





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -40971-A

**Counties:** JOHNSON, MORGAN

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 1800725, 2000300, 2000349, 2000358, 2000363

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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	109-12573	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	SPECIAL MAINTENANCE , CAUSEWAY REPAIR	DOL						
0011	110-01001	(1)	262,500.00000	262,500.00	268,000.00000	268,000.00	268,000.00000	268,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	52,500.00000	52,500.00	53,600.00000	53,600.00	53,500.00000	53,500.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	1,083.000	75.00000	81,225.00	50.00000	54,150.00	30.00000	32,490.00
	PAVEMENT REMOVAL	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0014	202-51328 (1)	179,999.46000	179,999.46	200,600.00000	200,600.00	140,000.00000	140,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1						
0015	202-51328 (1)	70,000.00000	70,000.00	100,039.66000	100,039.66	140,000.00000	140,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5						
0016	203-02000 520.000	120.00000	62,400.00	96.75000	50,310.00	55.00000	28,600.00
	EXCAVATION, COMMON						
0017	205-12108 70,981.000	1.00000	70,981.00	1.00000	70,981.00	1.00000	70,981.00
	STORMWATER MANAGEMENT BUDGET						
0018	205-12616 (1)	70,000.00000	70,000.00	42,899.27000	42,899.27	40,000.00000	40,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0019	205-12618 (1)	25,000.00000	25,000.00	5,800.63000	5,800.63	2,800.00000	2,800.00
	SWQCP PREPARATION						
0020	206-51220 5.000	1,000.00000	5,000.00	361.52000	1,807.60	90.00000	450.00
	EXCAVATION, WET						



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0021	206-51225	8.000		800.00000	6,400.00	225.95000	1,807.60	63.50000	508.00
	EXCAVATION, DRY		CYS						
0022	206-51235	(1)		75,000.00000	75,000.00	177,227.64000	177,227.64	100,000.00000	100,000.00
	COFFERDAM		LS						
0023	207-08264	829.000		35.00000	29,015.00	36.50000	30,258.50	30.00000	24,870.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0024	211-06467	4.000		750.00000	3,000.00	352.00000	1,408.00	180.00000	720.00
	AGGREGATE FOR END BENT BACKFILL		CYS						
0025	214-11796	829.000		3.50000	2,901.50	8.11000	6,723.19	4.35000	3,606.15
	GEOGRID, TYPE IB		SYS						
0026	214-12236	21.000		10.00000	210.00	26.54000	557.34	50.00000	1,050.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1A		SYS						
0027	214-12239	1,107.000		10.00000	11,070.00	3.88000	4,295.16	6.50000	7,195.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0028	302-06464	274.000		150.00000	41,100.00	210.00000	57,540.00	150.00000	41,100.00
	SUBBASE FOR PCCP		CYS						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	303-01180	94.000	120.00000	11,280.00	62.27000	5,853.38	88.50000	8,319.00
	COMPACTED AGGREGATE, NO. 53	TON						
0030	306-08034	190.000	20.00000	3,800.00	10.18000	1,934.20	6.50000	1,235.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	306-08043	3,649.000	20.00000	72,980.00	3.43000	12,516.07	4.00000	14,596.00
	MILLING, TRANSITION	SYS						
0032	306-08432	76.000	20.00000	1,520.00	17.20000	1,307.20	7.50000	570.00
	MILLING, APPROACH	SYS						
0033	401-07322	372.000	260.00000	96,720.00	278.20000	103,490.40	260.00000	96,720.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034	401-07328	16.000	966.00000	15,456.00	1,033.62000	16,537.92	966.00000	15,456.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0035	401-07392	117.000	345.00000	40,365.00	369.15000	43,190.55	345.00000	40,365.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0036	401-07408	275.000	288.00000	79,200.00	308.16000	84,744.00	288.00000	79,200.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0037	401-10258	4,836.000	1.00000	4,836.00	1.07000	5,174.52	1.00000	4,836.00
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	2,582.000	1.00000	2,582.00	1.07000	2,762.74	1.00000	2,582.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	4,836.000	1.00000	4,836.00	1.07000	5,174.52	1.00000	4,836.00
	LIQUID ASPHALT SEALANT	LFT						
0040	406-05521	5,053.000	0.40000	2,021.20	0.43000	2,172.79	0.40000	2,021.20
	ASPHALT FOR TACK COAT	SYS						
0041	408-12028	0.100	600.00000	60.00	642.00000	64.20	600.00000	60.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0042	601-01522	2.000	2,500.00000	5,000.00	2,541.25000	5,082.50	4,237.00000	8,474.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						



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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	601-01626	1.000	2,000.00000	2,000.00	2,086.50000	2,086.50	3,683.00000	3,683.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0044	601-01846	1.000	2,500.00000	2,500.00	2,942.50000	2,942.50	3,968.00000	3,968.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0045	601-02241	1,717.000	5.00000	8,585.00	7.49000	12,860.33	12.00000	20,604.00
	GUARDRAIL, REMOVE	LFT						
0046	601-06035	100.000	10.00000	1,000.00	29.96000	2,996.00	165.00000	16,500.00
	GUARDRAIL, RESET	LFT						
0047	601-12281	195.000	20.00000	3,900.00	23.54000	4,590.30	37.00000	7,215.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12289	2.000	900.00000	1,800.00	1,064.65000	2,129.30	2,098.00000	4,196.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0049	601-12292	10.000	2,800.00000	28,000.00	3,894.80000	38,948.00	3,817.00000	38,170.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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0050	601-94689	10.000	2,900.00000	29,000.00	3,317.00000	33,170.00	3,686.00000	36,860.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0051	601-94689	1.000	3,000.00000	3,000.00	3,317.00000	3,317.00	3,750.00000	3,750.00
	GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0052	601-99105	7.000	24.00000	168.00	40.66000	284.62	95.00000	665.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053	602-06729	69.000	50.00000	3,450.00	37.49000	2,586.81	20.00000	1,380.00
	BARRIER DELINEATOR	EACH						
0054	609-06259	1,087.000	250.00000	271,750.00	154.25000	167,669.75	220.00000	239,140.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0055	610-07487	7.000	400.00000	2,800.00	428.00000	2,996.00	400.00000	2,800.00
	HMA FOR APPROACHES, TYPE B	TON						
0056	616-05688	2,437.000	110.00000	268,070.00	160.50000	391,138.50	125.00000	304,625.00
	RIPRAP, CLASS 1	TON						





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<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0057	616-06405	105.000	95.00000	9,975.00	72.00000	7,560.00	96.50000	10,132.50
	RIPRAP, REVETMENT	TON						
0058	616-12248	372.000	5.00000	1,860.00	4.64000	1,726.08	3.50000	1,302.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0059	616-12249	1,953.000	5.00000	9,765.00	4.13000	8,065.89	4.80000	9,374.40
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0060	619-12459	(1)	500.00000	500.00	267.50000	267.50	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5	LS						
0061	619-12460	(1)	500.00000	500.00	267.50000	267.50	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 2	LS						
0062	619-12507	(1)	41,000.00000	41,000.00	27,820.00000	27,820.00	39,000.00000	39,000.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS						
0063	619-12507	(1)	30,000.00000	30,000.00	27,820.00000	27,820.00	39,000.00000	39,000.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 5	LS						



