865.61
INLET, TYPE B15	EACH						
0155 720-98555	16.000	5,649.98000	90,399.68	4,230.00000	67,680.00	6,716.29000	107,460.64
INLET, TYPE C15	EACH						
0156 801-02595	1.000	750.00000	750.00	826.00000	826.00	1,239.80000	1,239.80
CONTROLLER, RESET TIMING	EACH						
0157 801-04308	11.000	309.00000	3,399.00	340.00000	3,740.00	196.64000	2,163.04
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0158 801-06207	2,792.000	1.64000	4,578.88	2.00000	5,584.00	1.64000	4,578.88
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0159 801-06539	(1)	6,000.00000	6,000.00	6,610.00000	6,610.00	8,896.48000	8,896.48
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0160 801-06640	37.000	224.00000	8,288.00	247.00000	9,139.00	224.00000	8,288.00
CONSTRUCTION SIGN, TYPE A	EACH						
0161 801-06775	(1)	1,240,302.00000	1,240,302.00	263,500.00000	263,500.00	185,000.00000	185,000.00
MAINTAINING TRAFFIC	LS						
0162 801-07119	408.000	15.39000	6,279.12	17.00000	6,936.00	15.39000	6,279.12
BARRICADE, TYPE III-B	LFT						
0163 802-05701	1,000.500	31.00000	31,015.50	34.00000	34,017.00	27.56000	27,573.78
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0164 802-09838	577.210	29.00000	16,739.09	32.00000	18,470.72	35.30000	20,375.51
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0165	802-09840	35.000	29.00000	1,015.00	32.00000	1,120.00	38.98000	1,364.30
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0166	802-09842	150.000	34.00000	5,100.00	37.00000	5,550.00	37.81000	5,671.50
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0167	805-01300	1.000	4,500.00000	4,500.00	4,960.00000	4,960.00	10,961.92000	10,961.92
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0168	805-01815	12.000	7,000.00000	84,000.00	7,710.00000	92,520.00	7,065.31000	84,783.72
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0169	805-01842	25.000	2,650.00000	66,250.00	2,920.00000	73,000.00	2,296.46000	57,411.50
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0170	805-02150	2.000	990.00000	1,980.00	1,090.00000	2,180.00	1,255.51000	2,511.02
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0171	805-02645	2.000	1,145.00000	2,290.00	1,260.00000	2,520.00	1,091.38000	2,182.76
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0172	805-03174	(1)	2,000.00000	2,000.00	2,200.00000	2,200.00	2,479.59000	2,479.59
SYSTEM MASTER AND RELATED EQUIPMENT		LS						
0173	805-03965	506.000	24.00000	12,144.00	26.00000	13,156.00	31.12000	15,746.72
CONDUIT, PVC, 2.50 IN. SCHEDULE 80		LFT						
0174	805-08464	3.000	2,400.00000	7,200.00	2,640.00000	7,920.00	2,245.86000	6,737.58
RADIO, INTERCONNECT		EACH						
0175	805-08493	(1)	500.00000	500.00	551.00000	551.00	2,979.59000	2,979.59
RADIO, INTERCONNECTION SYSTEM TESTING		LS						
0176	805-09089	3.000	700.00000	2,100.00	771.00000	2,313.00	490.86000	1,472.58
RADIO, YAGI ANTENNA		EACH						
0177	805-09539	15.000	700.00000	10,500.00	771.00000	11,565.00	563.31000	8,449.65
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL		EACH						
0178	805-11814	2,301.000	21.00000	48,321.00	23.00000	52,923.00	29.02000	66,775.02
CONDUIT, HDPE, 2 IN. SCHEDULE 40		LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0179 805-11815	1,252.000	25.00000	31,300.00	28.00000	35,056.00	29.07000	36,395.64
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0180 805-11817	2.000	1,215.00000	2,430.00	1,340.00000	2,680.00	1,265.99000	2,531.98
PEDESTRIAN PUSH BUTTON, APS	EACH						
0181 805-78109	3.000	18,000.00000	54,000.00	19,800.00000	59,400.00	19,225.83000	57,677.49
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0182 805-78205	24.000	1,200.00000	28,800.00	1,320.00000	31,680.00	1,350.34000	32,408.16
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0183 805-78225	5.000	1,400.00000	7,000.00	1,540.00000	7,700.00	3,248.27000	16,241.35
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0184 805-78415	12.000	7,500.00000	90,000.00	8,260.00000	99,120.00	4,583.49000	55,001.88
SPAN, CATENARY, AND TETHER	EACH						
0185 805-78420	12.000	470.00000	5,640.00	518.00000	6,216.00	744.86000	8,938.32
DISCONNECT HANGER	EACH						



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Min:

Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0186	805-78445	3.000	2,100.00000	6,300.00	2,310.00000	6,930.00	4,929.84000	14,789.52
	SIGNAL SERVICE	EACH						
0187	805-78467	88.000	5.00000	440.00	6.00000	528.00	4.18000	367.84
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0188	805-78470	8,644.000	1.40000	12,101.60	2.00000	17,288.00	1.14000	9,854.16
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0189	805-78480	218.000	6.00000	1,308.00	7.00000	1,526.00	1.42000	309.56
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0190	805-78485	1,210.000	3.00000	3,630.00	3.00000	3,630.00	6.21000	7,514.10
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0191	805-78490	204.000	2.00000	408.00	2.00000	408.00	6.49000	1,323.96
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0192	805-78495	1,799.000	3.00000	5,397.00	3.00000	5,397.00	7.04000	12,664.96
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0193 805-78510	7,769.000	3.00000	23,307.00	3.00000	23,307.00	1.27000	9,866.63
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0194 805-78785	23.000	1,350.00000	31,050.00	1,490.00000	34,270.00	1,444.06000	33,213.38
SIGNAL DETECTOR HOUSING	EACH						
0195 805-78795	2,522.000	15.00000	37,830.00	17.00000	42,874.00	17.38000	43,832.36
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0196 805-78925	3.000	900.00000	2,700.00	991.00000	2,973.00	1,293.50000	3,880.50
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0197 805-81032	12.000	8,900.00000	106,800.00	9,800.00000	117,600.00	7,459.86000	89,518.32
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0198 805-90005	2.000	1,600.00000	3,200.00	1,760.00000	3,520.00	1,709.65000	3,419.30
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0199 807-02579	11.000	2,400.00000	26,400.00	2,640.00000	29,040.00	3,071.70000	33,788.70
MAST ARM, 15 FT	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0200 807-12202	11.000		900.00000	9,900.00	991.00000	10,901.00	659.86000	7,258.46
LUMINAIRE, LOW LUMEN ROADWAY	EACH							
0201 807-78590	5.000		2,100.00000	10,500.00	2,310.00000	11,550.00	2,096.46000	10,482.30
HANDHOLE , FIBER CONDUIT	EACH							
0202 807-86805	3.000		3,000.00000	9,000.00	3,300.00000	9,900.00	7,610.12000	22,830.36
SERVICE POINT, TYPE I	EACH							
0203 808-09381	(1)		2,500.00000	2,500.00	2,750.00000	2,750.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS							
0204 808-11650	84.000		5.61000	471.24	6.00000	504.00	5.61000	471.24
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT							
0205 808-12032	23,844.000		0.68000	16,213.92	0.80000	19,075.20	0.68000	16,213.92
GROOVING FOR PAVEMENT MARKINGS	LFT							
0206 808-75043	1,728.000		1.08000	1,866.24	1.00000	1,728.00	1.08000	1,866.24
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0207 808-75240	727.000	2.11000	1,533.97	2.00000	1,454.00	2.11000	1,533.97
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0208 808-75247	19,477.000	1.08000	21,035.16	1.00000	19,477.00	1.08000	21,035.16
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0209 808-75260	381.000	6.01000	2,289.81	7.00000	2,667.00	6.01000	2,289.81
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0210 808-75278	824.000	6.01000	4,952.24	7.00000	5,768.00	6.01000	4,952.24
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0211 808-75297	481.000	13.81000	6,642.61	15.00000	7,215.00	13.81000	6,642.61
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0212 808-75300	281.000	4.08000	1,146.48	4.00000	1,124.00	4.08000	1,146.48
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT							
0213 808-75320	9.000	219.00000	1,971.00	241.00000	2,169.00	219.00000	1,971.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH							
0214 808-96075	1,828.000	1.88000	3,436.64	2.00000	3,656.00	1.88000	3,436.64
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. LFT							
0215 401-11526	24,631.000	0.60000	14,778.60	0.70000	17,241.70	0.60000	14,778.60
JOINT ADHESIVE LFT							
0216 401-12439	24,709.000	2.50000	61,772.50	5.00000	123,545.00	2.50000	61,772.50
VOID REDUCING ASPHALT MEMBRANE FOR HMA LFT							
0217 801-07118	24.000	18.00000	432.00	17.00000	408.00	15.39000	369.36
BARRICADE, TYPE III-A LFT							



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) GRIMMER CONSTRUCTION INC		(3) DYER CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0218	801-06625	43.000	145.00000	6,235.00	171.00000	7,353.00	155.00000	6,665.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0219	621-02770	24,035.000	2.50000	60,087.50	2.00000	48,070.00	1.75000	42,061.25
EROSION CONTROL BLANKET		SYS						
0220	622-05650	110.000	800.00000	88,000.00	696.00000	76,560.00	655.00000	72,050.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.		EACH						
0221	715-05168	95.000	69.77000	6,628.15	140.00000	13,300.00	111.83000	10,623.85
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.		LFT						
Section Totals:			\$16,480,171.64		\$18,166,192.62		\$18,276,191.35	
Life Cycle Costs:								
Section Total with LCC:			\$16,480,171.64		\$18,166,192.62		\$18,276,191.35	
Contract Item Totals			\$16,480,171.64		\$18,166,192.62		\$18,276,191.35	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$16,480,171.64		\$18,166,192.62		18,276,191.35	



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Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	780,000.00000	780,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES		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)	1,681,265.00000	1,681,265.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02250	1.000	450.00000	450.00				
	TREE, 10 IN., REMOVE	EACH						
0012	201-02255	4.000	1,200.00000	4,800.00				
	TREE, 18 IN., REMOVE	EACH						
0013	201-02260	5.000	1,800.00000	9,000.00				
	TREE, 30 IN., REMOVE	EACH						
0014	201-02265	20.000	2,200.00000	44,000.00				
	TREE, 48 IN., REMOVE	EACH						



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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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 201-52370	(1)	287,000.00000	287,000.00				
CLEARING RIGHT-OF-WAY	LS						
0016 202-02240	287.000	14.59000	4,187.33				
PAVEMENT REMOVAL	SYS						
0017 202-05571	3.000	3,835.00000	11,505.00				
TESTING FOR WASTES, TYPE Y, CONFIRMATORY	EACH						
0018 202-05571	3.000	4,000.00000	12,000.00				
TESTING FOR WASTES, TYPE Y, LANDFILL	EACH						
0019 202-06580	2,389.000	22.00000	52,558.00				
CONTAMINATED SOIL, REMOVE	CYS						
0020 202-07554	2,389.000	79.00000	188,731.00				
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0021 202-07555	2,389.000	64.00000	152,896.00				
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						



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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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 202-52710	250.000	13.13000	3,282.50				
SIDEWALK CONCRETE, REMOVE	SYS						
0023 202-74035	42.000	100.00000	4,200.00				
SIGN, REMOVE	EACH						
0024 202-86946	1.000	900.00000	900.00				
HANDHOLE, REMOVE	EACH						
0025 202-91840	1,057.000	16.00000	16,912.00				
FENCE, CHAIN LINK, REMOVE	LFT						
0026 202-96022	3.000	7,075.00000	21,225.00				
CONCRETE FOUNDATION, REMOVE	EACH						
0027 202-96133	3,044.000	14.16000	43,103.04				
PIPE, REMOVE	LFT						
0028 202-97009	9.000	623.04000	5,607.36				
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0029 203-02000	50,505.000	43.65000	2,204,543.25				
EXCAVATION, COMMON	CYS						



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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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 205-12108	103,500.000	1.00000	103,500.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0031 205-12616	(1)	86,720.00000	86,720.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0032 205-12618	(1)	12,000.00000	12,000.00				
SWQCP PREPARATION	LS						
0033 207-08264	9,529.000	26.44000	251,946.76				
SUBGRADE TREATMENT, TYPE II	SYS						
0034 207-09935	11,670.000	30.00000	350,100.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0035 207-12635	47,437.000	28.00000	1,328,236.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0036 211-09265	1,317.000	126.68000	166,837.56				
STRUCTURE BACKFILL, TYPE 2	CYS						



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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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 211-09268	441.000	204.70000	90,272.70				
STRUCTURE BACKFILL, TYPE 5	CYS						
0038 214-11796	16,395.000	2.00000	32,790.00				
GEOGRID, TYPE IB	SYS						
0039 301-12231	1,952.000	75.35000	147,083.20				
COMPACTED AGGREGATE, NO. 2	CYS						
0040 301-12234	1,928.000	120.32000	231,976.96				
COMPACTED AGGREGATE, NO. 53	CYS						
0041 302-07455	929.000	93.00000	86,397.00				
DENSE GRADED SUBBASE	CYS						
0042 303-01180	1,478.000	73.00000	107,894.00				
COMPACTED AGGREGATE, NO. 53	TON						
0043 303-08210	13,812.000	22.00000	303,864.00				
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						



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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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0044 304-12623	483.000	109.35000	52,816.05				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0045 306-08034	322.000	63.15000	20,334.30				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0046 401-000002	3,353.000	111.95000	375,368.35				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0047 401-000038	5,553.000	95.95000	532,810.35				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0048 401-000047	15,479.000	89.40000	1,383,822.60				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0051 406-05520	53.000	1,253.00000	66,409.00				
ASPHALT FOR TACK COAT	TON						
0052 601-02241	301.000	6.00000	1,806.00				
GUARDRAIL, REMOVE	LFT						



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Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 121

Project(s): 1382603

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 604-05528	510.000	135.75000	69,232.50				
HMA FOR SIDEWALK	TON						
0054 604-06070	744.000	64.00000	47,616.00				
SIDEWALK, CONCRETE	SYS						
0055 604-08086	139.000	100.80000	14,011.20				
CURB RAMP, CONCRETE	SYS						
0056 604-12083	9.000	325.25000	2,927.25				
DETECTABLE WARNING SURFACES	SYS						
0057 605-06140	13,990.000	30.40000	425,296.00				
CURB AND GUTTER, CONCRETE	LFT						
0058 610-07487	38.000	260.00000	9,880.00				
HMA FOR APPROACHES, TYPE B	TON						
0059 610-08446	695.000	172.35000	119,783.25				
PCCP FOR APPROACHES, 6 IN.	SYS						



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Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 610-09108	4,763.000	122.65000	584,181.95				
PCCP FOR APPROACHES, 9 IN.	SYS						
0061 611-08232	13.000	475.00000	6,175.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0062 611-08233	11.000	725.00000	7,975.00				
MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0063 616-06405	857.000	85.61000	73,367.77				
RIPRAP, REVETMENT	TON						
0064 616-12246	1,766.000	7.45000	13,156.70				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0065 616-12249	196.000	10.59000	2,075.64				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0066 621-01004	4.000	550.00000	2,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0067 621-06545	5.000	1,385.00000	6,925.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0068 621-06554	1,638.000	8.15000	13,349.70				
SEED MIXTURE, TYPE U	LBS						
0069 621-06565	28.000	510.00000	14,280.00				
MULCHING MATERIAL	TON						
0070 621-06567	530.000	15.00000	7,950.00				
WATER	kGAL						
0071 621-06570	5,406.000	74.00000	400,044.00				
TOPSOIL	CYS						
0072 621-12612	220.000	136.00000	29,920.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0075 628-09403	30.000	3,690.00000	110,700.00				
FIELD OFFICE, TYPE C	MOS						
0076 628-11976	2.000	720.00000	1,440.00				
COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: ADDED TRAVEL LANES

