



Indiana Department of Transportation

May 20, 2025

Tabulation of Bids

Page 1 of 3

Contract ID: R -46174-A

Counties: PERRY

Letting Date: May 14, 2025

District(s): Vincennes

Call Order: 111

Project(s): 2500926

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SPOT PAVING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) 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	SPOT PAVING		Cat Alt Set:		Cat Alt Member:		LCC:
0001 105-06845	(1)		1.00000	1.00	1,500.00000	1,500.00	
CONSTRUCTION ENGINEERING	LS						
0002 110-01001	(1)		3,000.00000	3,000.00	6,000.00000	6,000.00	
MOBILIZATION AND DEMOBILIZATION	LS						
0003 201-52370	(1)		1.00000	1.00	500.00000	500.00	
CLEARING RIGHT-OF-WAY	LS						
0004 303-01180	100.000		45.00000	4,500.00	50.00000	5,000.00	
COMPACTED AGGREGATE, NO. 53	TON						
0005 306-08043	195.000		1.50000	292.50	40.00000	7,800.00	
MILLING, TRANSITION	SYS						
0006 401-10258	1,100.000		1.00000	1,100.00	0.57000	627.00	
JOINT ADHESIVE, SURFACE	LFT						
0007 402-07451	313.000		140.00000	43,820.00	280.00000	87,640.00	
HMA WEDGE AND LEVEL, TYPE B	TON						



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SECTION: 1	SPOT PAVING		Cat Alt Set:		Cat Alt Member:		LCC:
0008 406-05520	0.700		1.00000	0.70	525.00000	367.50	
ASPHALT FOR TACK COAT	TON						
0009 801-06640	12.000		1.00000	12.00	15.00000	180.00	
CONSTRUCTION SIGN, TYPE A	EACH						
0010 801-06775	(1)		1,957.39000	1,957.39	8,970.00000	8,970.00	
MAINTAINING TRAFFIC	LS						
0011 801-07118	32.000		5.00000	160.00	5.00000	160.00	
BARRICADE, TYPE III-A	LFT						
0012 808-75007	2,200.000		0.45000	990.00	1.20000	2,640.00	
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0013 808-75047	2,178.000		0.45000	980.10	1.20000	2,613.60	
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0014 808-75996	27.000		15.00000	405.00	57.00000	1,539.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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SECTION: 1	SPOT PAVING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 808-75998	27.000	165.00000	4,455.00	120.00000	3,240.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$61,674.69		\$128,777.10		
Life Cycle Costs:							
Section Total with LCC:			\$61,674.69		\$128,777.10		
Contract Item Totals			\$61,674.69		\$128,777.10		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$61,674.69		\$128,777.10		

() indicates item is bid as Lump Sum