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0064	621-01004	5.000	500.00000	2,500.00	535.00000	2,675.00	500.00000	2,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065	621-02770	3,570.000	2.75000	9,817.50	2.94000	10,495.80	2.75000	9,817.50
	EROSION CONTROL BLANKET	SYS						
0066	621-03909	10.000	1,995.00000	19,950.00	2,134.65000	21,346.50	1,995.00000	19,950.00
	SEED MIXTURE, NATIVE	LBS						
0067	621-06559	3,056.000	1.30000	3,972.80	1.39000	4,247.84	1.30000	3,972.80
	MULCHED SEEDING, TYPE R	SYS						
0068	621-06560	964.000	3.50000	3,374.00	3.75000	3,615.00	3.50000	3,374.00
	MULCHED SEEDING, TYPE U	SYS						
0069	621-06565	3.000	650.00000	1,950.00	695.50000	2,086.50	650.00000	1,950.00
	MULCHING MATERIAL	TON						
0070	621-06574	62.000	64.00000	3,968.00	68.48000	4,245.76	80.00000	4,960.00
	SODDING	SYS						
0071	621-12612	53.000	100.00000	5,300.00	107.00000	5,671.00	100.00000	5,300.00
	SEED MIXTURE, FLOODPLAIN	LBS						



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0072	621-98038	38.000	140.00000	5,320.00	149.80000	5,692.40	140.00000	5,320.00	
	MULCH, HARDWOOD SHREDDED BARK	CYS							
0073	622-52436	14.000	70.00000	980.00	74.90000	1,048.60	70.00000	980.00	
	SIGN, "DO NOT MOW OR SPRAY"	EACH							
0074	622-91786	150.000	110.00000	16,500.00	117.70000	17,655.00	110.00000	16,500.00	
	SEEDLING , 3 TO 5 GALLON	EACH							
0075	628-11976	1.000	1,500.00000	1,500.00	1,357.20000	1,357.20	500.00000	500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0076	628-12683	24.000	2,800.00000	67,200.00	3,119.29000	74,862.96	2,100.00000	50,400.00	
	FIELD OFFICE, TYPE D	MOS							
0077	702-51863	409.000	15.00000	6,135.00	17.90000	7,321.10	30.00000	12,270.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0078	702-92857	6.100	4,000.00000	24,400.00	3,005.00000	18,330.50	2,000.00000	12,200.00	
	CONCRETE, C, SUBSTRUCTURE	CYS							



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0079	703-06029	77,576.000		2.00000	155,152.00	1.71000	132,654.96
	REINFORCING BARS, EPOXY COATED	LBS				2.00000	155,152.00
0080	703-08247	10.000		36.00000	360.00	38.52000	385.20
	EMBEDDED GALVANIC ANODE	EACH				31.50000	315.00
0081	703-97936	313.000		50.00000	15,650.00	47.90000	14,992.70
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH				52.50000	16,432.50
0082	704-51002	26.300		3,750.00000	98,625.00	3,310.00000	87,053.00
	CONCRETE, C, SUPERSTRUCTURE	CYS				2,600.00000	68,380.00
0083	704-51106	58.000		350.00000	20,300.00	165.00000	9,570.00
	DECK DRAIN , FILL	EACH				275.00000	15,950.00
0084	706-11600	19.900		2,500.00000	49,750.00	2,664.10000	53,015.59
	RAILING, CONCRETE TYPE FC	CYS				2,250.00000	44,775.00
0085	706-11620	7.000		4,000.00000	28,000.00	3,312.15000	23,185.05
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH				2,650.00000	18,550.00



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**Counties:** JOHNSON, MORGAN

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 1800725, 2000300, 2000349, 2000358, 2000363

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	709-51821	(1)	22,580.00000	22,580.00	24,160.60000	24,160.60	22,580.00000	22,580.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0087	709-51821	(1)	3,853.00000	3,853.00	4,122.71000	4,122.71	3,853.00000	3,853.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0088	709-51821	(1)	4,236.00000	4,236.00	9,938.16000	9,938.16	9,228.00000	9,228.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0089	709-51821	(1)	3,040.00000	3,040.00	3,252.80000	3,252.80	3,040.00000	3,040.00
	SURFACE SEAL , BRIDGE NO. 5	LS						
0090	710-09158	616.000	153.00000	94,248.00	163.71000	100,845.36	100.00000	61,600.00
	PATCHING CONCRETE STRUCTURES	SFT						
0091	713-04331	(1)	300,000.00000	300,000.00	276,295.11000	276,295.11	175,000.00000	175,000.00
	TEMPORARY CAUSEWAY , AND ACCESS ROADWAYS	LS						
0092	715-10238	56.000	1,000.00000	56,000.00	430.20000	24,091.20	700.00000	39,200.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) RAGLE, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0093	720-01355	56.000						
	INLET, CLEAN EXISTING	EACH	100.00000	5,600.00	26.61000	1,490.16	32.50000	1,820.00
0094	722-01066	5,592.000						
	HYDRODEMOLITION	SYS	75.00000	419,400.00	99.00000	553,608.00	80.00000	447,360.00
0095	722-12380	229,609.000						
	BRIDGE DECK OVERLAY BUDGET	DOL	1.00000	229,609.00	1.00000	229,609.00	1.00000	229,609.00
0096	722-12463	4,298.000						
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS	20.00000	85,960.00	5.95000	25,573.10	7.50000	32,235.00
0097	722-12464	1,396.000						
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS	20.00000	27,920.00	15.39000	21,484.44	22.50000	31,410.00
0098	722-12732	6,131.000						
	LONGITUDINAL GROOVING	SYS	10.00000	61,310.00	10.01000	61,371.31	5.25000	32,187.75
0099	722-51401	530.000						
	BRIDGE DECK PATCHING, FULL DEPTH	SFT	50.00000	26,500.00	75.00000	39,750.00	65.00000	34,450.00



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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) RAGLE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0100	722-51874	319.000		74.52000	23,771.88	45.00000	14,355.00
	OVERLAY DAM		SFT				
0101	724-12774	73.000		285.01000	20,805.73	430.00000	31,390.00
	BRIDGE EXPANSION JOINT, TYPE SS, REPLACE		LFT				
0102	724-12778	73.000		120.00000	8,760.00	130.00000	9,490.00
	BRIDGE EXPANSION JOINT SEAL, TYPE M, REPLACE		LFT				
0103	801-04308	24.000		294.25000	7,062.00	275.00000	6,600.00
	ROAD CLOSURE SIGN ASSEMBLY		EACH				
0104	801-06207	10,427.000		1.44000	15,014.88	1.35000	14,076.45
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT				
0105	801-06209	10,418.000		2.84000	29,587.12	2.65000	27,607.70
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT				
0106	801-06218	46.000		9.58000	440.68	8.95000	411.70
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT				