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 ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0077 704-09031	156.000	300.00000	46,800.00				
ARTICULATING CONCRETE MATTRESS SYS							
0078 714-11132	448.000	1,041.45000	466,569.60				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 2 FT LFT							
0079 714-11198	205.000	1,023.07000	209,729.35				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT LFT							
0080 715-03475	4.000	1,606.35000	6,425.40				
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN. EACH							
0081 715-03584	1.000	2,140.83000	2,140.83				
SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN. EACH							
0082 715-04555	4.000	7,205.04000	28,820.16				
PIPE END SECTION, MIN. AREA 5.1 SFT EACH							



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Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0083 715-04836	9.000	597.77000	5,379.93				
GATE VALVE , RETIRE	EACH						
0084 715-05024	45.000	201.89000	9,085.05				
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0085 715-05032	1,087.000	113.15000	122,994.05				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0086 715-05032	79.000	128.99000	10,190.21				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATERMAIN GRADE, DIAMETER 16 IN.	LFT						
0087 715-05119	302.000	111.07000	33,543.14				
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0088 715-05149	1,707.000	104.79000	178,876.53				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0089 715-05149	444.000	104.31000	46,313.64				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATERMAIN GRADE	LFT						
0090 715-05152	389.000	120.51000	46,878.39				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0091 715-05152	92.000	184.43000	16,967.56				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , WATERMAIN GRADE	LFT						
0092 715-05153	119.000	127.07000	15,121.33				
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0093 715-05154	313.000	138.11000	43,228.43				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0094 715-05169	542.000	111.36000	60,357.12				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 715-05169	66.000	141.12000	9,313.92				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. , WATERMAIN GRADE, DIAMETER 16 IN.	LFT						
0096 715-05171	42.000	154.55000	6,491.10				
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0097 715-05172	84.000	124.21000	10,433.64				
PIPE, TYPE 3, CIRCULAR, DIAMETER 21 IN.	LFT						
0098 715-05331	93.000	175.36000	16,308.48				
PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0099 715-05335	144.000	217.26000	31,285.44				
PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0100 715-05372	48.000	267.55000	12,842.40				
PIPE, TYPE 3, DEFORMED, MIN. AREA 7.4 SFT	LFT						



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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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0101 715-06050	5.000	2,558.86000	12,794.30				
CAP , AND CUT, 12 IN.	EACH						
0102 715-06050	1.000	1,580.85000	1,580.85				
CAP , AND CUT, 4 IN.	EACH						
0103 715-06050	2.000	1,864.03000	3,728.06				
CAP , AND CUT, 6 IN.	EACH						
0104 715-06050	1.000	2,049.38000	2,049.38				
CAP , AND CUT, 8 IN.	EACH						
0105 715-06050	2.000	2,962.57000	5,925.14				
CAP , AND CUT, 8 IN. FM	EACH						
0106 715-06471	3.000	3,393.25000	10,179.75				
PIPE END SECTION, MIN. AREA 3.3 SFT	EACH						
0107 715-06629	4.000	7,683.91000	30,735.64				
PIPE END SECTION, MIN. AREA 10.2 SFT	EACH						
0108 715-07029	2.000	4,400.45000	8,800.90				
SAFETY METAL END SECTION, 4:1, MIN. AREA 3.3 SFT	EACH						



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Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	715-07794	16.000	3,654.60000	58,473.60				
WATER MAIN CONNECTIONS		EACH						
0110	715-07806	42.000	523.93000	22,005.06				
PIPE, STEEL CASING , 30 IN.		LFT						
0111	715-08243	95.000	172.79000	16,415.05				
PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SFT		LFT						
0112	715-08448	87.000	311.87000	27,132.69				
PIPE, TYPE 2, DEFORMED, MIN. AREA 10.2 SFT		LFT						
0113	715-08627	6.000	492.86000	2,957.16				
PIPE, TYPE 2, CIRCULAR, DIAMETER 4 IN.		LFT						
0114	715-09769	34.000	236.94000	8,055.96				
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT		LFT						
0115	715-10136	71.000	326.39000	23,173.69				
PIPE, TYPE 3, DEFORMED, MIN. AREA 10.2 SFT		LFT						



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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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	715-11879	50.000	273.96000	13,698.00				
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0117	715-11896	13.000	10,670.86000	138,721.18				
	WATER SERVICE CONNECTION , DIAMETER, 1 IN.	EACH						
0118	715-12406	1.000	20,184.74000	20,184.74				
	VALVE WITH BOX, TAPPING SLEEVE , 12 IN. x 12 IN.	EACH						
0119	715-12406	1.000	10,466.49000	10,466.49				
	VALVE WITH BOX, TAPPING SLEEVE , 6 IN. x 6 IN.	EACH						
0120	715-12406	1.000	13,414.12000	13,414.12				
	VALVE WITH BOX, TAPPING SLEEVE , 8 IN. x 8 IN.	EACH						
0121	715-12674	6.000	6,808.60000	40,851.60				
	GATE VALVE AND VALVE BOX, 12 IN.	EACH						



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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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0122 715-46000	7.000	1,752.24000	12,265.68				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0123 715-46005	32.000	1,857.33000	59,434.56				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0124 715-46010	5.000	2,041.21000	10,206.05				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0125 715-46015	6.000	2,226.34000	13,358.04				
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0126 715-46020	2.000	2,440.25000	4,880.50				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0127 715-46040	1.000	3,604.87000	3,604.87				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0128 715-93911	3.000	3,921.40000	11,764.20				
WATER MAIN, 4 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0129 715-93912	432.000	448.64000	193,812.48				
WATER MAIN, 6 IN.	LFT						
0130 715-93913	765.000	350.11000	267,834.15				
WATER MAIN, 8 IN.	LFT						
0131 715-94530	7.000	752.03000	5,264.21				
ADJUST WATER VALVE TO GRADE	EACH						
0132 715-97804	2.000	7,491.29000	14,982.58				
PIPE END SECTION, MIN. AREA 7.4 SFT	EACH						
0133 715-98165	1,421.000	538.16000	764,725.36				
WATER MAIN, 12 IN.	LFT						
0134 715-98961	422.000	268.77000	113,420.94				
FORCE MAIN , PVC, 6 IN.	LFT						
0135 715-98961	1,115.000	277.32000	309,211.80				
FORCE MAIN , PVC, 8 IN.	LFT						
0136 716-01382	4.000	14,917.39000	59,669.56				
AIR RELEASE VALVE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0137	716-07632	86.000	2,325.46000	199,989.56				
	PIPE INSTALLATION, TRENCHLESS, 18 IN. , FM	LFT						
0138	716-07634	86.000	2,570.89000	221,096.54				
	PIPE INSTALLATION, TRENCHLESS, 30 IN.	LFT						
0139	716-09631	86.000	2,160.66000	185,816.76				
	PIPE INSTALLATION, TRENCHLESS, 21 IN. , 20 IN. DIAMETER FM	LFT						
0140	720-01092	8.000	9,137.69000	73,101.52				
	MANHOLE, TYPE J15, MODIFIED	EACH						
0141	720-02442	5.000	1,258.70000	6,293.50				
	PIPE, PLUG EXISTING	EACH						
0142	720-12798	28.000	1,160.77000	32,501.56				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0143	720-45042	2.000	5,368.69000	10,737.38				
	INLET, TYPE HA5	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0144	720-45235	8.000	4,555.68000	36,445.44				
	CATCH BASIN, TYPE E7	EACH						
0145	720-45335	2.000	6,641.03000	13,282.06				
	CATCH BASIN, TYPE E7, MODIFIED , BASIN OUTLET STRUCTURE	EACH						
0146	720-45410	7.000	4,574.45000	32,021.15				
	MANHOLE, TYPE C4	EACH						
0147	720-45510	1.000	4,656.91000	4,656.91				
	MANHOLE, TYPE C4, MODIFIED	EACH						
0148	720-91352	1.000	5,115.45000	5,115.45				
	CATCH BASIN, TYPE F7	EACH						
0149	720-92883	1.000	19,914.51000	19,914.51				
	MANHOLE, TYPE M4, MODIFIED	EACH						
0150	720-94432	2.000	4,528.27000	9,056.54				
	MANHOLE, TYPE C7 , MODIFIED	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0151 720-95409	4.000	8,203.00000	32,812.00				
MANHOLE, TYPE J4, MODIFIED	EACH						
0152 720-96999	5.000	9,440.22000	47,201.10				
FIRE HYDRANT ASSEMBLY	EACH						
0153 720-97008	4.000	6,495.48000	25,981.92				
FIRE HYDRANT ASSEMBLY, RELOCATE	EACH						
0154 720-98174	11.000	5,836.29000	64,199.19				
INLET, TYPE B15	EACH						
0155 720-98555	16.000	6,261.19000	100,179.04				
INLET, TYPE C15	EACH						
0156 801-02595	1.000	750.00000	750.00				
CONTROLLER, RESET TIMING	EACH						
0157 801-04308	11.000	309.00000	3,399.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0158 801-06207	2,792.000	1.64000	4,578.88				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0159 801-06539	(1)	6,000.00000	6,000.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0160 801-06640	37.000	224.00000	8,288.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0161 801-06775	(1)	715,000.00000	715,000.00				
MAINTAINING TRAFFIC	LS						
0162 801-07119	408.000	15.39000	6,279.12				
BARRICADE, TYPE III-B	LFT						
0163 802-05701	1,000.500	31.00000	31,015.50				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0164 802-09838	577.210	29.00000	16,739.09				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Contract ID: R -35981-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 121

Project(s): 1382603

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0165	802-09840	35.000	29.00000	1,015.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0166	802-09842	150.000	34.00000	5,100.00				
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0167	805-01300	1.000	4,500.00000	4,500.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0168	805-01815	12.000	7,000.00000	84,000.00				
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0169	805-01842	25.000	2,650.00000	66,250.00				
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0170	805-02150	2.000	990.00000	1,980.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0171	805-02645	2.000	1,145.00000	2,290.00				
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



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Project(s): 1382603

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Max:

Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0172 805-03174	(1)	2,000.00000	2,000.00				
SYSTEM MASTER AND RELATED EQUIPMENT	LS						
0173 805-03965	506.000	24.00000	12,144.00				
CONDUIT, PVC, 2.50 IN. SCHEDULE 80	LFT						
0174 805-08464	3.000	2,400.00000	7,200.00				
RADIO, INTERCONNECT	EACH						
0175 805-08493	(1)	500.00000	500.00				
RADIO, INTERCONNECTION SYSTEM TESTING	LS						
0176 805-09089	3.000	700.00000	2,100.00				
RADIO, YAGI ANTENNA	EACH						
0177 805-09539	15.000	700.00000	10,500.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0178 805-11814	2,301.000	21.00000	48,321.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						



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Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0179	805-11815	1,252.000	25.00000	31,300.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0180	805-11817	2.000	1,215.00000	2,430.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0181	805-78109	3.000	18,000.00000	54,000.00				
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0182	805-78205	24.000	1,200.00000	28,800.00				
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0183	805-78225	5.000	1,400.00000	7,000.00				
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0184	805-78415	12.000	7,500.00000	90,000.00				
	SPAN, CATENARY, AND TETHER	EACH						
0185	805-78420	12.000	470.00000	5,640.00				
	DISCONNECT HANGER	EACH						



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Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0186 805-78445	3.000	2,100.00000	6,300.00				
SIGNAL SERVICE	EACH						
0187 805-78467	88.000	5.00000	440.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0188 805-78470	8,644.000	1.40000	12,101.60				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0189 805-78480	218.000	6.00000	1,308.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0190 805-78485	1,210.000	3.00000	3,630.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0191 805-78490	204.000	2.00000	408.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0192 805-78495	1,799.000	3.00000	5,397.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						



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Contract Description: ADDED TRAVEL LANES

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 ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0193 805-78510	7,769.000	3.00000	23,307.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0194 805-78785	23.000	1,350.00000	31,050.00				
SIGNAL DETECTOR HOUSING	EACH						
0195 805-78795	2,522.000	15.00000	37,830.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0196 805-78925	3.000	900.00000	2,700.00				
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0197 805-81032	12.000	8,900.00000	106,800.00				
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0198 805-90005	2.000	1,600.00000	3,200.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0199 807-02579	11.000	2,400.00000	26,400.00				
MAST ARM, 15 FT	EACH						



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Project(s): 1382603

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Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	807-12202	11.000	900.00000	9,900.00				
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0201	807-78590	5.000	2,100.00000	10,500.00				
	HANDHOLE , FIBER CONDUIT	EACH						
0202	807-86805	3.000	3,000.00000	9,000.00				
	SERVICE POINT, TYPE I	EACH						
0203	808-09381	(1)	2,500.00000	2,500.00				
	RETRO-REFLECTIVITY TESTING	LS						
0204	808-11650	84.000	5.61000	471.24				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0205	808-12032	23,844.000	0.68000	16,213.92				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0206	808-75043	1,728.000	1.08000	1,866.24				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0207 808-75240	727.000	2.11000	1,533.97				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0208 808-75247	19,477.000	1.08000	21,035.16				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0209 808-75260	381.000	6.01000	2,289.81				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0210 808-75278	824.000	6.01000	4,952.24				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0211 808-75297	481.000	13.81000	6,642.61				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Contract Time: 11/15/28 COMPLETION DATE

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Max:

Contract Description: ADDED TRAVEL LANES

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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0212 808-75300	281.000	4.08000	1,146.48				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0213 808-75320	9.000	219.00000	1,971.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0214 808-96075	1,828.000	0.85000	1,553.80				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0215 401-11526	24,631.000	1.03000	25,369.93				
JOINT ADHESIVE	LFT						
0216 401-12439	24,709.000	2.50000	61,772.50				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0217 801-07118	24.000	15.39000	369.36				
BARRICADE, TYPE III-A	LFT						



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Project(s): 1382603

Contract Time: 11/15/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

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 ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0218 801-06625	43.000	155.00000	6,665.00				
DETOUR ROUTE MARKER ASSEMBLY							
0219 621-02770	24,035.000	1.75000	42,061.25				
EROSION CONTROL BLANKET							
0220 622-05650	110.000	655.00000	72,050.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.							
0221 715-05168	95.000	104.25000	9,903.75				
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.							
Section Totals:			\$19,925,680.89				
Life Cycle Costs:							
Section Total with LCC:			\$19,925,680.89				
Contract Item Totals			\$19,925,680.89				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$19,925,680.89				



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Contract Description: ADDED TRAVEL LANES

() indicates item is bid as Lump Sum

Counties: LAKE

District(s): LaPorte

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Contract ID: R -40461-A

Counties: JENNINGS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 131

Project(s): 1600793

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	43,370.00000	43,370.00	55,000.00000	55,000.00	174,443.79000	174,443.79
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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District(s): Seymour

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Project(s): 1600793

Contract Time: 06/30/28 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010 110-01001	(1)		163,235.00000	163,235.00	165,000.00000	165,000.00	220,000.00000	220,000.00
MOBILIZATION AND DEMOLITION	LS							
0011 201-52370	(1)		65,294.00000	65,294.00	127,500.00000	127,500.00	150,000.00000	150,000.00
CLEARING RIGHT-OF-WAY	LS							
0012 202-96133	834.000		34.00000	28,356.00	50.65000	42,242.10	95.03000	79,255.02
PIPE, REMOVE	LFT							
0013 203-02000	8,120.000		28.00000	227,360.00	22.00000	178,640.00	34.96000	283,875.20
EXCAVATION, COMMON	CYS							
0014 203-02020	62.000		120.00000	7,440.00	43.00000	2,666.00	589.16000	36,527.92
EXCAVATION, UNCLASSIFIED	CYS							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	2,375.000	18.00000	42,750.00	0.01000	23.75	68.25000	162,093.75
BORROW		CYS						
0016	204-08415	2.000	1,300.00000	2,600.00	1,100.00000	2,200.00	2,557.36000	5,114.72
STAKE, SETTLEMENT		EACH						
0017	205-11626	5.000	13,000.00000	65,000.00	10,000.00000	50,000.00	5,619.00000	28,095.00
PUMP AROUND		EACH						
0018	205-12108	70,000.000	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	48,000.00000	48,000.00	19,000.00000	19,000.00	101,505.00000	101,505.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	205-12618	(1)	5,000.00000	5,000.00	8,800.00000	8,800.00	3,500.00000	3,500.00
SWQCP PREPARATION		LS						
0021	207-08264	1,928.000	25.00000	48,200.00	26.30000	50,706.40	29.89000	57,627.92
SUBGRADE TREATMENT, TYPE II		SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	10,089.000	29.00000	292,581.00	26.35000	265,845.15	54.73000	552,170.97
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-09264	4,175.000	62.00000	258,850.00	47.00000	196,225.00	73.17000	305,484.75
	STRUCTURE BACKFILL, TYPE 1	CYS						
0024	301-12232	41.000	79.00000	3,239.00	250.00000	10,250.00	123.02000	5,043.82
	COMPACTED AGGREGATE, NO. 5	CYS						
0025	301-12234	819.000	75.00000	61,425.00	72.15000	59,090.85	63.45000	51,965.55
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	302-07455	224.000	75.00000	16,800.00	80.10000	17,942.40	85.73000	19,203.52
	DENSE GRADED SUBBASE	CYS						
0027	303-01180	966.000	43.00000	41,538.00	33.00000	31,878.00	31.73000	30,651.18
	COMPACTED AGGREGATE, NO. 53	TON						
0028	303-07449	68.000	43.00000	2,924.00	95.90000	6,521.20	64.88000	4,411.84
	COMPACTED AGGREGATE, NO. 73	TON						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 304-07493	350.000	140.00000	49,000.00	138.00000	48,300.00	121.50000	42,525.00
WIDENING WITH HMA, TYPE B	TON						
0030 306-08034	4,507.000	3.35000	15,098.45	4.00000	18,028.00	4.65000	20,957.55
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08043	495.000	7.00000	3,465.00	4.00000	1,980.00	4.00000	1,980.00
MILLING, TRANSITION	SYS						
0032 401-000002	1,020.000	110.00000	112,200.00	161.50000	164,730.00	110.00000	112,200.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0033 401-000037	1,535.000	92.00000	141,220.00	121.50000	186,502.50	90.00000	138,150.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000052	970.000	107.00000	103,790.00	112.00000	108,640.00	102.00000	98,940.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0035 401-10258	4,716.000	1.00000	4,716.00	0.55000	2,593.80	0.50000	2,358.00
JOINT ADHESIVE, SURFACE	LFT						



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036 401-10259	4,716.000	1.00000	4,716.00	1.05000	4,951.80	0.50000	2,358.00
JOINT ADHESIVE, INTERMEDIATE LFT							
0037 404-05514	310.000	12.00000	3,720.00	15.00000	4,650.00	5.00000	1,550.00
SEAL COAT, TYPE 5 SYS							
0038 406-05520	6.000	715.00000	4,290.00	720.00000	4,320.00	10.00000	60.00
ASPHALT FOR TACK COAT TON							
0039 601-12281	794.000	24.00000	19,056.00	23.00000	18,262.00	23.00000	18,262.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT							
0040 601-94689	4.000	3,400.00000	13,600.00	3,450.00000	13,800.00	3,450.00000	13,800.00
GUARDRAIL END TREATMENT, TYPE OS EACH							
0041 604-06070	4.000	225.00000	900.00	457.00000	1,828.00	532.78000	2,131.12
SIDEWALK, CONCRETE SYS							
0042 604-08086	11.000	425.00000	4,675.00	75.80000	833.80	332.26000	3,654.86
CURB RAMP, CONCRETE SYS							



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Contract ID: R -40461-A

Counties: JENNINGS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 131

Project(s): 1600793

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0043 604-12083	2.000	315.00000	630.00	234.00000	468.00	372.60000	745.20
DETECTABLE WARNING SURFACES	SYS						
0045 605-06140	4,394.000	31.50000	138,411.00	25.70000	112,925.80	29.30000	128,744.20
CURB AND GUTTER, CONCRETE	LFT						
0046 610-07487	130.000	155.00000	20,150.00	283.00000	36,790.00	80.00000	10,400.00
HMA FOR APPROACHES, TYPE B	TON						
0047 610-08446	1,344.000	78.00000	104,832.00	102.00000	137,088.00	101.84000	136,872.96
PCCP FOR APPROACHES, 6 IN.	SYS						
0048 611-06497	32.000	295.00000	9,440.00	400.00000	12,800.00	400.00000	12,800.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0049 616-05688	153.000	87.00000	13,311.00	94.10000	14,397.30	67.10000	10,266.30
RIPRAP, CLASS 1	TON						
0050 616-06405	2,032.000	43.00000	87,376.00	42.95000	87,274.40	41.02000	83,352.64
RIPRAP, REVETMENT	TON						



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Contract ID: R -40461-A

Counties: JENNINGS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 131

Project(s): 1600793

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0051 616-06451	298.000		50.00000	14,900.00	64.80000	19,310.40	46.48000	13,851.04
RIPRAP, UNIFORM	TON							
0052 616-12246	1,940.000		3.50000	6,790.00	2.20000	4,268.00	2.85000	5,529.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0053 616-12249	1,780.000		4.95000	8,811.00	3.45000	6,141.00	4.01000	7,137.80
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0054 621-01004	4.000		1,155.00000	4,620.00	1,050.00000	4,200.00	1,050.00000	4,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0055 621-06560	18,600.000		1.00000	18,600.00	0.94000	17,484.00	0.94000	17,484.00
MULCHED SEEDING, TYPE U	SYS							
0056 621-06567	16.000		2.00000	32.00	2.00000	32.00	2.00000	32.00
WATER	kGAL							
0057 621-06574	1,343.000		7.25000	9,736.75	6.35000	8,528.05	6.35000	8,528.05
SODDING	SYS							



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Contract ID: R -40461-A

Counties: JENNINGS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 131

Project(s): 1600793

Contract Time: 06/30/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0058 621-06575	2,409.000	7.25000	17,465.25	6.35000	15,297.15	6.35000	15,297.15
SODDING, NURSERY	SYS						
0059 628-11976	2.000	600.00000	1,200.00	637.00000	1,274.00	1,080.00000	2,160.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0060 628-12683	24.000	1,895.00000	45,480.00	4,461.00000	107,064.00	3,920.83000	94,099.92
FIELD OFFICE, TYPE D	MOS						
0061 714-11182	90.000	1,979.00000	178,110.00	1,835.00000	165,150.00	2,556.56000	230,090.40
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 5 FT	LFT						
0062 715-05119	60.000	89.00000	5,340.00	75.00000	4,500.00	80.45000	4,827.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0063 715-05123	123.000	113.00000	13,899.00	97.00000	11,931.00	106.97000	13,157.31
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0064 715-05125	48.000	129.00000	6,192.00	130.00000	6,240.00	134.42000	6,452.16
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						



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Contract ID: R -40461-A

Counties: JENNINGS

Letting Date: May 07, 2025

District(s): Seymour

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	715-05128	66.000	297.00000	19,602.00	257.00000	16,962.00	469.47000	30,985.02
	PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.	LFT						
0066	715-05149	2,574.000	82.00000	211,068.00	49.00000	126,126.00	75.19000	193,539.06
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0067	715-05151	347.000	89.00000	30,883.00	51.00000	17,697.00	80.45000	27,916.15
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0068	715-05169	25.000	89.00000	2,225.00	81.00000	2,025.00	138.99000	3,474.75
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0069	715-05171	30.000	94.00000	2,820.00	82.00000	2,460.00	120.60000	3,618.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0070	715-05173	30.000	113.00000	3,390.00	130.00000	3,900.00	142.35000	4,270.50
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0071	715-05177	40.000	225.00000	9,000.00	179.00000	7,160.00	170.54000	6,821.60
	PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0072 715-08305	314.000	150.00000	47,100.00	73.00000	22,922.00	120.00000	37,680.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0073 715-09064	3,417.000	1.35000	4,612.95	1.60000	5,467.20	1.60000	5,467.20
VIDEO INSPECTION FOR PIPE	LFT						
0074 715-46000	3.000	885.00000	2,655.00	785.00000	2,355.00	2,052.18000	6,156.54
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0075 715-46005	5.000	950.00000	4,750.00	683.00000	3,415.00	2,125.41000	10,627.05
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0076 715-46010	2.000	1,200.00000	2,400.00	1,256.00000	2,512.00	2,220.97000	4,441.94
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0077 715-46020	6.000	1,400.00000	8,400.00	1,293.00000	7,758.00	2,439.40000	14,636.40
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0078 715-46030	2.000	2,350.00000	4,700.00	1,983.00000	3,966.00	2,726.09000	5,452.18
PIPE END SECTION, DIAMETER 30 IN.	EACH						



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Counties: JENNINGS

Letting Date: May 07, 2025

District(s): Seymour

Call Order: 131

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Contract Time: 06/30/28 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	715-46040	2.000	2,600.00000	5,200.00	2,365.00000	4,730.00	3,018.97000	6,037.94
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0080	720-45030	6.000	1,850.00000	11,100.00	4,361.00000	26,166.00	2,247.84000	13,487.04
	INLET, TYPE E7	EACH						
0081	720-45035	6.000	2,100.00000	12,600.00	4,371.00000	26,226.00	2,273.78000	13,642.68
	INLET, TYPE F7	EACH						
0082	720-45045	11.000	2,300.00000	25,300.00	4,899.00000	53,889.00	2,728.25000	30,010.75
	INLET, TYPE J10	EACH						
0083	720-45055	14.000	2,700.00000	37,800.00	5,047.00000	70,658.00	2,882.70000	40,357.80
	INLET, TYPE M10	EACH						
0084	720-98555	4.000	3,200.00000	12,800.00	5,667.00000	22,668.00	3,418.23000	13,672.92
	INLET, TYPE C15	EACH						
0085	801-03290	4.000	475.00000	1,900.00	150.00000	600.00	372.00000	1,488.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0086	801-04308	9.000	400.00000	3,600.00	500.00000	4,500.00	327.00000	2,943.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Counties: JENNINGS

Letting Date: May 07, 2025

District(s): Seymour

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	801-06625	41.000	179.00000	7,339.00	165.00000	6,765.00	205.00000	8,405.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0088	801-06640	41.000	300.00000	12,300.00	165.00000	6,765.00	321.00000	13,161.00
CONSTRUCTION SIGN, TYPE A		EACH						
0089	801-06645	5.000	155.00000	775.00	95.00000	475.00	92.00000	460.00
CONSTRUCTION SIGN, TYPE B		EACH						
0090	801-06775	(1)	68,202.53000	68,202.53	69,805.20000	69,805.20	250,000.00000	250,000.00
MAINTAINING TRAFFIC		LS						
0091	801-07118	24.000	19.00000	456.00	22.00000	528.00	14.00000	336.00
BARRICADE, TYPE III-A		LFT						
0092	801-07119	192.000	19.00000	3,648.00	22.00000	4,224.00	18.00000	3,456.00
BARRICADE, TYPE III-B		LFT						
0093	802-05701	156.000	28.00000	4,368.00	28.00000	4,368.00	28.00000	4,368.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	802-07059	5.000	65.00000	325.00	214.00000	1,070.00	300.00000	1,500.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0095	802-09838	68.000	25.00000	1,700.00	32.00000	2,176.00	32.00000	2,176.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0096	802-09840	44.000	30.00000	1,320.00	55.00000	2,420.00	55.00000	2,420.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0097	808-06694	176.000	0.87000	153.12	3.00000	528.00	3.56000	626.56
	LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						
0098	808-06713	3,405.000	0.65000	2,213.25	2.00000	6,810.00	2.24000	7,627.20
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099	808-06714	8,790.000	0.65000	5,713.50	2.00000	17,580.00	0.80000	7,032.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	808-06726	66.000	13.00000	858.00	4.00000	264.00	10.87000	717.42
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0101	808-09381	(1)	3,289.00000	3,289.00	6,500.00000	6,500.00	500.00000	500.00
	RETRO-REFLECTIVITY TESTING	LS						
0102	808-75074	63.000	2.40000	151.20	3.00000	189.00	3.56000	224.28
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0103	808-75100	65.000	10.00000	650.00	2.75000	178.75	3.35000	217.75
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0104	808-75140	2.000	500.00000	1,000.00	350.00000	700.00	981.00000	1,962.00
	PAVEMENT MESSAGE MARKING, PAINT, RXR	EACH						
0105	715-06004	2.000	3,295.00000	6,590.00	5,650.00000	11,300.00	9,307.94000	18,615.88
	CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						



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Contract Time: 06/30/28 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,264,700.00		\$3,288,930.00		\$4,406,463.22
Life Cycle Costs:							
Section Total with LCC:			\$3,264,700.00		\$3,288,930.00		\$4,406,463.22
Contract Item Totals			\$3,264,700.00		\$3,288,930.00		\$4,406,463.22
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,264,700.00		\$3,288,930.00		4,406,463.22

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: R -43252-A

Counties: DUBOIS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 141

Project(s): 2000859

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	4,500.00000	4,500.00	12,351.54000	12,351.54	32,720.00000	32,720.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract ID: R -43252-A

Counties: DUBOIS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 141

Project(s): 2000859

Contract Time: 10/01/25 COMPLETION DATE

Min:

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	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	110-01001	(1)	126,000.00000	126,000.00	91,788.05000	91,788.05	195,000.00000	195,000.00
MOBILIZATION AND DEMobilIZATION		LS						
0010	207-08264	1,390.000	10.50000	14,595.00	10.00000	13,900.00	27.00000	37,530.00
SUBGRADE TREATMENT, TYPE II		SYS						
0011	214-11796	1,390.000	1.35000	1,876.50	1.00000	1,390.00	2.50000	3,475.00
GEOGRID, TYPE IB		SYS						
0012	303-07449	715.000	44.65000	31,924.75	50.71000	36,257.65	46.25000	33,068.75
COMPACTED AGGREGATE, NO. 73		TON						
0013	304-12625	918.000	190.00000	174,420.00	180.00000	165,240.00	200.00000	183,600.00
HMA PATCHING, FULL DEPTH, TYPE C		TON						
0014	304-12626	178.000	225.00000	40,050.00	230.00000	40,940.00	230.00000	40,940.00
HMA PATCHING, PARTIAL DEPTH, TYPE C		TON						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -43252-A

Counties: DUBOIS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 141

Project(s): 2000859

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 306-08034	172,545.000		0.75000	129,408.75	1.10000	189,799.50	2.25000	388,226.25
MILLING, ASPHALT, 1 1/2 IN.	SYS							
0016 306-08432	13,304.000		2.70000	35,920.80	1.10000	14,634.40	3.00000	39,912.00
MILLING, APPROACH	SYS							
0017 401-000002	2,316.000		82.00000	189,912.00	93.00000	215,388.00	100.00000	231,600.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							
0018 401-000005	11,921.000		95.00000	1,132,495.00	96.00000	1,144,416.00	98.00000	1,168,258.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON							
0019 401-10258	87,520.000		0.15000	13,128.00	0.45000	39,384.00	0.40000	35,008.00
JOINT ADHESIVE, SURFACE	LFT							
0020 401-12169	(1)		5,900.00000	5,900.00	15,000.00000	15,000.00	8,000.00000	8,000.00
INERTIAL PROFILER, HMA	LS							
0021 406-05520	66.900		650.00000	43,485.00	1.00000	66.90	620.00000	41,478.00
ASPHALT FOR TACK COAT	TON							
0022 408-12028	9.000		475.00000	4,275.00	3,000.00000	27,000.00	2,000.00000	18,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON							