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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0107	801-06577	32.000	8.95000	286.40	9.58000	306.56	8.95000	286.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0108	801-06625	80.000	115.00000	9,200.00	123.05000	9,844.00	115.00000	9,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109	801-06640	118.000	185.00000	21,830.00	197.95000	23,358.10	185.00000	21,830.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0110	801-06645	24.000	115.00000	2,760.00	123.05000	2,953.20	115.00000	2,760.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0111	801-06775	(1)	89,494.16000	89,494.16	120,470.42000	120,470.42	350,000.00000	350,000.00
	MAINTAINING TRAFFIC	LS						
0112	801-07023	6.000	6,100.00000	36,600.00	5,885.00000	35,310.00	11,151.00000	66,906.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0113	801-07024	2.000	7,000.00000	14,000.00	6,955.00000	13,910.00	12,077.00000	24,154.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						





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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) RAGLE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0114	801-07118	128.000		15.00000	1,920.00	16.05000	2,054.40
	BARRICADE, TYPE III-A	LFT				15.00000	1,920.00
0115	801-07119	252.000		15.00000	3,780.00	16.05000	4,044.60
	BARRICADE, TYPE III-B	LFT				15.00000	3,780.00
0116	801-08401	2,802.000		20.00000	56,040.00	27.40000	76,774.80
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT				42.50000	119,085.00
0117	801-08508	131.000		100.00000	13,100.00	94.65000	12,399.15
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT				45.00000	5,895.00
0118	801-11642	2.000		6,500.00000	13,000.00	6,955.00000	13,910.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH				6,500.00000	13,000.00
0119	801-12042	130.000		250.00000	32,500.00	176.41000	22,933.30
	TRUCK MOUNTED ATTENUATOR	DAY				500.00000	65,000.00
0120	801-12081	(1)		141,800.00000	141,800.00	158,650.80000	158,650.80
	PORTABLE SIGNAL	LS				250,000.00000	250,000.00



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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0121	801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
	LAW ENFORCEMENT OFFICER			HRS				
0122	801-12390	5,516.000	4.75000	26,201.00	5.08000	28,021.28	4.75000	26,201.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.			LFT				
0123	801-12883	4.000	1,250.00000	5,000.00	1,337.50000	5,350.00	1,250.00000	5,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS			EACH				
0124	802-04893	8.000	175.00000	1,400.00	214.00000	1,712.00	506.00000	4,048.00
	REFERENCE POST			EACH				
0125	802-05701	104.000	30.00000	3,120.00	29.96000	3,115.84	39.00000	4,056.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			LFT				
0126	802-07059	2.000	65.00000	130.00	58.85000	117.70	221.00000	442.00
	SIGN, SHEET, AND SUPPORTS, REMOVE			EACH				
0127	802-09838	29.500	38.00000	1,121.00	23.54000	694.43	70.00000	2,065.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS			SFT				



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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	802-09840	5.000	45.00000	225.00	23.54000	117.70	58.00000	290.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0129	808-06703	1,827.000	0.90000	1,644.30	0.96000	1,753.92	0.90000	1,644.30
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0130	808-06716	4,784.000	0.92000	4,401.28	0.98000	4,688.32	0.92000	4,401.28
	LINE, REMOVE	LFT						
0131	808-10033	2,327.000	1.15000	2,676.05	1.23000	2,862.21	1.15000	2,676.05
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0132	808-10034	421.000	1.15000	484.15	1.23000	517.83	1.15000	484.15
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0133	808-10036	292.000	1.30000	379.60	1.39000	405.88	1.30000	379.60
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0134	808-10049	2,337.000	1.70000	3,972.90	1.82000	4,253.34	1.70000	3,972.90
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	808-10051 24.000 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT	15.00000	360.00	16.05000	385.20	15.00000	360.00
0136	808-10057 1,580.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	1.70000	2,686.00	1.82000	2,875.60	1.70000	2,686.00
0137	808-10071 117.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. LFT	1.90000	222.30	2.03000	237.51	1.90000	222.30
0138	808-12841 133.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT	1.90000	252.70	2.03000	269.99	1.90000	252.70
0139	808-75240 155.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT	2.75000	426.25	2.94000	455.70	2.75000	426.25
0140	808-75245 557.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	0.90000	501.30	0.96000	534.72	0.90000	501.30



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Line No / Item ID		(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) RAGLE, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0141	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	54.000	23.45000	1,266.30	11.04000	596.16	20.00000	1,080.00
0142	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000	42.00000	2,604.00	44.94000	2,786.28	42.00000	2,604.00
<b>Section Totals:</b>				\$4,753,490.00		\$4,782,582.00		\$4,820,175.38
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,753,490.00		\$4,782,582.00		\$4,820,175.38



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Line No / Item ID		(1) E & B PAVING LLC		(2) PONTEM CONTRACTORS INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 1	<b>LCC:</b>		
0143	722-51842	5,606.000		103.00000	577,418.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>				\$577,418.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$577,418.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0144	722-01061	5,606.000	85.00000 476,510.00			96.50000	540,979.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$476,510.00				\$540,979.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$476,510.00				\$540,979.00
	<b>Contract Item Totals</b>		<b>\$5,230,000.00</b>		<b>\$5,360,000.00</b>		<b>\$5,361,154.38</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$5,230,000.00</b>		<b>\$5,360,000.00</b>		<b>5,361,154.38</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	55,000.00000	55,000.00	40,367.50000	40,367.50	50,000.00000	50,000.00
	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						





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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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	109-12573	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	SPECIAL MAINTENANCE , CAUSEWAY REPAIR	DOL						
0011	110-01001	(1)	301,000.00000	301,000.00	324,678.11000	324,678.11	395,000.00000	395,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	108,000.00000	108,000.00	64,935.62000	64,935.62	79,000.00000	79,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	1,083.000	90.00000	97,470.00	62.88000	68,099.04	40.00000	43,320.00
	PAVEMENT REMOVAL	SYS						