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -43252-A

Counties: DUBOIS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 141

Project(s): 2000859

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 601-06035	25.000	185.00000	4,625.00	185.00000	4,625.00	150.00000	3,750.00
GUARDRAIL, RESET	LFT						
0024 606-12400	94,980.000	0.34000	32,293.20	0.50000	47,490.00	0.30000	28,494.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0025 610-07487	1,099.000	125.00000	137,375.00	140.00000	153,860.00	200.00000	219,800.00
HMA FOR APPROACHES, TYPE B	TON						
0026 615-06527	1.000	1,895.00000	1,895.00	1,895.00000	1,895.00	1,895.00000	1,895.00
MONUMENT, SECTION CORNER	EACH						
0027 616-06405	50.000	80.00000	4,000.00	125.00000	6,250.00	150.00000	7,500.00
RIPRAP, REVETMENT	TON						
0028 616-12248	75.000	11.00000	825.00	5.00000	375.00	8.00000	600.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0029 621-01004	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,050.00000	1,050.00
MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -43252-A

Counties: DUBOIS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 141

Project(s): 2000859

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 621-06559	1,150.000	6.00000	6,900.00	6.00000	6,900.00	3.82000	4,393.00
MULCHED SEEDING, TYPE R	SYS						
0031 628-09403	10.000	1,800.00000	18,000.00	2,850.00000	28,500.00	3,000.00000	30,000.00
FIELD OFFICE, TYPE C	MOS						
0032 628-11976	2.000	500.00000	1,000.00	700.00000	1,400.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0033 718-06529	43.000	800.00000	34,400.00	900.00000	38,700.00	2,500.00000	107,500.00
OUTLET PROTECTOR, TYPE 2	EACH						
0034 801-06203	91,168.000	0.08000	7,293.44	0.10000	9,116.80	0.20000	18,233.60
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0035 801-06207	68,333.000	0.15000	10,249.95	0.25000	17,083.25	0.90000	61,499.70
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0036 801-06211	42.000	5.65000	237.30	56.30000	2,364.60	25.00000	1,050.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -43252-A

Counties: DUBOIS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 141

Project(s): 2000859

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0037 801-06218	511.000	0.46000	235.06	3.15000	1,609.65	15.00000	7,665.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0038 801-06640	40.000	135.00000	5,400.00	135.00000	5,400.00	135.00000	5,400.00
CONSTRUCTION SIGN, TYPE A	EACH						
0039 801-06735	6.000	135.00000	810.00	135.00000	810.00	310.00000	1,860.00
TUBULAR MARKER, PERMANENT	EACH						
0040 801-06775	(1)	65,125.00000	65,125.00	81,500.00000	81,500.00	672,028.19000	672,028.19
MAINTAINING TRAFFIC	LS						
0041 804-06770	43.000	100.00000	4,300.00	80.00000	3,440.00	150.00000	6,450.00
DELINEATOR POST	EACH						
0042 805-78470	3,600.000	1.00000	3,600.00	1.00000	3,600.00	1.00000	3,600.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0043 805-78795	1,140.000	11.80000	13,452.00	11.80000	13,452.00	11.80000	13,452.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



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May 22, 2025

Tabulation of Bids

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Contract ID: R -43252-A

Counties: DUBOIS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 141

Project(s): 2000859

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044 808-09381 (1)		3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING	LS						
0045 808-10049	85,738.000	0.98000	84,023.24	0.98000	84,023.24	0.98000	84,023.24
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0046 808-10057	56,594.000	0.98000	55,462.12	0.98000	55,462.12	0.98000	55,462.12
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0047 808-12032	93,132.000	0.45000	41,909.40	0.45000	41,909.40	0.45000	41,909.40
GROOVING FOR PAVEMENT MARKINGS	LFT						
0048 808-12841	5,006.000	1.15000	5,756.90	1.15000	5,756.90	1.15000	5,756.90
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0049 808-75260	86.000	2.95000	253.70	2.95000	253.70	2.95000	253.70
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -43252-A

Counties: DUBOIS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 141

Project(s): 2000859

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050 808-75290	763.000		5.95000	4,539.85	5.95000	4,539.85	5.95000	4,539.85
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0051 808-75297	511.000		5.95000	3,040.45	5.95000	3,040.45	5.95000	3,040.45
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0052 808-75320	42.000		135.00000	5,670.00	135.00000	5,670.00	135.00000	5,670.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0053 808-75340	2.000		595.00000	1,190.00	595.00000	1,190.00	595.00000	1,190.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR		EACH						
0054 808-75996	1,205.000		3.50000	4,217.50	10.00000	12,050.00	25.00000	30,125.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -43252-A

Counties: DUBOIS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 141

Project(s): 2000859

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		(3) C & R CONSTRUCTION AND CONSULTING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 808-75998	1,162.000	35.00000	40,670.00	35.00000	40,670.00	35.00000	40,670.00
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:			\$2,551,146.91		\$2,695,000.00		\$3,930,684.15
Life Cycle Costs:							
Section Total with LCC:			\$2,551,146.91		\$2,695,000.00		\$3,930,684.15
Contract Item Totals			\$2,551,146.91		\$2,695,000.00		\$3,930,684.15
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,551,146.91		\$2,695,000.00		3,930,684.15

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -43443-A

Counties: WARREN

Letting Date: May 07, 2025

District(s): Crawfordsville

Call Order: 151

Project(s): 2002188, 2002193, 2002205

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) 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)	2,500.00000	2,500.00	10,000.00000	10,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	74,150.00000	74,150.00	80,000.00000	80,000.00	85,000.00000	85,000.00
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -43443-A

Counties: WARREN

Letting Date: May 07, 2025

District(s): Crawfordsville

Call Order: 151

Project(s): 2002188, 2002193, 2002205

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) 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:	
0008 201-52370	(1)	74,150.00000	74,150.00	12,200.00000	12,200.00	70,000.00000	70,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 203-02000	10.000	100.00000	1,000.00	350.00000	3,500.00	350.00000	3,500.00
EXCAVATION, COMMON	CYS						
0010 203-02070	10.000	50.00000	500.00	250.00000	2,500.00	250.00000	2,500.00
BORROW	CYS						
0011 205-11626	6.000	10,000.00000	60,000.00	29,000.00000	174,000.00	15,000.00000	90,000.00
PUMP AROUND	EACH						
0012 205-12108	59,100.000	1.00000	59,100.00	1.00000	59,100.00	1.00000	59,100.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	10,000.00000	10,000.00	6,500.00000	6,500.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 211-09268	118.000	400.00000	47,200.00	385.00000	45,430.00	250.00000	29,500.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0015 616-05689	126.000	300.00000	37,800.00	145.00000	18,270.00	175.00000	22,050.00
RIPRAP, CLASS 2	TON						



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Contract ID: R -43443-A

Counties: WARREN

Letting Date: May 07, 2025

District(s): Crawfordsville

Call Order: 151

Project(s): 2002188, 2002193, 2002205

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) 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:	
0016	616-12246	166.000	13.00000	2,158.00	8.00000	1,328.00	20.00000	3,320.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0017	621-01004	3.000	1,000.00000	3,000.00	800.00000	2,400.00	750.00000	2,250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018	621-02356	1.200	6,000.00000	7,200.00	900.00000	1,080.00	1,500.00000	1,800.00
	SEEDING WETLAND	LBS						
0019	621-06559	7,170.000	7.00000	50,190.00	2.50000	17,925.00	2.00000	14,340.00
	MULCHED SEEDING, TYPE R	SYS						
0020	628-09403	9.000	3,000.00000	27,000.00	4,300.00000	38,700.00	4,500.00000	40,500.00
	FIELD OFFICE, TYPE C	MOS						
0021	628-11976	1.000	800.00000	800.00	600.00000	600.00	2,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0022	716-07637	215.000	1,600.00000	344,000.00	1,895.00000	407,425.00	2,250.00000	483,750.00
	PIPE INSTALLATION, TRENCHLESS, 48 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43443-A

Counties: WARREN

Letting Date: May 07, 2025

District(s): Crawfordsville

Call Order: 151

Project(s): 2002188, 2002193, 2002205

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) 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:	
0023 725-08296	362.000	600.00000	217,200.00	775.00000	280,550.00	825.00000	298,650.00
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0024 725-11288	216.000	1,000.00000	216,000.00	1,150.00000	248,400.00	1,226.00000	264,816.00
PIPE LINER, CURED-IN-PLACE, 60 IN.	LFT						
0025 801-06640	54.000	175.00000	9,450.00	225.00000	12,150.00	210.00000	11,340.00
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06645	18.000	75.00000	1,350.00	100.00000	1,800.00	120.00000	2,160.00
CONSTRUCTION SIGN, TYPE B	EACH						
0027 801-06775	(1)	72,647.00000	72,647.00	10,000.00000	10,000.00	58,000.00000	58,000.00
MAINTAINING TRAFFIC	LS						
0028 801-07024	6.000	10,000.00000	60,000.00	12,000.00000	72,000.00	10,000.00000	60,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0029 801-08401	1,680.000	60.00000	100,800.00	62.00000	104,160.00	65.00000	109,200.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43443-A

Counties: WARREN

Letting Date: May 07, 2025

District(s): Crawfordsville

Call Order: 151

Project(s): 2002188, 2002193, 2002205

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) 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:	
0030 801-12883	12.000	400.00000	4,800.00	1,550.00000	18,600.00	500.00000	6,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
Section Totals:			\$1,483,000.00		\$1,628,623.00		\$1,755,781.00
Life Cycle Costs:							
Section Total with LCC:			\$1,483,000.00		\$1,628,623.00		\$1,755,781.00
Contract Item Totals			\$1,483,000.00		\$1,628,623.00		\$1,755,781.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,483,000.00		\$1,628,623.00		1,755,781.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -43589-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 165

Project(s): 2002586

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	26,000.00000	26,000.00	70,000.00000	70,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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District(s): LaPorte

Call Order: 165

Project(s): 2002586

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT 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)		220,675.00000	220,675.00	300,000.00000	300,000.00		
MOBILIZATION AND DEMOLITION	LS							
0011 201-52370	(1)		46,000.00000	46,000.00	110,000.00000	110,000.00		
CLEARING RIGHT-OF-WAY	LS							
0012 202-02240	5,044.000		32.00000	161,408.00	54.00000	272,376.00		
PAVEMENT REMOVAL	SYS							
0013 202-02279	1,548.000		18.00000	27,864.00	17.00000	26,316.00		
CURB AND GUTTER, REMOVE	LFT							
0014 202-02637	92.000		180.00000	16,560.00	180.00000	16,560.00		
PIPE ABANDON AND GROUT FILL	LFT							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-02637	1,100.000	24.00000	26,400.00	24.00000	26,400.00		
PIPE ABANDON AND GROUT FILL , WATER MAIN, ALL SIZES							
	LFT						
0016 202-02771	2.000	1,500.00000	3,000.00	1,600.00000	3,200.00		
CONCRETE APRON, REMOVE							
	EACH						
0017 202-52710	1,534.000	32.00000	49,088.00	33.00000	50,622.00		
SIDEWALK CONCRETE, REMOVE							
	SYS						
0018 202-91385	9.000	259.00000	2,331.00	259.00000	2,331.00		
INLET, REMOVE							
	EACH						
0019 202-93047	2.000	458.00000	916.00	458.00000	916.00		
MANHOLE, REMOVE							
	EACH						
0020 202-93763	13.000	746.77000	9,708.01	746.77000	9,708.01		
LIGHT STANDARD AND FOUNDATION, REMOVE							
	EACH						
0021 202-96133	484.000	16.00000	7,744.00	16.00000	7,744.00		
PIPE, REMOVE							
	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-97009	1.000	921.00000	921.00	921.00000	921.00		
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0023	203-02000	1,290.000	54.00000	69,660.00	100.00000	129,000.00		
	EXCAVATION, COMMON	CYS						
0024	205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	6,000.00000	6,000.00	20,000.00000	20,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	205-12618	(1)	3,000.00000	3,000.00	1,500.00000	1,500.00		
	SWQCP PREPARATION	LS						
0027	206-51230	25.000	134.62000	3,365.50	200.00000	5,000.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0028	207-08264	760.000	38.00000	28,880.00	45.00000	34,200.00		
	SUBGRADE TREATMENT, TYPE II	SYS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 207-09935	4,260.000	51.00000	217,260.00	45.00000	191,700.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0030 211-09265	236.000	65.00000	15,340.00	65.00000	15,340.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 213-09269	27.000	215.00000	5,805.00	550.00000	14,850.00		
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0032 214-11796	152.000	2.96000	449.92	6.00000	912.00		
GEOGRID, TYPE IB	SYS						
0033 302-07455	168.000	115.00000	19,320.00	225.00000	37,800.00		
DENSE GRADED SUBBASE	CYS						
0034 303-01180	513.000	63.00000	32,319.00	130.00000	66,690.00		
COMPACTED AGGREGATE, NO. 53	TON						
0035 401-000005	296.000	154.00000	45,584.00	240.00000	71,040.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						



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Contract Description: ROAD RECONSTRUCTION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-000041	494.000	137.00000	67,678.00	170.00000	83,980.00		
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0037	401-000053	1,134.000	102.00000	115,668.00	140.00000	158,760.00		
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0038	401-10258	1,702.000	1.00000	1,702.00	4.00000	6,808.00		
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	1,702.000	1.50000	2,553.00	5.00000	8,510.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	402-10084	201.000	275.00000	55,275.00	300.00000	60,300.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0041	406-05520	4.000	1,500.00000	6,000.00	2,600.00000	10,400.00		
	ASPHALT FOR TACK COAT	TON						
0042	502-06327	743.000	358.00000	265,994.00	210.00000	156,030.00		
	PCCP, 10 IN.	SYS						



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Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043 503-05240	529.000	46.00000	24,334.00	40.00000	21,160.00		
D-1 CONTRACTION JOINT	LFT						
0044 506-06333	40.000	237.00000	9,480.00	400.00000	16,000.00		
PCCP PATCHING, FULL DEPTH	SYS						
0045 604-06070	1,460.000	67.00000	97,820.00	150.00000	219,000.00		
SIDEWALK, CONCRETE	SYS						
0046 604-07823	478.000	133.00000	63,574.00	350.00000	167,300.00		
STAMPED CONCRETE SIDEWALK	SYS						
0047 604-08086	128.000	190.00000	24,320.00	220.00000	28,160.00		
CURB RAMP, CONCRETE	SYS						
0048 604-10013	5,890.000	44.00000	259,160.00	60.00000	353,400.00		
PERMEABLE UNIT PAVERS	SFT						
0049 604-12083	30.000	250.00000	7,500.00	225.00000	6,750.00		
DETECTABLE WARNING SURFACES	SYS						
0050 605-06105	266.000	50.00000	13,300.00	75.00000	19,950.00		
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 605-06120	2,066.000	60.00000	123,960.00	55.00000	113,630.00		
CURB, CONCRETE	LFT						
0052 605-06140	701.000	52.00000	36,452.00	60.00000	42,060.00		
CURB AND GUTTER, CONCRETE	LFT						
0053 605-97170	451.000	175.00000	78,925.00	275.00000	124,025.00		
CURB, PRECAST	LFT						
0054 610-09108	152.000	145.00000	22,040.00	200.00000	30,400.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0055 618-03812	7.000	2,700.00000	18,900.00	3,000.00000	21,000.00		
BENCH	EACH						
0056 618-97672	5.000	5,700.00000	28,500.00	5,200.00000	26,000.00		
TRASH RECEPTACLE	EACH						
0057 621-06567	1.000	25.00000	25.00	25.00000	25.00		
WATER	kGAL						
0058 621-06570	338.000	90.00000	30,420.00	185.00000	62,530.00		
TOPSOIL	CYS						



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Contract Description: ROAD RECONSTRUCTION