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**Contract Time:** 11/15/25 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328	(1)	75,000.00000	75,000.00	269,507.34000	269,507.34	200,000.00000	200,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015	202-51328	(1)	75,000.00000	75,000.00	176,928.12000	176,928.12	40,000.00000	40,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5	LS						
0016	203-02000	520.000	130.00000	67,600.00	101.33000	52,691.60	90.00000	46,800.00
	EXCAVATION, COMMON	CYS						
0017	205-12108	70,981.000	1.00000	70,981.00	1.00000	70,981.00	1.00000	70,981.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	30,000.00000	30,000.00	18,257.67000	18,257.67	62,000.00000	62,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	10,000.00000	10,000.00	183,000.00000	183,000.00	4,000.00000	4,000.00
	SWQCP PREPARATION	LS						
0020	206-51220	5.000	160.00000	800.00	609.63000	3,048.15	270.00000	1,350.00
	EXCAVATION, WET	CYS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	206-51225	8.000	90.00000	720.00	278.41000	2,227.28	125.00000	1,000.00
	EXCAVATION, DRY	CYS						
0022	206-51235	(1)	172,000.00000	172,000.00	146,982.34000	146,982.34	800,000.00000	800,000.00
	COFFERDAM	LS						
0023	207-08264	829.000	42.00000	34,818.00	42.63000	35,340.27	64.00000	53,056.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	211-06467	4.000	340.00000	1,360.00	620.85000	2,483.40	290.00000	1,160.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0025	214-11796	829.000	4.92000	4,078.68	1.65000	1,367.85	7.00000	5,803.00
	GEOGRID, TYPE IB	SYS						
0026	214-12236	21.000	23.00000	483.00	18.41000	386.61	2.00000	42.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0027	214-12239	1,107.000	7.00000	7,749.00	3.28000	3,630.96	6.00000	6,642.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028	302-06464	274.000	200.00000	54,800.00	130.61000	35,787.14	185.00000	50,690.00
	SUBBASE FOR PCCP	CYS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	303-01180	94.000	80.00000	7,520.00	514.06000	48,321.64	140.00000	13,160.00
	COMPACTED AGGREGATE, NO. 53	TON						
0030	306-08034	190.000	13.00000	2,470.00	29.35000	5,576.50	5.00000	950.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	306-08043	3,649.000	6.50000	23,718.50	5.12000	18,682.88	5.00000	18,245.00
	MILLING, TRANSITION	SYS						
0032	306-08432	76.000	13.00000	988.00	72.42000	5,503.92	25.00000	1,900.00
	MILLING, APPROACH	SYS						
0033	401-07322	372.000	230.00000	85,560.00	233.44000	86,839.68	270.50000	100,626.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034	401-07328	16.000	770.00000	12,320.00	987.68000	15,802.88	911.00000	14,576.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0035	401-07392	117.000	230.00000	26,910.00	256.52000	30,012.84	258.00000	30,186.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-07408	275.000	220.00000	60,500.00	154.91000	42,600.25	258.00000	70,950.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0037	401-10258	4,836.000	2.40000	11,606.40	0.86000	4,158.96	2.80000	13,540.80
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	2,582.000	1.41000	3,640.62	1.36000	3,511.52	1.50000	3,873.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	4,836.000	0.70000	3,385.20	0.29000	1,402.44	0.80000	3,868.80
	LIQUID ASPHALT SEALANT	LFT						
0040	406-05521	5,053.000	0.15000	757.95	0.01000	50.53	0.20000	1,010.60
	ASPHALT FOR TACK COAT	SYS						
0041	408-12028	0.100	10,000.00000	1,000.00	5,524.00000	552.40	6,700.00000	670.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0042	601-01522	2.000	2,400.00000	4,800.00	4,237.00000	8,474.00	2,500.00000	5,000.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						



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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	601-01626	1.000	2,000.00000	2,000.00	3,683.00000	3,683.00	2,000.00000	2,000.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0044	601-01846	1.000	2,800.00000	2,800.00	3,968.00000	3,968.00	2,500.00000	2,500.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0045	601-02241	1,717.000	7.00000	12,019.00	12.00000	20,604.00	5.00000	8,585.00
	GUARDRAIL, REMOVE	LFT						
0046	601-06035	100.000	30.00000	3,000.00	165.00000	16,500.00	10.00000	1,000.00
	GUARDRAIL, RESET	LFT						
0047	601-12281	195.000	22.00000	4,290.00	37.00000	7,215.00	20.00000	3,900.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12289	2.000	1,000.00000	2,000.00	2,098.00000	4,196.00	900.00000	1,800.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0049	601-12292	10.000	3,700.00000	37,000.00	3,817.00000	38,170.00	2,800.00000	28,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	601-94689	10.000	3,100.00000	31,000.00	3,686.00000	36,860.00	2,900.00000	29,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0051	601-94689	1.000	3,100.00000	3,100.00	3,750.00000	3,750.00	3,000.00000	3,000.00
	GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0052	601-99105	7.000	38.00000	266.00	95.00000	665.00	24.00000	168.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053	602-06729	69.000	40.00000	2,760.00	33.13000	2,285.97	22.00000	1,518.00
	BARRIER DELINEATOR	EACH						
0054	609-06259	1,087.000	250.00000	271,750.00	230.95000	251,042.65	145.00000	157,615.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0055	610-07487	7.000	300.00000	2,100.00	1,524.37000	10,670.59	338.60000	2,370.20
	HMA FOR APPROACHES, TYPE B	TON						
0056	616-05688	2,437.000	150.00000	365,550.00	147.24000	358,823.88	180.00000	438,660.00
	RIPRAP, CLASS 1	TON						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	616-06405	105.000	65.00000	6,825.00	326.73000	34,306.65	125.00000	13,125.00
	RIPRAP, REVETMENT	TON						
0058	616-12248	372.000	8.00000	2,976.00	2.67000	993.24	4.00000	1,488.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0059	616-12249	1,953.000	6.00000	11,718.00	2.15000	4,198.95	6.00000	11,718.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0060	619-12459	(1)	280.00000	280.00	500.00000	500.00	250.00000	250.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5	LS						
0061	619-12460	(1)	280.00000	280.00	500.00000	500.00	250.00000	250.00
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 2	LS						
0062	619-12507	(1)	30,000.00000	30,000.00	41,000.00000	41,000.00	26,000.00000	26,000.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS						
0063	619-12507	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	26,000.00000	26,000.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 5	LS						





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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	621-01004	5.000	574.70000	2,873.50	500.00000	2,500.00	500.00000	2,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065	621-02770	3,570.000	3.16000	11,281.20	2.75000	9,817.50	2.75000	9,817.50
	EROSION CONTROL BLANKET	SYS						
0066	621-03909	10.000	2,000.00000	20,000.00	1,995.00000	19,950.00	1,995.00000	19,950.00
	SEED MIXTURE, NATIVE	LBS						
0067	621-06559	3,056.000	1.40000	4,278.40	1.30000	3,972.80	1.30000	3,972.80
	MULCHED SEEDING, TYPE R	SYS						
0068	621-06560	964.000	3.70000	3,566.80	3.50000	3,374.00	3.50000	3,374.00
	MULCHED SEEDING, TYPE U	SYS						
0069	621-06565	3.000	670.00000	2,010.00	650.00000	1,950.00	650.00000	1,950.00
	MULCHING MATERIAL	TON						
0070	621-06574	62.000	70.00000	4,340.00	64.00000	3,968.00	64.00000	3,968.00
	SODDING	SYS						
0071	621-12612	53.000	110.00000	5,830.00	100.00000	5,300.00	100.00000	5,300.00
	SEED MIXTURE, FLOODPLAIN	LBS						



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0072	621-98038	38.000	150.00000	5,700.00	140.00000	5,320.00	140.00000	5,320.00
	MULCH, HARDWOOD SHREDDED BARK	CYS						
0073	622-52436	14.000	80.00000	1,120.00	70.00000	980.00	70.00000	980.00
	SIGN, "DO NOT MOW OR SPRAY"	EACH						
0074	622-91786	150.000	120.00000	18,000.00	110.00000	16,500.00	110.00000	16,500.00
	SEEDLING , 3 TO 5 GALLON	EACH						
0075	628-11976	1.000	750.00000	750.00	1,104.46000	1,104.46	2,500.00000	2,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0076	628-12683	24.000	4,000.00000	96,000.00	5,080.53000	121,932.72	4,200.00000	100,800.00
	FIELD OFFICE, TYPE D	MOS						
0077	702-51863	409.000	30.00000	12,270.00	52.94000	21,652.46	24.00000	9,816.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0078	702-92857	6.100	5,500.00000	33,550.00	4,305.08000	26,260.99	7,000.00000	42,700.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



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0079	703-06029	77,576.000	2.00000	155,152.00	1.74000	134,982.24	1.63000	126,448.88
	REINFORCING BARS, EPOXY COATED	LBS						
0080	703-08247	10.000	130.00000	1,300.00	36.00000	360.00	36.00000	360.00
	EMBEDDED GALVANIC ANODE	EACH						
0081	703-97936	313.000	40.00000	12,520.00	78.72000	24,639.36	50.00000	15,650.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0082	704-51002	26.300	3,600.00000	94,680.00	3,058.36000	80,434.87	5,500.00000	144,650.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0083	704-51106	58.000	390.00000	22,620.00	602.72000	34,957.76	400.00000	23,200.00
	DECK DRAIN , FILL	EACH						
0084	706-11600	19.900	2,500.00000	49,750.00	2,263.47000	45,043.05	2,500.00000	49,750.00
	RAILING, CONCRETE TYPE FC	CYS						
0085	706-11620	7.000	6,500.00000	45,500.00	3,235.80000	22,650.60	4,500.00000	31,500.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	709-51821	(1)		23,000.00000	23,000.00	19,678.03000	19,678.03	22,580.00000	22,580.00
	SURFACE SEAL , BRIDGE NO. 1		LS						
0087	709-51821	(1)		4,400.00000	4,400.00	3,812.14000	3,812.14	3,853.00000	3,853.00
	SURFACE SEAL , BRIDGE NO. 2		LS						
0088	709-51821	(1)		10,000.00000	10,000.00	5,167.97000	5,167.97	9,288.00000	9,288.00
	SURFACE SEAL , BRIDGE NO. 4		LS						
0089	709-51821	(1)		3,100.00000	3,100.00	2,890.22000	2,890.22	3,040.00000	3,040.00
	SURFACE SEAL , BRIDGE NO. 5		LS						
0090	710-09158	616.000		120.00000	73,920.00	153.00000	94,248.00	153.00000	94,248.00
	PATCHING CONCRETE STRUCTURES		SFT						
0091	713-04331	(1)		350,000.00000	350,000.00	391,675.17000	391,675.17	1,881,500.00000	1,881,500.00
	TEMPORARY CAUSEWAY , AND ACCESS ROADWAYS		LS						
0092	715-10238	56.000		1,100.00000	61,600.00	885.71000	49,599.76	1,300.00000	72,800.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						



**Contract ID:** B -40971-A

**Counties:** JOHNSON, MORGAN

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 1800725, 2000300, 2000349, 2000358, 2000363

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	720-01355	56.000	70.00000	3,920.00	283.36000	15,868.16	260.00000	14,560.00
	INLET, CLEAN EXISTING	EACH						
0094	722-01066	5,592.000	100.00000	559,200.00	97.52000	545,331.84	62.00000	346,704.00
	HYDRODEMOLITION	SYS						
0095	722-12380	229,609.000	1.00000	229,609.00	1.00000	229,609.00	1.00000	229,609.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0096	722-12463	4,298.000	8.00000	34,384.00	8.36000	35,931.28	15.00000	64,470.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0097	722-12464	1,396.000	11.00000	15,356.00	26.05000	36,365.80	16.00000	22,336.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0098	722-12732	6,131.000	5.00000	30,655.00	8.03000	49,231.93	3.40000	20,845.40
	LONGITUDINAL GROOVING	SYS						
0099	722-51401	530.000	150.00000	79,500.00	123.56000	65,486.80	75.00000	39,750.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



**Contract ID:** B -40971-A

**Counties:** JOHNSON, MORGAN

**Letting Date:** March 13, 2024

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**Call Order:** 501

**Project(s):** 1800725, 2000300, 2000349, 2000358, 2000363

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	722-51874	319.000	155.88000	49,725.72	60.20000	19,203.80	150.00000	47,850.00
	OVERLAY DAM	SFT						
0101	724-12774	73.000	520.00000	37,960.00	810.84000	59,191.32	625.00000	45,625.00
	BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0102	724-12778	73.000	120.00000	8,760.00	157.65000	11,508.45	275.00000	20,075.00
	BRIDGE EXPANSION JOINT SEAL, TYPE M, REPLACE	LFT						
0103	801-04308	24.000	505.00000	12,120.00	275.00000	6,600.00	504.00000	12,096.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0104	801-06207	10,427.000	2.00000	20,854.00	1.35000	14,076.45	1.74000	18,142.98
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0105	801-06209	10,418.000	2.70000	28,128.60	2.65000	27,607.70	2.58000	26,878.44
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0106	801-06218	46.000	15.00000	690.00	8.95000	411.70	13.74000	632.04
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



**Contract ID:** B -40971-A

**Counties:** JOHNSON, MORGAN

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 1800725, 2000300, 2000349, 2000358, 2000363

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	801-06577	32.000	15.00000	480.00	8.95000	286.40	13.74000	439.68
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0108	801-06625	80.000	240.00000	19,200.00	115.00000	9,200.00	228.00000	18,240.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109	801-06640	118.000	340.00000	40,120.00	185.00000	21,830.00	331.00000	39,058.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0110	801-06645	24.000	130.00000	3,120.00	115.00000	2,760.00	116.00000	2,784.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0111	801-06775	(1)	209,859.33000	209,859.33	113,145.69000	113,145.69	250,000.00000	250,000.00
	MAINTAINING TRAFFIC	LS						
0112	801-07023	6.000	6,000.00000	36,000.00	14,151.00000	84,906.00	7,600.00000	45,600.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0113	801-07024	2.000	7,000.00000	14,000.00	15,077.00000	30,154.00	7,850.00000	15,700.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



**Contract ID:** B -40971-A

**Counties:** JOHNSON, MORGAN

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 1800725, 2000300, 2000349, 2000358, 2000363

**Contract Time:** 11/15/25 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	801-07118	128.000	23.00000	2,944.00	15.00000	1,920.00	21.00000	2,688.00
	BARRICADE, TYPE III-A	LFT						
0115	801-07119	252.000	26.00000	6,552.00	15.00000	3,780.00	25.00000	6,300.00
	BARRICADE, TYPE III-B	LFT						
0116	801-08401	2,802.000	50.00000	140,100.00	44.40000	124,408.80	35.00000	98,070.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0117	801-08508	131.000	100.00000	13,100.00	163.43000	21,409.33	42.00000	5,502.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0118	801-11642	2.000	13,000.00000	26,000.00	6,500.00000	13,000.00	12,748.00000	25,496.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0119	801-12042	130.000	450.00000	58,500.00	1,436.13000	186,696.90	300.00000	39,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0120	801-12081	(1)	150,000.00000	150,000.00	120,000.00000	120,000.00	135,000.00000	135,000.00
	PORTABLE SIGNAL	LS						