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 621-06575	174.000	39.75000	6,916.50	39.75000	6,916.50		
SODDING, NURSERY	SYS						
0060 621-09908	1,067.000	200.00000	213,400.00	470.00000	501,490.00		
SOIL , CU-STRUCTURAL	CYS						
0061 621-98038	27.000	140.00000	3,780.00	140.00000	3,780.00		
MULCH, HARDWOOD SHREDDED BARK	CYS						
0062 622-03948	33.000	3,125.00000	103,125.00	2,000.00000	66,000.00		
PLANTER	EACH						
0063 622-04648	11.000	6,500.00000	71,500.00	4,000.00000	44,000.00		
TREE GRATE	EACH						
0064 622-05651	18.000	895.00000	16,110.00	895.00000	16,110.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0065 622-05653	763.000	20.00000	15,260.00	20.00000	15,260.00		
PLANT, GROUND COVER	EACH						
0066 622-05654	318.000	31.00000	9,858.00	31.00000	9,858.00		
PLANT, PERENNIAL	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0067 622-07764	(1)	25,000.00000	25,000.00	28,000.00000	28,000.00		
IRRIGATION SYSTEM	LS						
0068 628-09403	15.000	3,500.00000	52,500.00	3,500.00000	52,500.00		
FIELD OFFICE, TYPE C	MOS						
0069 628-11976	2.000	2,100.00000	4,200.00	1,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0070 715-02388	5.000	981.00000	4,905.00	981.00000	4,905.00		
WATER MAIN , CUT AND CAP	EACH						
0071 715-02433	3.000	6,800.00000	20,400.00	6,800.00000	20,400.00		
VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN. , DUCTILE IRON	EACH						
0072 715-02531	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00		
VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN. , DUCTILE IRON	EACH						
0073 715-02532	3.000	4,400.00000	13,200.00	4,400.00000	13,200.00		
VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN. , DUCTILE IRON	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0074	715-04750	6.000	2,360.00000	14,160.00	2,360.00000	14,160.00		
	CORPORATION STOP , 1 INCH	EACH						
0075	715-04995	1.000	16,600.00000	16,600.00	16,600.00000	16,600.00		
	LINE STOP , 12 INCH	EACH						
0076	715-04995	2.000	12,600.00000	25,200.00	12,600.00000	25,200.00		
	LINE STOP , 8 INCH	EACH						
0077	715-05061	110.000	154.00000	16,940.00	154.00000	16,940.00		
	WATER SERVICE LINE, 6 IN. , DUCTILE IRON	LFT						
0078	715-05149	502.000	157.00000	78,814.00	157.00000	78,814.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0079	715-05151	28.000	935.00000	26,180.00	935.00000	26,180.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0080	715-05154	60.000	599.00000	35,940.00	599.00000	35,940.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	715-07794	6.000	8,480.00000	50,880.00	8,480.00000	50,880.00		
	WATER MAIN CONNECTIONS	EACH						
0082	715-09064	590.000	6.00000	3,540.00	6.00000	3,540.00		
	VIDEO INSPECTION FOR PIPE	LFT						
0083	715-11571	160.000	246.00000	39,360.00	246.00000	39,360.00		
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0084	715-11879	312.000	134.00000	41,808.00	134.00000	41,808.00		
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0085	715-90573	1.000	1,900.00000	1,900.00	1,900.00000	1,900.00		
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN. , DUCTILE IRON	EACH						
0086	715-92253	8.000	1,040.00000	8,320.00	1,040.00000	8,320.00		
	SEWER SANITARY LATERAL RECONNECT	EACH						
0087	715-92544	780.000	229.00000	178,620.00	229.00000	178,620.00		
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0088	715-96629	200.000	70.00000	14,000.00	70.00000	14,000.00		
	WATER SERVICE LINE, 1 IN. , COPPER	LFT						
0089	715-98265	50.000	144.00000	7,200.00	144.00000	7,200.00		
	WATER MAIN, DUCTILE IRON, 4 IN.	LFT						
0090	718-12309	2,892.000	0.01000	28.92	3.76000	10,873.92		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 3	SYS						
0091	720-12798	3.000	1,160.00000	3,480.00	1,160.00000	3,480.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0092	720-45240	8.000	5,720.00000	45,760.00	5,720.00000	45,760.00		
	CATCH BASIN, TYPE J10	EACH						
0093	720-45250	3.000	5,720.00000	17,160.00	5,720.00000	17,160.00		
	CATCH BASIN, TYPE K10	EACH						
0094	720-45410	6.000	10,200.00000	61,200.00	10,200.00000	61,200.00		
	MANHOLE, TYPE C4	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0095 720-94847	3.000		5,570.00000	16,710.00	5,570.00000	16,710.00		
INLET, TYPE R13, MODIFIED	EACH							
0096 720-96999	2.000		9,680.00000	19,360.00	9,680.00000	19,360.00		
FIRE HYDRANT ASSEMBLY	EACH							
0097 801-03290	6.000		274.00000	1,644.00	274.00000	1,644.00		
CONSTRUCTION SIGN, TYPE C	EACH							
0098 801-04308	7.000		294.00000	2,058.00	294.00000	2,058.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0099 801-06207	10,479.000		1.49000	15,613.71	1.49000	15,613.71		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0100 801-06218	72.000		11.64000	838.08	11.64000	838.08		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0101 801-06625	12.000		169.00000	2,028.00	169.00000	2,028.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH							



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0102	801-06640	34.000	238.00000	8,092.00	238.00000	8,092.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0103	801-06645	41.000	119.00000	4,879.00	119.00000	4,879.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0104	801-06710	450.000	15.00000	6,750.00	15.00000	6,750.00	
	FLASHING ARROW SIGN	DAY					
0105	801-06775	(1)	38,000.00000	38,000.00	150,000.00000	150,000.00	
	MAINTAINING TRAFFIC	LS					
0106	801-07118	216.000	15.87000	3,427.92	15.87000	3,427.92	
	BARRICADE, TYPE III-A	LFT					
0107	801-11990	2.000	2,030.00000	4,060.00	4,500.00000	9,000.00	
	TEMPORARY CURB RAMP	EACH					
0108	801-12862	60.000	49.25000	2,955.00	49.25000	2,955.00	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0109	802-03896	43.000	5,358.36000	230,409.48	5,358.36000	230,409.48	
	BOLLARD	EACH					



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Tabulation of Bids

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Contract ID: R -43589-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 165

Project(s): 2002586

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0110	802-05701	91.000	39.52000	3,596.32	39.52000	3,596.32	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0111	802-07059	2.000	157.80000	315.60	157.80000	315.60	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0112	802-07060	3.000	157.80000	473.40	157.80000	473.40	
	SIGN, SHEET, RELOCATE	EACH					
0113	802-09838	82.000	41.48000	3,401.36	41.48000	3,401.36	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0114	802-09839	10.000	48.26000	482.60	48.26000	482.60	
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0115	802-99058	7.000	180.34000	1,262.38	180.34000	1,262.38	
	SIGN SHEET, INSTALL	EACH					
0116	805-01300	1.000	9,903.72000	9,903.72	9,903.72000	9,903.72	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					



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Tabulation of Bids

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Contract ID: R -43589-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 165

Project(s): 2002586

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0117 805-06595	550.000	20.72000	11,396.00	20.72000	11,396.00		
CONDUIT, PVC, 2 IN.	LFT						
0118 805-11814	144.000	17.82000	2,566.08	17.82000	2,566.08		
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0119 807-02191	2.000	2,664.34000	5,328.68	2,664.34000	5,328.68		
HANDHOLE, LIGHTING	EACH						
0120 807-02370	6.000	1,699.06000	10,194.36	1,699.06000	10,194.36		
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0121 807-03950	15.000	3,057.39000	45,860.85	3,057.39000	45,860.85		
LUMINAIRE, ORNAMENTAL	EACH						
0122 807-03951	15.000	3,870.50000	58,057.50	3,870.50000	58,057.50		
LIGHT POLE, ORNAMENTAL	EACH						
0123 807-07580	2,650.000	18.52000	49,078.00	18.52000	49,078.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



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Contract ID: R -43589-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 165

Project(s): 2002586

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0124 807-12791	21.000		1,909.10000	40,091.10	1,909.10000	40,091.10	
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0125 807-86810	1.000		11,254.08000	11,254.08	11,254.08000	11,254.08	
SERVICE POINT, TYPE II	EACH						
0126 807-86889	1,150.000		3.34000	3,841.00	3.34000	3,841.00	
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0127 807-86910	30.000		52.38000	1,571.40	52.38000	1,571.40	
CONNECTOR KIT, UNFUSED	EACH						
0128 807-86915	30.000		52.38000	1,571.40	52.38000	1,571.40	
CONNECTOR KIT, FUSED	EACH						
0129 807-86920	74.000		34.97000	2,587.78	34.97000	2,587.78	
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						



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May 22, 2025

Tabulation of Bids

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Contract ID: R -43589-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 165

Project(s): 2002586

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	807-86925	8.000	44.35000	354.80	44.35000	354.80		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0131	807-86930	66.000	32.05000	2,115.30	32.05000	2,115.30		
	INSULATION LINK, NON- WATERPROOFED	EACH						
0132	807-86935	16.000	41.43000	662.88	41.43000	662.88		
	INSULATION LINK, WATERPROOFED	EACH						
0133	807-86950	15.000	84.54000	1,268.10	84.54000	1,268.10		
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0134	808-06716	4,684.000	0.54000	2,529.36	0.54000	2,529.36		
	LINE, REMOVE	LFT						
0135	808-10033	3,127.000	1.22000	3,814.94	1.22000	3,814.94		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0136	808-10034	1,431.000	1.22000	1,745.82	1.22000	1,745.82		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



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Contract ID: R -43589-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 165

Project(s): 2002586

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0137 808-10036	84.000	4.44000	372.96	4.44000	372.96		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.							
	LFT						
0138 808-10047	580.000	6.88000	3,990.40	6.88000	3,990.40		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.							
	LFT						
0139 808-10051	138.000	13.61000	1,878.18	13.61000	1,878.18		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
	LFT						
0140 808-10052	1.000	267.00000	267.00	267.00000	267.00		
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY							
	EACH						
0141 808-10077	13.000	219.00000	2,847.00	219.00000	2,847.00		
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW							
	EACH						



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May 22, 2025

Tabulation of Bids

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Contract ID: R -43589-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 165

Project(s): 2002586

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0142	808-10099	690.000	13.61000	9,390.90	13.61000	9,390.90	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0143	808-10192	8.000	331.00000	2,648.00	331.00000	2,648.00	
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, BIKE SYMBOL	EACH					
0144	808-11481	325.000	4.22000	1,371.50	4.22000	1,371.50	
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT					
0145	808-11723	3,798.000	24.00000	91,152.00	24.00000	91,152.00	
	STAMPED ASPHALT	SFT					
Section Totals:			\$4,413,299.79		\$5,587,475.37		
Life Cycle Costs:							
Section Total with LCC:			\$4,413,299.79		\$5,587,475.37		
Contract Item Totals			\$4,413,299.79		\$5,587,475.37		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -43589-A

Letting Date: May 07, 2025

Call Order: 165

Contract Time: 07/31/26 COMPLETION DATE

Contract Description: ROAD RECONSTRUCTION

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: LAKE

District(s): LaPorte

Project(s): 2002586

Min:

Max:

\$4,413,299.79

\$5,587,475.37



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -43803-A

Counties: MIAMI

Letting Date: May 07, 2025

District(s): Fort Wayne

Call Order: 167

Project(s): 2100790

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 3D COMPANY INC		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	8,540.00000	8,540.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 2 of 8

Contract ID: R -43803-A

Counties: MIAMI

Letting Date: May 07, 2025

District(s): Fort Wayne

Call Order: 167

Project(s): 2100790

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 3D COMPANY INC		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	35,920.00000	35,920.00	30,000.00000	30,000.00	35,000.00000	35,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	42,575.00000	42,575.00	25,000.00000	25,000.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	203-02000	106.000	191.31000	20,278.86	150.00000	15,900.00	70.00000	7,420.00
EXCAVATION, COMMON		CYS						
0012	203-02070	26.000	38.47000	1,000.22	150.00000	3,900.00	75.00000	1,950.00
BORROW		CYS						
0013	205-11626	1.000	9,305.00000	9,305.00	20,000.00000	20,000.00	35,000.00000	35,000.00
PUMP AROUND		EACH						
0014	205-12108	2,400.000	1.00000	2,400.00	1.00000	2,400.00	1.00000	2,400.00
STORMWATER MANAGEMENT BUDGET		DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43803-A

Counties: MIAMI

Letting Date: May 07, 2025

District(s): Fort Wayne

Call Order: 167

Project(s): 2100790

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 3D COMPANY INC		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0015 205-12616 (1)		7,920.00000	7,920.00	15,000.00000	15,000.00	3,000.00000	3,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-08264 168.000		35.40000	5,947.20	40.00000	6,720.00	45.00000	7,560.00
SUBGRADE TREATMENT, TYPE II	SYS						
0017 211-09265 10.000		85.80000	858.00	200.00000	2,000.00	155.00000	1,550.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 211-09268 634.000		202.05000	128,099.70	220.00000	139,480.00	220.00000	139,480.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0019 214-11796 168.000		7.25000	1,218.00	15.00000	2,520.00	5.19000	871.92
GEOGRID, TYPE IB	SYS						
0020 301-12233 67.000		100.00000	6,700.00	125.00000	8,375.00	110.00000	7,370.00
COMPACTED AGGREGATE, NO. 8	CYS						
0021 303-01180 40.000		66.12000	2,644.80	65.00000	2,600.00	100.00000	4,000.00
COMPACTED AGGREGATE, NO. 53	TON						



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Contract ID: R -43803-A

Counties: MIAMI

Letting Date: May 07, 2025

District(s): Fort Wayne

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Project(s): 2100790

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 3D COMPANY INC		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08034	213.000	24.47000	5,212.11	24.00000	5,112.00	50.00000	10,650.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	401-000002	35.000	230.00000	8,050.00	247.00000	8,645.00	200.00000	7,000.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024	401-10258	180.000	1.53000	275.40	5.00000	900.00	0.75000	135.00
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	80.000	2.40000	192.00	5.00000	400.00	0.75000	60.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	406-05521	615.000	1.31000	805.65	6.00000	3,690.00	1.00000	615.00
	ASPHALT FOR TACK COAT	SYS						
0027	615-06490	6.000	380.00000	2,280.00	360.00000	2,160.00	250.00000	1,500.00
	RIGHT-OF-WAY MARKER	EACH						
0028	615-06505	3.000	1,475.00000	4,425.00	1,450.00000	4,350.00	1,150.00000	3,450.00
	MONUMENT, TYPE B	EACH						
0029	616-06405	74.000	98.51000	7,289.74	150.00000	11,100.00	140.00000	10,360.00
	RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: R -43803-A

Counties: MIAMI

Letting Date: May 07, 2025

District(s): Fort Wayne

Call Order: 167

Project(s): 2100790

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 3D COMPANY INC		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	616-06451	31.000	95.35000	2,955.85	150.00000	4,650.00	140.00000	4,340.00
	RIPRAP, UNIFORM	TON						
0031	616-12248	334.000	4.80000	1,603.20	20.00000	6,680.00	5.00000	1,670.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0032	621-01004	1.000	485.00000	485.00	800.00000	800.00	1,500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033	621-06559	532.000	4.25000	2,261.00	3.00000	1,596.00	18.00000	9,576.00
	MULCHED SEEDING, TYPE R	SYS						
0034	714-000086	2,100.000	3.57000	7,497.00	8.00000	16,800.00	4.00000	8,400.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0035	714-11725	50.000	3,510.00000	175,500.00	3,630.00000	181,500.00	4,500.00000	225,000.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 10 FT	LFT						
0036	715-08305	92.000	196.05000	18,036.60	220.00000	20,240.00	255.00000	23,460.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						