**Contract ID:** B -40971-A

**Counties:** JOHNSON, MORGAN

**Letting Date:** March 13, 2024

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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0121	801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0122	801-12390	5,516.000	5.50000	30,338.00	4.75000	26,201.00	5.16000	28,462.56
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0123	801-12883	4.000	500.00000	2,000.00	1,250.00000	5,000.00	447.00000	1,788.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0124	802-04893	8.000	200.00000	1,600.00	506.00000	4,048.00	150.00000	1,200.00
	REFERENCE POST	EACH						
0125	802-05701	104.000	29.00000	3,016.00	39.00000	4,056.00	20.00000	2,080.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0126	802-07059	2.000	55.00000	110.00	221.00000	442.00	250.00000	500.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0127	802-09838	29.500	22.00000	649.00	70.00000	2,065.00	25.00000	737.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



**Contract ID:** B -40971-A

**Counties:** JOHNSON, MORGAN

**Letting Date:** March 13, 2024

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**Call Order:** 501

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**Contract Time:** 11/15/25 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	802-09840	5.000	22.00000	110.00	58.00000	290.00	30.00000	150.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0129	808-06703	1,827.000	1.80000	3,288.60	0.90000	1,644.30	1.76000	3,215.52
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0130	808-06716	4,784.000	1.00000	4,784.00	0.92000	4,401.28	0.84000	4,018.56
	LINE, REMOVE	LFT						
0131	808-10033	2,327.000	2.00000	4,654.00	1.15000	2,676.05	1.00000	2,327.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0132	808-10034	421.000	2.00000	842.00	1.15000	484.15	1.00000	421.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0133	808-10036	292.000	2.00000	584.00	1.30000	379.60	1.00000	292.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0134	808-10049	2,337.000	2.50000	5,842.50	1.70000	3,972.90	1.20000	2,804.40
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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**Counties:** JOHNSON, MORGAN

**Letting Date:** March 13, 2024

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**Contract Time:** 11/15/25 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	808-10051	24.000	25.00000	600.00	15.00000	360.00	26.00000	624.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0136	808-10057	1,580.000	2.50000	3,950.00	1.70000	2,686.00	1.20000	1,896.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0137	808-10071	117.000	2.50000	292.50	1.90000	222.30	2.00000	234.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0138	808-12841	133.000	2.50000	332.50	1.90000	252.70	2.00000	266.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0139	808-75240	155.000	5.00000	775.00	2.75000	426.25	4.86000	753.30
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0140	808-75245	557.000	2.00000	1,114.00	0.90000	501.30	1.82000	1,013.74
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -40971-A

**Counties:** JOHNSON, MORGAN

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 1800725, 2000300, 2000349, 2000358, 2000363

**Contract Time:** 11/15/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	808-75996	54.000	20.00000	1,080.00	7.70000	415.80	15.00000	810.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0142	808-75998	62.000	140.00000	8,680.00	42.00000	2,604.00	150.00000	9,300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$5,324,350.00		\$5,765,903.45		\$7,369,016.70
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$5,324,350.00		\$5,765,903.45		\$7,369,016.70



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**Counties:** JOHNSON, MORGAN

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0143 722-51842	5,606.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -40971-A

**Counties:** JOHNSON, MORGAN

**Letting Date:** March 13, 2024

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**Contract Description:** BRIDGE DECK OVERLAY AND SCOUR PROTECTION

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	LCC:			
0144	722-01061	5,606.000	125.00000	700,750.00	129.80000	727,658.80	95.00000	532,570.00
		BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS				
		<b>Section Totals:</b>		\$700,750.00		\$727,658.80		\$532,570.00
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$700,750.00		\$727,658.80		\$532,570.00
<b>Contract Item Totals</b>				<b>\$6,025,100.00</b>		<b>\$6,493,562.25</b>		<b>\$7,901,586.70</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$6,025,100.00</b>		<b>\$6,493,562.25</b>		<b>7,901,586.70</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41427-A

**Counties:** JASPER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 511

**Project(s):** 1703046, 2000135

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	75,000.00000	75,000.00	130,000.00000	130,000.00	11,500.00000	11,500.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



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**Tabulation of Bids**

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**Contract ID:** B -41427-A

**Counties:** JASPER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 511

**Project(s):** 1703046, 2000135

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	99,000.00000	99,000.00	80,000.00000	80,000.00	88,555.00000	88,555.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	19,100.00000	19,100.00	16,000.00000	16,000.00	17,711.00000	17,711.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,035.000	60.93000	63,062.55	23.39000	24,208.65	29.00000	30,015.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	140,000.00000	140,000.00	100,000.00000	100,000.00	126,000.00000	126,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						