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Tabulation of Bids

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Contract ID: R -43803-A

Counties: MIAMI

Letting Date: May 07, 2025

District(s): Fort Wayne

Call Order: 167

Project(s): 2100790

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 3D COMPANY INC		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	715-46020	1.000	1,615.00000	1,615.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0038	801-04308	4.000	195.00000	780.00	800.00000	3,200.00	310.00000	1,240.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039	801-06625	37.000	83.00000	3,071.00	100.00000	3,700.00	125.00000	4,625.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040	801-06640	16.000	165.00000	2,640.00	175.00000	2,800.00	185.00000	2,960.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0041	801-06775	(1)	12,800.00000	12,800.00	25,000.00000	25,000.00	13,941.38000	13,941.38
	MAINTAINING TRAFFIC	LS						
0042	801-07118	48.000	16.50000	792.00	20.00000	960.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
0043	801-07119	48.000	16.50000	792.00	20.00000	960.00	16.00000	768.00
	BARRICADE, TYPE III-B	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43803-A

Counties: MIAMI

Letting Date: May 07, 2025

District(s): Fort Wayne

Call Order: 167

Project(s): 2100790

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 3D COMPANY INC		(2) YARBERRY COMPANIES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	802-05701	42.000	39.60000	1,663.20	45.00000	1,890.00	25.55000	1,073.10
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0045	802-09840	12.000	69.87000	838.44	60.00000	720.00	30.55000	366.60
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0046	808-12764	45.000	4.45000	200.25	2.00000	90.00	1.00000	45.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0047	808-75007	360.000	1.45000	522.00	2.00000	720.00	1.00000	360.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0048	808-75047	180.000	1.80000	324.00	2.00000	360.00	1.00000	180.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			\$536,320.22		\$601,425.00		\$618,152.00	
Life Cycle Costs:								
Section Total with LCC:			\$536,320.22		\$601,425.00		\$618,152.00	
Contract Item Totals			\$536,320.22		\$601,425.00		\$618,152.00	
Contract Time Totals								



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 8 of 8

Contract ID: R -43803-A

Counties: MIAMI

Letting Date: May 07, 2025

District(s): Fort Wayne

Call Order: 167

Project(s): 2100790

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$536,320.22

\$601,425.00

618,152.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 1 of 8

Contract ID: R -46048-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 171

Project(s): 2401740

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	75,000.00000	75,000.00	8,050.00000	8,050.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007 110-01001	(1)	330,000.00000	330,000.00	320,325.00000	320,325.00	340,000.36000	340,000.36
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 2 of 8

Contract ID: R -46048-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 171

Project(s): 2401740

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-94954	635.000	50.00000	31,750.00	61.50000	39,052.50	30.00000	19,050.00
BARRIER WALL, CONCRETE, REMOVE		LFT						
0009	305-12695	3,150.000	75.00000	236,250.00	50.00000	157,500.00	70.00000	220,500.00
LEAN CONCRETE BASE, 9 IN.		SYS						
0010	503-03489	375.000	45.00000	16,875.00	40.00000	15,000.00	65.00000	24,375.00
RETROFITTED TIE BARS		EACH						
0011	503-05240	960.000	35.00000	33,600.00	40.00000	38,400.00	44.00000	42,240.00
D-1 CONTRACTION JOINT		LFT						
0012	506-06333	2,825.000	475.00000	1,341,875.00	450.00000	1,271,250.00	600.00000	1,695,000.00
PCCP PATCHING, FULL DEPTH		SYS						
0013	602-01064	635.000	150.00000	95,250.00	196.00000	124,460.00	170.00000	107,950.00
CONCRETE BARRIER		LFT						
0014	628-11976	3.000	500.00000	1,500.00	1,300.00000	3,900.00	1,400.00000	4,200.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0015	628-12683	16.000	2,500.00000	40,000.00	4,630.00000	74,080.00	3,100.00000	49,600.00
FIELD OFFICE, TYPE D		MOS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 3 of 8

Contract ID: R -46048-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 171

Project(s): 2401740

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	702-51863	4.000	100.00000	400.00	268.00000	1,072.00	750.00000	3,000.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0017	801-000093	140,000.000	1.00000	140,000.00	1.00000	140,000.00	1.00000	140,000.00
	MOBILE BARRIER BUDGET	DOL						
0018	801-03290	8.000	274.00000	2,192.00	274.00000	2,192.00	274.00000	2,192.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0019	801-04308	20.000	291.00000	5,820.00	291.00000	5,820.00	291.00000	5,820.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0020	801-06198	155.000	2,485.00000	385,175.00	1,910.00000	296,050.00	1,200.00000	186,000.00
	PATROLLER	DAY						
0021	801-06206	1,199,458.000	0.31000	371,831.98	0.31000	371,831.98	0.31000	371,831.98
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0022	801-06640	85.000	238.00000	20,230.00	238.00000	20,230.00	238.00000	20,230.00
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 4 of 8

Contract ID: R -46048-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 171

Project(s): 2401740

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 801-06710	84.000	15.00000	1,260.00	15.00000	1,260.00	15.00000	1,260.00
FLASHING ARROW SIGN	DAY						
0024 801-06775	(1)	981,917.48000	981,917.48	523,000.00000	523,000.00	595,000.00000	595,000.00
MAINTAINING TRAFFIC	LS						
0025 801-07024	8.000	2,500.00000	20,000.00	10,825.00000	86,600.00	18,000.00000	144,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0026 801-07118	544.000	15.76000	8,573.44	15.76000	8,573.44	16.00000	8,704.00
BARRICADE, TYPE III-A	LFT						
0027 801-08400	25,936.000	10.00000	259,360.00	45.50000	1,180,088.00	48.00000	1,244,928.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0028 801-08401	15,816.000	10.00000	158,160.00	32.25000	510,066.00	60.00000	948,960.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0029 801-08507	400.000	10.00000	4,000.00	82.50000	33,000.00	62.00000	24,800.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	LFT						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 5 of 8

Contract ID: R -46048-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 171

Project(s): 2401740

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	801-08508	3,900.000	15.00000	58,500.00	56.50000	220,350.00	62.00000	241,800.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0031	801-11642	26.000	5,456.00000	141,856.00	5,456.00000	141,856.00	5,456.00000	141,856.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0032	801-12042	310.000	1.00000	310.00	191.00000	59,210.00	300.00000	93,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0033	801-12544	18.000	100.00000	1,800.00	3,879.00000	69,822.00	3,879.00000	69,822.00
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0034	801-12883	32.000	10.00000	320.00	1,283.00000	41,056.00	1,283.00000	41,056.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0035	801-12955	43,957.000	1.64000	72,089.48	1.64000	72,089.48	1.64000	72,089.48
	TEMPORARY PAVEMENT MARKING, 10 IN.	LFT						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 6 of 8

Contract ID: R -46048-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 171

Project(s): 2401740

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-52817	1.000	4,500.00000	4,500.00	55,853.78000	55,853.78	27,999.93000	27,999.93
TEMPORARY CROSSOVER, TYPE B		EACH						
0037	801-97643	7,992.000	1.00000	7,992.00	19.80000	158,241.60	19.80000	158,241.60
TEMPORARY BUZZ STRIPS		LFT						
0038	808-06368	814.000	7.18000	5,844.52	7.18000	5,844.52	7.18000	5,844.52
TRANSVERSE MARKING, REMOVE		LFT						
0039	808-06716	1,444,561.000	0.49000	707,834.89	0.49000	707,834.89	0.50000	722,280.50
LINE, REMOVE		LFT						
0040	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING		LS						
0041	808-10038	814.000	13.22000	10,761.08	13.22000	10,761.08	13.22000	10,761.08
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0042	808-10049	58,945.000	0.77000	45,387.65	0.77000	45,387.65	0.77000	45,387.65
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 7 of 8

Contract ID: R -46048-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 171

Project(s): 2401740

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 808-10057	60,717.000	0.77000	46,752.09	0.77000	46,752.09	0.77000	46,752.09
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0044 808-10071	30,940.000	0.79000	24,442.60	0.79000	24,442.60	0.79000	24,442.60
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0045 808-12032	3,304.000	0.72000	2,378.88	0.72000	2,378.88	0.72000	2,378.88
GROOVING FOR PAVEMENT MARKINGS	LFT						
0046 808-12353	3,369.000	2.11000	7,108.59	2.11000	7,108.59	2.11000	7,108.59
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0047 808-12781	12,866.000	2.69000	34,609.54	2.69000	34,609.54	2.69000	34,609.54
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0048 808-12949	30,940.000	1.64000	50,741.60	1.64000	50,741.60	1.64000	50,741.60
LINE, MULTI-COMPONENT, BROKEN, BLACK, 6 IN.	LFT						
0049 808-12951	3,369.000	2.21000	7,445.49	2.21000	7,445.49	2.21000	7,445.49
LINE, MULTI-COMPONENT, DOTTED, BLACK, 6 IN.	LFT						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 8 of 8

Contract ID: R -46048-A

Counties: LAKE

Letting Date: May 07, 2025

District(s): LaPorte

Call Order: 171

Project(s): 2401740

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0050 808-75994	6,044.000	8.44000	51,011.36	8.44000	51,011.36	8.44000	51,011.36
PRISMATIC REFLECTOR	EACH						
0051 808-75998	209.000	32.75000	6,844.75	32.75000	6,844.75	32.75000	6,844.75
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0052 506-06333	325.000	1,900.00000	617,500.00	2,570.00000	835,250.00	1,450.00000	471,250.00
PCCP PATCHING, FULL DEPTH , OVERNIGHT PATCHING WITH MOBILE BARRIER	SYS						
Section Totals:			\$6,469,555.42		\$7,889,197.82		\$8,574,870.00
Life Cycle Costs:							
Section Total with LCC:			\$6,469,555.42		\$7,889,197.82		\$8,574,870.00
Contract Item Totals			\$6,469,555.42		\$7,889,197.82		\$8,574,870.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,469,555.42		\$7,889,197.82		8,574,870.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 1 of 10

Contract ID: T -42653-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 301

Project(s): 1902845, 1902848

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(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	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	184,000.00000	184,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	10.000	500.00000	5,000.00	800.00000	8,000.00	1,020.00000	10,200.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	10.000	500.00000	5,000.00	600.00000	6,000.00	1,020.00000	10,200.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 2 of 10

Contract ID: T -42653-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 301

Project(s): 1902845, 1902848

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(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	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	110-01001	(1)	460,000.00000	460,000.00	825,000.00000	825,000.00	624,285.00000	624,285.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	202-95579	2.000	500.00000	1,000.00	500.00000	1,000.00	1,300.00000	2,600.00
SERVICE POINT, REMOVE		EACH						
0011	628-11976	2.000	750.00000	1,500.00	500.00000	1,000.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0012	628-12683	24.000	3,000.00000	72,000.00	4,000.00000	96,000.00	3,000.00000	72,000.00
FIELD OFFICE, TYPE D		MOS						
0013	801-06775	(1)	858,727.00000	858,727.00	299,864.00000	299,864.00	1,187,200.00000	1,187,200.00
MAINTAINING TRAFFIC		LS						
0014	807-01653	1,405.000	5.00000	7,025.00	20.00000	28,100.00	10.00000	14,050.00
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C		LFT						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 3 of 10

Contract ID: T -42653-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 301

Project(s): 1902845, 1902848

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(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	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	807-02191	342.000	1,600.00000	547,200.00	1,900.00000	649,800.00	2,200.00000	752,400.00
	HANDHOLE, LIGHTING	EACH						
0016	807-02394	568.000	150.00000	85,200.00	150.00000	85,200.00	150.00000	85,200.00
	CONTROLLER, LIGHTING	EACH						
0017	807-02783	5.000	1,500.00000	7,500.00	1,000.00000	5,000.00	1,020.00000	5,100.00
	LUMINAIRE, MAST ARM, 15 FT	EACH						
0018	807-03934	38.000	500.00000	19,000.00	1,250.00000	47,500.00	1,540.00000	58,520.00
	LIGHT STRUCTURE, REMOVE	EACH						
0019	807-06592	11,683.000	27.00000	315,441.00	30.50000	356,331.50	45.00000	525,735.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0020	807-07580	216,062.000	14.00000	3,024,868.00	20.00000	4,321,240.00	18.00000	3,889,116.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0021	807-12202	568.000	500.00000	284,000.00	440.00000	249,920.00	380.00000	215,840.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 4 of 10

Contract ID: T -42653-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 301

Project(s): 1902845, 1902848

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(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	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	807-12206	6.000	2,350.00000	14,100.00	7,000.00000	42,000.00	720.00000	4,320.00
	LUMINAIRE, UNDERPASS	EACH						
0023	807-12791	561.000	1,800.00000	1,009,800.00	1,975.00000	1,107,975.00	3,400.00000	1,907,400.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0024	807-85762	561.000	3,500.00000	1,963,500.00	4,200.00000	2,356,200.00	3,500.00000	1,963,500.00
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0025	807-86805	2.000	5,500.00000	11,000.00	9,000.00000	18,000.00	9,100.00000	18,200.00
	SERVICE POINT, TYPE I	EACH						
0026	807-86810	54.000	6,000.00000	324,000.00	9,000.00000	486,000.00	9,300.00000	502,200.00
	SERVICE POINT, TYPE II	EACH						
0027	807-86889	83,495.000	1.00000	83,495.00	1.50000	125,242.50	1.00000	83,495.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0028	807-86955	105.000	400.00000	42,000.00	250.00000	26,250.00	200.00000	21,000.00
	CABLE-DUCT MARKER	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 5 of 10

Contract ID: T -42653-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 301

Project(s): 1902845, 1902848

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING INC		(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:			\$9,325,361.00		\$11,241,628.00		\$12,053,566.00
Life Cycle Costs:							
Section Total with LCC:			\$9,325,361.00		\$11,241,628.00		\$12,053,566.00
Contract Item Totals			\$9,325,361.00		\$11,241,628.00		\$12,053,566.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$9,325,361.00		\$11,241,628.00		12,053,566.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 6 of 10

Contract ID: T -42653-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 301

Project(s): 1902845, 1902848

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description		(4) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	130,000.00000	130,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	1,000.00000	10,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	750.00000	7,500.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 7 of 10

Contract ID: T -42653-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 301

Project(s): 1902845, 1902848

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description		(4) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 110-01001	(1)	1,450,000.00000	1,450,000.00				
MOBILIZATION AND DEMOLITION	LS						
0010 202-95579	2.000	1,250.00000	2,500.00				
SERVICE POINT, REMOVE	EACH						
0011 628-11976	2.000	2,550.00000	5,100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0012 628-12683	24.000	5,000.00000	120,000.00				
FIELD OFFICE, TYPE D	MOS						
0013 801-06775	(1)	415,000.00000	415,000.00				
MAINTAINING TRAFFIC	LS						
0014 807-01653	1,405.000	5.00000	7,025.00				
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 8 of 10

Contract ID: T -42653-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 301

Project(s): 1902845, 1902848

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description		(4) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 807-02191	342.000	1,500.00000	513,000.00				
HANDHOLE, LIGHTING	EACH						
0016 807-02394	568.000	150.00000	85,200.00				
CONTROLLER, LIGHTING	EACH						
0017 807-02783	5.000	3,550.00000	17,750.00				
LUMINAIRE, MAST ARM, 15 FT	EACH						
0018 807-03934	38.000	1,100.00000	41,800.00				
LIGHT STRUCTURE, REMOVE	EACH						
0019 807-06592	11,683.000	48.00000	560,784.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0020 807-07580	216,062.000	22.00000	4,753,364.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0021 807-12202	568.000	400.00000	227,200.00				
LUMINAIRE, LOW LUMEN ROADWAY	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 9 of 10