**Indiana Department of Transportation**

April 12, 2024

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**Contract ID:** B -41427-A

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**District(s):** LaPorte

**Call Order:** 511

**Project(s):** 1703046, 2000135

**Contract Time:** 10/18/24 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	119.000	100.00000	11,900.00	71.77000	8,540.63	136.00000	16,184.00
	EXCAVATION, COMMON	CYS						
0015	203-02070	2.000	100.00000	200.00	473.71000	947.42	405.00000	810.00
	BORROW	CYS						
0016	203-08607	426.000	9.60000	4,089.60	10.79000	4,596.54	6.00000	2,556.00
	LINEAR GRADING	LFT						
0017	205-11626	1.000	0.01000	0.01	35,516.92000	35,516.92	1.00000	1.00
	PUMP AROUND	EACH						
0018	205-12108	11,925.000	1.00000	11,925.00	1.00000	11,925.00	1.00000	11,925.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	2,000.00000	2,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-08264	35.000	33.03000	1,156.05	69.10000	2,418.50	48.00000	1,680.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	1,082.000	47.00000	50,854.00	38.07000	41,191.74	56.00000	60,592.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0022	214-12239	1,082.000	4.00000	4,328.00	4.50000	4,869.00	5.50000	5,951.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0023	301-12234	50.000	84.00000	4,200.00	152.25000	7,612.50	119.00000	5,950.00	
	COMPACTED AGGREGATE, NO. 53	CYS							
0024	302-06464	102.000	169.00000	17,238.00	154.21000	15,729.42	156.00000	15,912.00	
	SUBBASE FOR PCCP	CYS							
0025	303-01180	109.000	58.00000	6,322.00	71.31000	7,772.79	55.00000	5,995.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0026	303-07449	82.000	91.00000	7,462.00	70.43000	5,775.26	69.00000	5,658.00	
	COMPACTED AGGREGATE, NO. 73	TON							
0027	304-12626	36.000	321.33000	11,567.88	213.00000	7,668.00	230.00000	8,280.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON							
0028	306-08038	160.000	29.70000	4,752.00	5.03000	804.80	22.00000	3,520.00	
	MILLING, ASPHALT, 4 IN.	SYS							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	306-08043	1,337.000	4.75000	6,350.75	4.90000	6,551.30	18.00000	24,066.00
	MILLING, TRANSITION	SYS						
0030	401-07322	161.000	135.00000	21,735.00	135.00000	21,735.00	195.00000	31,395.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	401-07392	76.000	161.00000	12,236.00	161.00000	12,236.00	190.00000	14,440.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07408	336.000	113.00000	37,968.00	113.00000	37,968.00	175.00000	58,800.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033	401-10258	1,253.000	1.00000	1,253.00	1.00000	1,253.00	2.00000	2,506.00
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	893.000	1.50000	1,339.50	1.50000	1,339.50	0.70000	625.10
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	1,433.000	0.50000	716.50	0.50000	716.50	1.70000	2,436.10
	LIQUID ASPHALT SEALANT , RPE	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0036	406-05521	3,309.000	0.50000	1,654.50	0.50000	1,654.50	0.70000	2,316.30
	ASPHALT FOR TACK COAT	SYS						
0037	503-12477	164.000	351.00000	57,564.00	354.38000	58,118.32	465.00000	76,260.00
	TERMINAL JOINT, TYPE HMA	LFT						
0038	601-01522	3.000	3,600.00000	10,800.00	3,600.00000	10,800.00	4,684.00000	14,052.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0039	601-01701	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	4,233.00000	8,466.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						
0040	601-01942	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	3,527.00000	3,527.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, MODIFIED, 17 FT RADIUS	EACH						
0041	601-02103	38.000	28.00000	1,064.00	28.00000	1,064.00	80.00000	3,040.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0042	601-02241	309.000	10.00000	3,090.00	10.00000	3,090.00	14.00000	4,326.00
	GUARDRAIL, REMOVE	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0043	601-06035	238.000	18.00000	4,284.00	18.00000	4,284.00	18.00000	4,284.00
	GUARDRAIL, RESET	LFT						
0044	601-06855	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	2,581.00000	2,581.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0045	601-12281	13.000	28.00000	364.00	28.00000	364.00	54.00000	702.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046	601-12289	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00	1,802.00000	1,802.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0047	601-12292	1.000	3,995.00000	3,995.00	3,995.00000	3,995.00	4,142.00000	4,142.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0048	601-12860	1.000	3,600.00000	3,600.00	5,459.65000	5,459.65	2,409.00000	2,409.00
	IMPACT ATTENUATOR, RESET, R1-W1, TL-2	EACH						
0049	601-12861	1.000	3,600.00000	3,600.00	5,459.65000	5,459.65	2,409.00000	2,409.00
	IMPACT ATTENUATOR, RESET, R1-W1, TL-3	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0050	602-06729	6.000	21.28000	127.68	40.00000	240.00	103.00000	618.00
	BARRIER DELINEATOR	EACH						
0051	606-12399	418.000	1.72000	718.96	1.72000	718.96	14.00000	5,852.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0052	609-06259	480.000	175.00000	84,000.00	165.00000	79,200.00	325.00000	156,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053	610-07487	32.000	270.00000	8,640.00	354.78000	11,352.96	205.00000	6,560.00
	HMA FOR APPROACHES, TYPE B	TON						
0054	615-06530	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,187.00000	1,187.00
	BENCHMARK POST	EACH						
0055	616-01763	68.000	193.00000	13,124.00	50.30000	3,420.40	300.00000	20,400.00
	RIPRAP, RELAID	SYS						
0056	616-06405	559.000	51.00000	28,509.00	74.90000	41,869.10	140.00000	78,260.00
	RIPRAP, REVETMENT	TON						
0057	616-12246	593.000	3.50000	2,075.50	3.19000	1,891.67	2.20000	1,304.60
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	621-01004	2.000	475.00000	950.00	475.00000	950.00	475.00000	950.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06545	0.100	500.00000	50.00	500.00000	50.00	500.00000	50.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06559	350.000	3.76000	1,316.00	3.76000	1,316.00	3.76000	1,316.00
	MULCHED SEEDING, TYPE R	SYS						
0061	621-06560	250.000	5.12000	1,280.00	5.12000	1,280.00	5.12000	1,280.00
	MULCHED SEEDING, TYPE U	SYS						
0062	621-06574	34.000	58.00000	1,972.00	58.00000	1,972.00	58.00000	1,972.00
	SODDING	SYS						
0063	628-09403	8.000	4,000.00000	32,000.00	2,800.00000	22,400.00	5,880.00000	47,040.00
	FIELD OFFICE, TYPE C	MOS						
0064	628-11976	3.000	300.00000	900.00	389.05000	1,167.15	420.00000	1,260.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	703-06029	74,363.000	1.70000	126,417.10	1.24000	92,210.12	1.92000	142,776.96
	REINFORCING BARS, EPOXY COATED	LBS						
0066	703-97936	44.000	52.50000	2,310.00	76.88000	3,382.72	64.00000	2,816.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067	704-51002	172.900	1,455.00000	251,569.50	1,600.00000	276,640.00	1,700.00000	293,930.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0068	706-11600	7.600	1,422.50000	10,811.00	2,150.00000	16,340.00	1,117.00000	8,489.20
	RAILING, CONCRETE TYPE FC	CYS						
0069	706-11620	4.000	3,500.00000	14,000.00	3,000.00000	12,000.00	3,530.00000	14,120.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0070	709-04647	(1)	41,654.00000	41,654.00	37,154.00000	37,154.00	37,154.00000	37,154.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0071	709-51821	(1)	0.01000	0.01	1,490.00000	1,490.00	1,400.00000	1,400.00
	SURFACE SEAL , BRIDGE NO. 1	LS						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0072	709-51821 (1)	2,000.00000	2,000.00	1,770.00000	1,770.00	1,500.00000	1,500.00
	SURFACE SEAL , BRIDGE NO. 2						
0073	710-09158 91.000	25.00000	2,275.00	25.00000	2,275.00	25.00000	2,275.00
	PATCHING CONCRETE STRUCTURES						
0074	722-01066 280.000	141.50000	39,620.00	147.70000	41,356.00	215.00000	60,200.00
	HYDRODEMOLITION						
0075	722-12380 5,119.000	1.00000	5,119.00	1.00000	5,119.00	1.00000	5,119.00
	BRIDGE DECK OVERLAY BUDGET						
0076	722-12464 280.000	28.00000	7,840.00	13.26000	3,712.80	16.00000	4,480.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE						
0077	722-12732 1,084.000	8.50000	9,214.00	4.39000	4,758.76	10.00000	10,840.00
	LONGITUDINAL GROOVING						
0078	722-51401 50.000	250.00000	12,500.00	223.08000	11,154.00	50.00000	2,500.00
	BRIDGE DECK PATCHING, FULL DEPTH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0079	727-90308	40.000	13.00000	520.00	13.00000	520.00	13.00000	520.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0080	727-90309	10.000	11.00000	110.00	1.00000	10.00	11.00000	110.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0081	727-93560	(1)	4,100.00000	4,100.00	4,100.00000	4,100.00	4,100.00000	4,100.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0082	801-03290	8.000	231.00000	1,848.00	231.00000	1,848.00	275.00000	2,200.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0083	801-04308	11.000	242.00000	2,662.00	242.00000	2,662.00	335.00000	3,685.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084	801-06625	55.000	148.00000	8,140.00	148.00000	8,140.00	135.00000	7,425.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085	801-06640	21.000	201.00000	4,221.00	201.00000	4,221.00	190.00000	3,990.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	801-06775 (1) MAINTAINING TRAFFIC LS		20,000.00000	20,000.00	114,882.41000	114,882.41	19,073.74000	19,073.74
0087	801-07118 72.000 BARRICADE, TYPE III-A LFT		15.01000	1,080.72	15.01000	1,080.72	18.00000	1,296.00
0088	801-07119 232.000 BARRICADE, TYPE III-B LFT		15.01000	3,482.32	15.01000	3,482.32	18.00000	4,176.00
0089	802-04893 1.000 REFERENCE POST EACH		300.00000	300.00	300.00000	300.00	551.00000	551.00
0090	802-09838 3.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT		40.00000	120.00	40.00000	120.00	132.00000	396.00
0091	808-10049 1,241.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT		0.81000	1,005.21	0.81000	1,005.21	2.50000	3,102.50
0092	808-12841 167.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT		1.11000	185.37	0.11000	18.37	2.50000	417.50