Contract ID: T -42653-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 301

Project(s): 1902845, 1902848

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description		(4) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 807-12206	6.000	9,500.00000	57,000.00				
LUMINAIRE, UNDERPASS	EACH						
0023 807-12791	561.000	4,000.00000	2,244,000.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0024 807-85762	561.000	3,700.00000	2,075,700.00				
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0025 807-86805	2.000	10,000.00000	20,000.00				
SERVICE POINT, TYPE I	EACH						
0026 807-86810	54.000	10,500.00000	567,000.00				
SERVICE POINT, TYPE II	EACH						
0027 807-86889	83,495.000	1.75000	146,116.25				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0028 807-86955	105.000	500.00000	52,500.00				
CABLE-DUCT MARKER	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 10 of 10

Contract ID: T -42653-A

Counties: VARIOUS

Letting Date: May 07, 2025

District(s): Vincennes

Call Order: 301

Project(s): 1902845, 1902848

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description		(4) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$13,508,544.25					
Life Cycle Costs:							
Section Total with LCC:		\$13,508,544.25					
Contract Item Totals		\$13,508,544.25					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$13,508,544.25					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 1 of 7

Contract ID: T -43706-B

Counties: HANCOCK, HENRY, MARION, WAYNE

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 321

Project(s): 2101082

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) JAMES H DREW CORPORATION		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	16,450.00000	16,450.00	23,990.00000	23,990.00	36,251.50000	36,251.50
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	10.000	1,524.00000	15,240.00	5,310.00000	53,100.00	2,000.00000	20,000.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	25.000	1,011.00000	25,275.00	2,920.00000	73,000.00	1,500.00000	37,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 2 of 7

Contract ID: T -43706-B

Counties: HANCOCK, HENRY, MARION, WAYNE

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 321

Project(s): 2101082

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) JAMES H DREW CORPORATION		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	149,060.00000	149,060.00	71,810.00000	71,810.00	80,000.00000	80,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	301-12231	23.000	779.00000	17,917.00	1,125.00000	25,875.00	250.00000	5,750.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0010	621-01004	8.000	713.00000	5,704.00	975.00000	7,800.00	650.00000	5,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0011	621-06559	180.000	65.80000	11,844.00	89.00000	16,020.00	59.20000	10,656.00
	MULCHED SEEDING, TYPE R	SYS						
0012	628-09403	24.000	4,075.00000	97,800.00	8,445.00000	202,680.00	2,000.00000	48,000.00
	FIELD OFFICE, TYPE C	MOS						
0013	628-11976	1.000	2,742.00000	2,742.00	1,620.00000	1,620.00	2,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0014	801-06640	80.000	274.00000	21,920.00	375.00000	30,000.00	249.00000	19,920.00
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 3 of 7

Contract ID: T -43706-B

Counties: HANCOCK, HENRY, MARION, WAYNE

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 321

Project(s): 2101082

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) JAMES H DREW CORPORATION		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06645	20.000	110.00000	2,200.00	150.00000	3,000.00	132.00000	2,640.00
CONSTRUCTION SIGN, TYPE B		EACH						
0016	801-06710	10.000	110.00000	1,100.00	75.00000	750.00	60.00000	600.00
FLASHING ARROW SIGN		DAY						
0017	801-06775	(1)	90,085.00000	90,085.00	179,800.00000	179,800.00	380,000.00000	380,000.00
MAINTAINING TRAFFIC		LS						
0018	801-12042	100.000	1,315.00000	131,500.00	375.00000	37,500.00	400.00000	40,000.00
TRUCK MOUNTED ATTENUATOR		DAY						
0019	801-12324	60.000	60.00000	3,600.00	60.00000	3,600.00	60.00000	3,600.00
LAW ENFORCEMENT OFFICER		HRS						
0020	801-12930	20.000	1,645.00000	32,900.00	2,250.00000	45,000.00	4,372.00000	87,440.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						
0021	805-04973	7,106.000	26.30000	186,887.80	46.50000	330,429.00	61.80000	439,150.80
CONDUIT , 2 HDPE, 1.5 IN., SCH 80, BORE		LFT						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 4 of 7

Contract ID: T -43706-B

Counties: HANCOCK, HENRY, MARION, WAYNE

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 321

Project(s): 2101082

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) JAMES H DREW CORPORATION		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-04973	494.000	81.40000	40,211.60	99.50000	49,153.00	103.00000	50,882.00
	CONDUIT , 6 HDPE, 1.5 IN., SCH 80, BORE	LFT						
0023	807-12733	12.000	6,966.00000	83,592.00	8,420.00000	101,040.00	2,730.00000	32,760.00
	HANDHOLE, ATMS	EACH						
0024	807-86955	9.000	246.00000	2,214.00	326.00000	2,934.00	300.00000	2,700.00
	CABLE-DUCT MARKER , FLEXIBLE	EACH						
0025	809-000109	17.000	562.00000	9,554.00	1,310.00000	22,270.00	451.00000	7,667.00
	ITS LOCATOR POST	EACH						
0026	809-000111	2.000	12,268.00000	24,536.00	10,670.00000	21,340.00	10,250.00000	20,500.00
	ITS VAULT, TORSION-ASSISTED	EACH						
0027	809-000112	4.000	36,863.00000	147,452.00	33,830.00000	135,320.00	45,960.00000	183,840.00
	ITS CORE SWITCH	EACH						
0028	809-000116	2.000	18,794.00000	37,588.00	3,895.00000	7,790.00	8,830.00000	17,660.00
	DROP CABLE, 12 FIBER, SM , 1000 LFT	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 5 of 7

Contract ID: T -43706-B

Counties: HANCOCK, HENRY, MARION, WAYNE

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 321

Project(s): 2101082

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) JAMES H DREW CORPORATION		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS COMMUNICATIONS SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	809-000116	1.000	16,228.00000	16,228.00	4,270.00000	4,270.00	9,090.00000	9,090.00
	DROP CABLE, 12 FIBER, SM , 1250 LFT	EACH						
0030	809-000116	1.000	23,333.00000	23,333.00	4,645.00000	4,645.00	10,360.00000	10,360.00
	DROP CABLE, 12 FIBER, SM , 1500 LFT	EACH						
0031	809-000116	3.000	17,610.00000	52,830.00	3,520.00000	10,560.00	8,180.00000	24,540.00
	DROP CABLE, 12 FIBER, SM , 750 LFT	EACH						
0032	809-000117	19.000	128.00000	2,432.00	256.00000	4,864.00	46.40000	881.60
	PATCH CORD, SM, LC-SC, 3 FT , 3 FT	EACH						
0033	809-000117	11.000	128.00000	1,408.00	278.00000	3,058.00	44.90000	493.90
	PATCH CORD, SM, LC-SC, 3 FT , 6 FT	EACH						
0034	809-000141	4.000	128.00000	512.00	316.00000	1,264.00	45.80000	183.20
	PATCH CORD, MM, LC-LC , 10 FT	EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 6 of 7

Contract ID: T -43706-B

Counties: HANCOCK, HENRY, MARION, WAYNE

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 321

Project(s): 2101082

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) JAMES H DREW CORPORATION		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	809-000142	7.000	3,036.00000	21,252.00	3,835.00000	26,845.00	1,240.00000	8,680.00
PATCH PANEL ASSEMBLY, 96 PORT , 12 PORT 1U		EACH						
0036	809-000142	4.000	3,529.00000	14,116.00	4,285.00000	17,140.00	1,780.00000	7,120.00
PATCH PANEL ASSEMBLY, 96 PORT , 24 PORT 1U		EACH						
0037	809-09343	8.000	129.00000	1,032.00	256.00000	2,048.00	319.00000	2,552.00
ITS , SFP TRANSCEIVER, MM, SHORT RANGE		EACH						
0038	809-09343	6.000	238.00000	1,428.00	301.00000	1,806.00	463.00000	2,778.00
ITS , SFP TRANSCEIVER, SM, LONG RANGE		EACH						
0039	809-09343	20.000	183.00000	3,660.00	386.00000	7,720.00	386.00000	7,720.00
ITS , SFP TRANSCEIVER, SM, MEDIUM RANGE		EACH						
0040	809-09343	4.000	1,170.00000	4,680.00	1,105.00000	4,420.00	1,470.00000	5,880.00
ITS , SFP TRANSCEIVER, SM, SFP+		EACH						
0041	809-11707	7.000	4,290.00000	30,030.00	4,075.00000	28,525.00	5,150.00000	36,050.00
ITS FIELD SWITCH , ISW 16804		EACH						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 7 of 7

Contract ID: T -43706-B

Counties: HANCOCK, HENRY, MARION, WAYNE

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 321

Project(s): 2101082

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) JAMES H DREW CORPORATION		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	809-94971	4,500.000	10.90000	49,050.00	5.10000	22,950.00	3.10000	13,950.00
FIBER OPTIC CABLE , ARMORED, 48F SINGLE MODE			LFT					
Section Totals:			\$1,379,367.40		\$1,585,940.00		\$1,665,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,379,367.40		\$1,585,940.00		\$1,665,000.00	
Contract Item Totals			\$1,379,367.40		\$1,585,940.00		\$1,665,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,379,367.40		\$1,585,940.00		1,665,000.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 1 of 8

Contract ID: T -46119-A

Counties: MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 331

Project(s): 2101070

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	32,849.00000	32,849.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: T -46119-A

Counties: MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 331

Project(s): 2101070

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	115,000.00000	115,000.00				
	MOBILIZATION AND DEMOLITION	LS						
0008	201-52370	(1)	35,000.00000	35,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0009	205-12108	2,500.000	1.00000	2,500.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0010	205-12616	(1)	20,000.00000	20,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011	207-08264	240.000	150.00000	36,000.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0012	302-07455	40.000	250.00000	10,000.00				
	DENSE GRADED SUBBASE	CYS						
0013	506-06333	240.000	1,000.00000	240,000.00				
	PCCP PATCHING, FULL DEPTH	SYS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 3 of 8

Contract ID: T -46119-A

Counties: MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 331

Project(s): 2101070

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS COMMUNICATIONS SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	628-09403	12.000	2,000.00000	24,000.00				
	FIELD OFFICE, TYPE C	MOS						
0015	628-11976	1.000	2,000.00000	2,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0016	801-06775	(1)	475,000.00000	475,000.00				
	MAINTAINING TRAFFIC	LS						
0017	801-07024	4.000	9,000.00000	36,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0018	801-08401	787.000	85.00000	66,895.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0019	801-08508	1,900.000	97.00000	184,300.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0020	805-04973	1,662.000	157.00000	260,934.00				
	CONDUIT , (3) 1-1/2 IN. HDPE, BORE	LFT						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 4 of 8

Contract ID: T -46119-A

Counties: MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 331

Project(s): 2101070

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	805-04973	1,250.000	46.30000	57,875.00				
CONDUIT , (3) 1-1/2 IN. HDPE, TRENCH		LFT						
0022	805-04973	270.000	96.50000	26,055.00				
CONDUIT , CONDUIT, TRANSITION, 3 IN.		LFT						
0023	805-04973	2,766.000	92.70000	256,408.20				
CONDUIT , FIBERGLASS, 3 IN., BRIDGE ATTACH		LFT						
0024	805-04973	30,510.000	1.60000	48,816.00				
CONDUIT , TRACER WIRE		LFT						
0025	807-12733	20.000	2,980.00000	59,600.00				
HANDHOLE, ATMS		EACH						
0026	807-86955	44.000	328.00000	14,432.00				
CABLE-DUCT MARKER , FLEXIBLE		EACH						
0027	809-000108	2,182.000	30.80000	67,205.60				
FUSION SPLICE		EACH						



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May 22, 2025

Tabulation of Bids

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Contract ID: T -46119-A

Counties: MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 331

Project(s): 2101070

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	809-000109	26.000	510.00000	13,260.00				
	ITS LOCATOR POST	EACH						
0029	809-000111	1.000	11,230.00000	11,230.00				
	ITS VAULT, TORSION- ASSISTED	EACH						
0030	809-000116	1.000	309.00000	309.00				
	DROP CABLE, 12 FIBER, SM , 10 LFT	EACH						
0031	809-000116	1.000	416.00000	416.00				
	DROP CABLE, 12 FIBER, SM , 108 LFT	EACH						
0032	809-000116	1.000	312.00000	312.00				
	DROP CABLE, 12 FIBER, SM , 11 LFT	EACH						
0033	809-000116	1.000	318.00000	318.00				
	DROP CABLE, 12 FIBER, SM , 16 LFT	EACH						
0034	809-000116	1.000	319.00000	319.00				
	DROP CABLE, 12 FIBER, SM , 17 LFT	EACH						



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Tabulation of Bids

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Contract ID: T -46119-A

Counties: MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 331

Project(s): 2101070

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS COMMUNICATIONS SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	809-000116	1.000	564.00000	564.00				
DROP CABLE, 12 FIBER, SM , 173 LFT		EACH						
0036	809-000116	1.000	572.00000	572.00				
DROP CABLE, 12 FIBER, SM , 180 LFT		EACH						
0037	809-000116	1.000	581.00000	581.00				
DROP CABLE, 12 FIBER, SM , 188 LFT		EACH						
0038	809-000116	1.000	682.00000	682.00				
DROP CABLE, 12 FIBER, SM , 216 LFT		EACH						
0039	809-000116	1.000	326.00000	326.00				
DROP CABLE, 12 FIBER, SM , 23 LFT		EACH						
0040	809-000116	1.000	1,110.00000	1,110.00				
DROP CABLE, 12 FIBER, SM , 408 LFT		EACH						



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Tabulation of Bids

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Contract ID: T -46119-A

Counties: MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 331

Project(s): 2101070

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	809-000116	1.000	1,300.00000	1,300.00				
DROP CABLE, 12 FIBER, SM , 515 LFT		EACH						
0042	809-000116	1.000	1,430.00000	1,430.00				
DROP CABLE, 12 FIBER, SM , 569 LFT		EACH						
0043	809-000116	1.000	401.00000	401.00				
DROP CABLE, 12 FIBER, SM , 90 LFT		EACH						
0044	809-000117	80.000	67.70000	5,416.00				
PATCH CORD, SM, LC-SC, 3 FT , 3 FT		EACH						
0045	809-04956	1.000	1,310.00000	1,310.00				
PATCH PANEL, 12 PORT, 1U		EACH						
0046	809-04969	11.000	2,260.00000	24,860.00				
SPLICE ENCLOSURE		EACH						
0047	809-09343	1.000	1,330.00000	1,330.00				
ITS , CABINET REMOVE		EACH						



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Tabulation of Bids

Page 8 of 8

Contract ID: T -46119-A

Counties: MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 331

Project(s): 2101070

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	809-94971	34,657.000	5.60000	194,079.20				
FIBER OPTIC CABLE ,		LFT						
ARMORED, 192F								
Section Totals:				\$2,331,000.00				
Life Cycle Costs:								
Section Total with LCC:				\$2,331,000.00				
Contract Item Totals				\$2,331,000.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$2,331,000.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: T -46120-A

Counties: HAMILTON, MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 341

Project(s): 2101071

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	28,240.00000	28,240.00	22,181.00000	22,181.00	
CONSTRUCTION ENGINEERING		LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES		DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS		DOL					
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0006	109-11362	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

May 22, 2025

Tabulation of Bids

Page 2 of 6

Contract ID: T -46120-A

Counties: HAMILTON, MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 341

Project(s): 2101071

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1 ITS COMMUNICATIONS SYSTEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0007 110-01001	(1)		56,700.00000	56,700.00	65,000.00000	65,000.00	
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)		32,030.00000	32,030.00	30,000.00000	30,000.00	
CLEARING RIGHT-OF-WAY	LS						
0009 205-12108	2,500.000		1.00000	2,500.00	1.00000	2,500.00	
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)		4,460.00000	4,460.00	20,000.00000	20,000.00	
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 207-08264	100.000		223.00000	22,300.00	150.00000	15,000.00	
SUBGRADE TREATMENT, TYPE II	SYS						
0012 302-07455	17.000		446.00000	7,582.00	300.00000	5,100.00	
DENSE GRADED SUBBASE	CYS						
0013 506-06333	100.000		892.00000	89,200.00	1,000.00000	100,000.00	
PCCP PATCHING, FULL DEPTH	SYS						



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

Page 3 of 6

Contract ID: T -46120-A

Counties: HAMILTON, MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 341

Project(s): 2101071

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0014	628-09403	12.000	8,570.00000	102,840.00	2,000.00000	24,000.00	
	FIELD OFFICE, TYPE C	MOS					
0015	628-11976	1.000	803.00000	803.00	2,000.00000	2,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0016	801-06775	(1)	261,350.00000	261,350.00	345,000.00000	345,000.00	
	MAINTAINING TRAFFIC	LS					
0017	801-07024	2.000	14,860.00000	29,720.00	9,000.00000	18,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0018	801-08401	268.000	126.00000	33,768.00	85.00000	22,780.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0019	801-08508	950.000	137.00000	130,150.00	97.00000	92,150.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0020	805-04973	673.000	88.00000	59,224.00	185.00000	124,505.00	
	CONDUIT , (3) 1-1/2 IN. HDPE, BORE	LFT					



Indiana Department of Transportation

May 22, 2025

Tabulation of Bids

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Contract ID: T -46120-A

Counties: HAMILTON, MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 341

Project(s): 2101071

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1 ITS COMMUNICATIONS SYSTEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0021 805-04973	93.000		34.50000	3,208.50	53.80000	5,003.40	
CONDUIT , (3) 1-1/2 IN. HDPE, TRENCH	LFT						
0022 805-04973	1,874.000		83.50000	156,479.00	107.00000	200,518.00	
CONDUIT , FIBERGLASS, 3 IN. BRIDGE ATTACH	LFT						
0023 805-04973	17,437.000		2.80000	48,823.60	1.90000	33,130.30	
CONDUIT , TRACER WIRE	LFT						
0024 805-04973	105.000		53.50000	5,617.50	74.30000	7,801.50	
CONDUIT , TRANSITION, 3 IN.	LFT						
0025 807-12733	6.000		5,870.00000	35,220.00	3,500.00000	21,000.00	
HANDHOLE, ATMS	EACH						
0026 807-86955	13.000		242.00000	3,146.00	403.00000	5,239.00	
CABLE-DUCT MARKER , FLEXIBLE	EACH						
0027 809-000108	488.000		43.50000	21,228.00	35.80000	17,470.40	
FUSION SPLICE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -46120-A

Counties: HAMILTON, MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 341

Project(s): 2101071

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0028	809-000109	14.000	1,300.00000	18,200.00	588.00000	8,232.00	
	ITS LOCATOR POST	EACH					
0029	809-000111	1.000	13,690.00000	13,690.00	13,360.00000	13,360.00	
	ITS VAULT, TORSION- ASSISTED	EACH					
0030	809-000116	1.000	2,850.00000	2,850.00	379.00000	379.00	
	DROP CABLE, 12 FIBER, SM , 16 LFT	EACH					
0031	809-000116	1.000	3,005.00000	3,005.00	805.00000	805.00	
	DROP CABLE, 12 FIBER, SM , 212 LFT	EACH					
0032	809-000116	1.000	2,770.00000	2,770.00	444.00000	444.00	
	DROP CABLE, 12 FIBER, SM , 67 LFT	EACH					
0033	809-000116	1.000	2,960.00000	2,960.00	484.00000	484.00	
	DROP CABLE, 12 FIBER, SM , 99 LFT	EACH					
0034	809-000117	32.000	108.00000	3,456.00	79.50000	2,544.00	
	PATCH CORD, SM, LC-SC, 3 FT , 3 FT	EACH					



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Contract ID: T -46120-A

Counties: HAMILTON, MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 341

Project(s): 2101071

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	809-04956	1.000	3,500.00000	3,500.00	1,520.00000	1,520.00		
PATCH PANEL, 12 PORT, 1U			EACH					
0036	809-04969	5.000	2,760.00000	13,800.00	2,570.00000	12,850.00		
SPLICE ENCLOSURE			EACH					
0037	809-94971	22,708.000	5.10000	115,810.80	4.80000	108,998.40		
FIBER OPTIC CABLE ,			LFT					
ARMORED, 96F								
Section Totals:			\$1,314,636.40		\$1,328,000.00			
Life Cycle Costs:								
Section Total with LCC:			\$1,314,636.40		\$1,328,000.00			
Contract Item Totals			\$1,314,636.40		\$1,328,000.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$1,314,636.40		\$1,328,000.00			

() indicates item is bid as Lump Sum



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Contract ID: T -46121-A

Counties: HENDRICKS, MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 351

Project(s): 2101072

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	22,779.95000	22,779.95	30,180.00000	30,180.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	10.000	2,000.00000	20,000.00	5,345.00000	53,450.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	25.000	1,500.00000	37,500.00	2,935.00000	73,375.00		
	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	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -46121-A

Counties: HENDRICKS, MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 351

Project(s): 2101072

Contract Time: 10/15/27 COMPLETION DATE

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Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	115,000.00000	115,000.00	135,500.00000	135,500.00		
	MOBILIZATION AND DEMOLITION	LS						
0009	202-86946	32.000	1,420.00000	45,440.00	2,410.00000	77,120.00		
	HANDHOLE, REMOVE	EACH						
0010	202-95579	2.000	1,560.00000	3,120.00	2,410.00000	4,820.00		
	SERVICE POINT, REMOVE	EACH						
0011	203-02000	54.000	250.00000	13,500.00	226.00000	12,204.00		
	EXCAVATION, COMMON	CYS						
0012	211-02050	30.000	400.00000	12,000.00	604.00000	18,120.00		
	B BORROW	CYS						
0013	303-01180	72.000	250.00000	18,000.00	377.00000	27,144.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0014	616-05688	23.000	400.00000	9,200.00	490.00000	11,270.00		
	RIPRAP, CLASS 1	TON						



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Contract ID: T -46121-A

Counties: HENDRICKS, MARION

Letting Date: May 07, 2025

District(s): Greenfield

Call Order: 351

Project(s): 2101072

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	621-01004	10.000	550.00000	5,500.00	830.00000	8,300.00		
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0016	621-06560	650.000	21.50000	13,975.00	32.50000	21,125.00		
	MULCHED SEEDING, TYPE U	SYS						
0017	621-06574	125.000	40.15000	5,018.75	60.50000	7,562.50		
	SODDING	SYS						
0018	628-09403	24.000	4,500.00000	108,000.00	8,500.00000	204,000.00		
	FIELD OFFICE, TYPE C	MOS						
0019	628-11976	1.000	2,000.00000	2,000.00	1,630.00000	1,630.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0020	801-06640	80.000	254.00000	20,320.00	377.00000	30,160.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0021	801-06645	10.000	127.00000	1,270.00	151.00000	1,510.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



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Call Order: 351

Project(s): 2101072

Contract Time: 10/15/27 COMPLETION DATE

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Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-06710	20.000	17.00000	340.00	75.50000	1,510.00		
	FLASHING ARROW SIGN	DAY						
0023	801-06775	(1)	380,000.00000	380,000.00	224,950.00000	224,950.00		
	MAINTAINING TRAFFIC	LS						
0024	801-08401	1,000.000	49.00000	49,000.00	74.00000	74,000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0025	801-11642	5.000	5,383.00000	26,915.00	7,545.00000	37,725.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0026	801-12042	100.000	400.00000	40,000.00	377.00000	37,700.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0027	801-12324	40.000	60.00000	2,400.00	60.00000	2,400.00		
	LAW ENFORCEMENT OFFICER	HRS						
0028	801-12930	16.000	921.00000	14,736.00	2,265.00000	36,240.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	805-02087	(1)	1,490.00000	1,490.00	7,225.00000	7,225.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0030	805-04973	30.000	37.40000	1,122.00	88.00000	2,640.00		
	CONDUIT , 1 STEEL, GALVANIZED, 2 IN., TRENCH	LFT						
0031	805-04973	1,195.000	62.70000	74,926.50	46.50000	55,567.50		
	CONDUIT , 2 HDPE, 1.5 IN., SCH 80, BORE	LFT						
0032	805-04973	15.000	31.10000	466.50	41.00000	615.00		
	CONDUIT , 2 HDPE, 1.5 IN., SCH 80, TRENCH	LFT						
0033	805-04973	164.000	32.30000	5,297.20	41.00000	6,724.00		
	CONDUIT , 2 HDPE, 2 IN., SCH 80, TRENCH	LFT						
0034	805-04973	18.000	74.40000	1,339.20	60.50000	1,089.00		
	CONDUIT , 2 STEEL, GALVANIZED, 2 IN., TRENCH	LFT						



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Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	805-04973	1,462.000	59.70000	87,281.40	57.50000	84,065.00		
	CONDUIT , 3 HDPE, 1.5 IN., SCH 80, BORE	LFT						
0036	805-04973	138.000	22.80000	3,146.40	38.00000	5,244.00		
	CONDUIT , HDPE, 2 IN., SCH 80	LFT						
0037	805-04973	928.000	94.60000	87,788.80	51.00000	47,328.00		
	CONDUIT , HDPE, 2 IN., SCH 80, BORE	LFT						
0038	805-04973	190.000	20.90000	3,971.00	38.00000	7,220.00		
	CONDUIT , HDPE, 2 IN., SCH 80, TRENCH	LFT						
0039	805-04973	6.000	22.50000	135.00	85.50000	513.00		
	CONDUIT , HDPE, 3 IN., SCH 80	LFT						
0040	805-78930	4.000	3,510.00000	14,040.00	5,280.00000	21,120.00		
	CONTROLLER CABINET FOUNDATION, TYPE M	EACH						



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Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) JAMES H DREW CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	807-04651	1,695.000	4.80000	8,136.00	10.50000	17,797.50		
WIRE , XHHW, NO. 2 COPPER, 1 I/C, GREEN JACKET		LFT						
0042	807-04651	1,695.000	14.40000	24,408.00	28.00000	47,460.00		
WIRE , XHHW, NO. 2 COPPER, 3 I/C		LFT						
0043	807-12733	15.000	2,610.00000	39,150.00	3,550.00000	53,250.00		
HANDHOLE, ATMS		EACH						
0044	807-86955	30.000	295.00000	8,850.00	301.00000	9,030.00		
CABLE-DUCT MARKER , FLEXIBLE		EACH						
0045	809-000108	1,524.000	25.90000	39,471.60	44.00000	67,056.00		
FUSION SPLICE		EACH						
0046	809-000109	7.000	433.00000	3,031.00	2,500.00000	17,500.00		
ITS LOCATOR POST		EACH						
0047	809-000110	1.000	42,810.00000	42,810.00	37,160.00000	37,160.00		
ITS POLE STRUCTURE , 60 FT HEIGHT		EACH						



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Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) JAMES H DREW CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0048	809-000111	2.000	9,000.00000	18,000.00	10,740.00000	21,480.00	
	ITS VAULT, TORSION- ASSISTED	EACH					
0049	809-000112	2.000	45,200.00000	90,400.00	35,070.00000	70,140.00	
	ITS CORE SWITCH	EACH					
0050	809-000116	1.000	2,150.00000	2,150.00	3,920.00000	3,920.00	
	DROP CABLE, 12 FIBER, SM , 1000 LFT	EACH					
0051	809-000116	4.000	646.00000	2,584.00	2,785.00000	11,140.00	
	DROP CABLE, 12 FIBER, SM , 250 LFT	EACH					
0052	809-000116	3.000	1,150.00000	3,450.00	3,165.00000	9,495.00	
	DROP CABLE, 12 FIBER, SM , 500 LFT	EACH					
0053	809-000116	3.000	1,640.00000	4,920.00	3,540.00000	10,620.00	
	DROP CABLE, 12 FIBER, SM , 750 LFT	EACH					
0054	809-000117	22.000	43.30000	952.60	216.00000	4,752.00	
	PATCH CORD, SM, LC-SC, 3 FT , 3 FT	EACH					



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Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) JAMES H DREW CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0055	809-000119	8.000	745.00000	5,960.00	934.00000	7,472.00	
	REMOTE POWER SWITCH	EACH					
0056	809-000142	5.000	1,180.00000	5,900.00	3,555.00000	17,775.00	
	PATCH PANEL ASSEMBLY, 96 PORT , 12 PORT 1U	EACH					
0057	809-000142	6.000	498.00000	2,988.00	3,555.00000	21,330.00	
	PATCH PANEL ASSEMBLY, 96 PORT , 12 PORT, WALL MOUNT	EACH					
0058	809-04652	3.000	5,980.00000	17,940.00	8,015.00000	24,045.00	
	SERVICE POINT , ATMS, SUBPANEL	EACH					
0059	809-04652	1.000	15,460.00000	15,460.00	10,520.00000	10,520.00	
	SERVICE POINT , ATMS, 120/240V, OVERHEAD	EACH					
0060	809-04969	8.000	1,980.00000	15,840.00	2,800.00000	22,400.00	
	SPLICE ENCLOSURE	EACH					
0061	809-04982	1,215.000	2.90000	3,523.50	15.00000	18,225.00	
	CABLE , CAT 6A	LFT					



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Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) JAMES H DREW CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0062	809-04982	3,059.000	1.10000	3,364.90	2.40000	7,341.60	
CABLE , REMOVE		LFT					
0063	809-06101	1.000	21,600.00000	21,600.00	22,240.00000	22,240.00	
ITS POLE STRUCTURE FOUNDATION , CCTV MONOPOLE		EACH					
0064	809-08398	4.000	17,720.00000	70,880.00	18,740.00000	74,960.00	
ITS CONTROLLER CABINET , M STRETCH		EACH					
0065	809-09343	7.000	1,090.00000	7,630.00	1,205.00000	8,435.00	
ITS , CABINET REMOVE		EACH					
0066	809-09343	1.000	13,380.00000	13,380.00	24,680.00000	24,680.00	
ITS , CAMERA LOWERING ARM ASSEMBLY		EACH					
0067	809-09343	6.000	16,240.00000	97,440.00	23,170.00000	139,020.00	
ITS , CAMERA LOWERING ARM REPLACEMENT		EACH					
0068	809-09343	1.000	5,310.00000	5,310.00	16,510.00000	16,510.00	
ITS , CAMERA TOWER REMOVE		EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	809-09343	19.000	3,290.00000	62,510.00	2,800.00000	53,200.00		
	ITS , CELLULAR MODEM ASSEMBLY	EACH						
0070	809-09343	1.000	1,060.00000	1,060.00	10,470.00000	10,470.00		
	ITS , POLE REMOVE	EACH						
0071	809-09343	22.000	355.00000	7,810.00	176.00000	3,872.00		
	ITS , SFP TRANSCEIVER, SM, MEDIUM RANGE	EACH						
0072	809-09343	1.000	1,850.00000	1,850.00	4,815.00000	4,815.00		
	ITS , VAULT REMOVE	EACH						
0073	809-09343	2.000	19,130.00000	38,260.00	14,660.00000	29,320.00		
	ITS , VEHICLE DETECTOR	EACH						
0074	809-11707	11.000	4,070.00000	44,770.00	4,020.00000	44,220.00		
	ITS FIELD SWITCH , ISW 16804	EACH						
0075	809-94971	25,348.000	6.00000	152,088.00	7.10000	179,970.80		
	FIBER OPTIC CABLE , 288F MICROFIBER	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	809-94971	28,538.000	5.10000	145,543.80	6.30000	179,789.40		
	FIBER OPTIC CABLE , ARMORED, 216F SINGLE MODE	LFT						
0077	809-94971	56,869.000	1.10000	62,555.90	3.50000	199,041.50		
	FIBER OPTIC CABLE , REMOVE	LFT						
Section Totals:				\$2,339,000.00		\$2,871,802.80		
Life Cycle Costs:								
Section Total with LCC:				\$2,339,000.00		\$2,871,802.80		
Contract Item Totals				\$2,339,000.00		\$2,871,802.80		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,339,000.00		\$2,871,802.80		

() indicates item is bid as Lump Sum