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	808-75996	6.000	50.00000	300.00	250.00000	1,500.00	250.00000	1,500.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0096	704-000080	(1)	7,100.00000	7,100.00	7,750.00000	7,750.00	5,000.00000	5,000.00	
	INERTIAL PROFILER, BRIDGE ENCOUNTER , BRIDGE NO. 1	LS							
0097	704-000082	(1)	29,300.00000	29,300.00	7,750.00000	7,750.00	29,300.00000	29,300.00	
	CORRECTIVE GRINDING, BRIDGE ENCOUNTER , BRIDGE NO. 1	LS							
0098	704-000080	(1)	7,100.00000	7,100.00	7,750.00000	7,750.00	5,000.00000	5,000.00	
	INERTIAL PROFILER, BRIDGE ENCOUNTER , BRIDGE NO. 2	LS							
0099	704-000082	(1)	29,300.00000	29,300.00	7,750.00000	7,750.00	29,300.00000	29,300.00	
	CORRECTIVE GRINDING, BRIDGE ENCOUNTER , BRIDGE NO. 2	LS							
<b>Section Totals:</b>				\$1,552,896.71		\$1,561,004.26		\$1,718,180.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,552,896.71		\$1,561,004.26		\$1,718,180.00	



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**Contract ID:** B -41427-A

**Counties:** JASPER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 511

**Project(s):** 1703046, 2000135

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0094 722-51842	280.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>		
0095	722-01061	280.000	127.25000	35,630.00	170.00000	47,600.00	189.00000	52,920.00
		BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
		SYS						
		<b>Section Totals:</b>		\$35,630.00		\$47,600.00		\$52,920.00
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$35,630.00		\$47,600.00		\$52,920.00
		<b>Contract Item Totals</b>		<b>\$1,588,526.71</b>		<b>\$1,608,604.26</b>		<b>\$1,771,100.00</b>
		<b>Contract Time Totals</b>						
		<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
		<b>Contract Grand Totals</b>		<b>\$1,588,526.71</b>		<b>\$1,608,604.26</b>		<b>1,771,100.00</b>

( ) indicates item is bid as Lump Sum





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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	90,000.00000	90,000.00	88,000.00000	88,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	18,000.00000	18,000.00	17,000.00000	17,000.00			
	CLEARING RIGHT-OF-WAY	LS							
0012	202-02240	1,035.000	35.00000	36,225.00	70.00000	72,450.00			
	PAVEMENT REMOVAL	SYS							
0013	202-51328	(1)	182,836.00000	182,836.00	343,555.28000	343,555.28			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							





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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>				<b>LCC:</b>	
0014	203-02000	119.000	65.00000	7,735.00	65.49000	7,793.31			
	EXCAVATION, COMMON	CYS							
0015	203-02070	2.000	1.00000	2.00	151.01000	302.02			
	BORROW	CYS							
0016	203-08607	426.000	9.00000	3,834.00	13.85000	5,900.10			
	LINEAR GRADING	LFT							
0017	205-11626	1.000	2,000.00000	2,000.00	15,000.00000	15,000.00			
	PUMP AROUND	EACH							
0018	205-12108	11,925.000	1.00000	11,925.00	1.00000	11,925.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0019	205-12616	(1)	15,500.00000	15,500.00	20,243.45000	20,243.45			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0020	207-08264	35.000	132.00000	4,620.00	58.64000	2,052.40			
	SUBGRADE TREATMENT, TYPE II	SYS							
0021	207-09935	1,082.000	55.00000	59,510.00	58.93000	63,762.26			
	SUBGRADE TREATMENT, TYPE IC	SYS							



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	214-12239	1,082.000		6.00000	6,492.00	8.65000	9,359.30		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0023	301-12234	50.000		200.00000	10,000.00	159.75000	7,987.50		
	COMPACTED AGGREGATE, NO. 53		CYS						
0024	302-06464	102.000		200.00000	20,400.00	78.55000	8,012.10		
	SUBBASE FOR PCCP		CYS						
0025	303-01180	109.000		400.00000	43,600.00	69.66000	7,592.94		
	COMPACTED AGGREGATE, NO. 53		TON						
0026	303-07449	82.000		85.00000	6,970.00	69.67000	5,712.94		
	COMPACTED AGGREGATE, NO. 73		TON						
0027	304-12626	36.000		205.00000	7,380.00	298.56000	10,748.16		
	HMA PATCHING, PARTIAL DEPTH, TYPE C		TON						
0028	306-08038	160.000		23.00000	3,680.00	28.47000	4,555.20		
	MILLING, ASPHALT, 4 IN.		SYS						



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0029	306-08043	1,337.000	12.00000	16,044.00	4.17000	5,575.29	
	MILLING, TRANSITION	SYS					
0030	401-07322	161.000	128.50000	20,688.50	135.00000	21,735.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0031	401-07392	76.000	154.00000	11,704.00	161.00000	12,236.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0032	401-07408	336.000	108.00000	36,288.00	113.00000	37,968.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0033	401-10258	1,253.000	1.00000	1,253.00	1.00000	1,253.00	
	JOINT ADHESIVE, SURFACE	LFT					
0034	401-10259	893.000	1.50000	1,339.50	1.50000	1,339.50	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0035	401-11785	1,433.000	0.50000	716.50	0.50000	716.50	
	LIQUID ASPHALT SEALANT , RPE	LFT					



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Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>				<b>LCC:</b>	
0036	406-05521	3,309.000	0.50000	1,654.50	0.50000	1,654.50			
	ASPHALT FOR TACK COAT	SYS							
0037	503-12477	164.000	455.00000	74,620.00	450.53000	73,886.92			
	TERMINAL JOINT, TYPE HMA	LFT							
0038	601-01522	3.000	4,684.00000	14,052.00	4,684.00000	14,052.00			
	GUARDRAIL TRANSITION, TYPE TGB	EACH							
0039	601-01701	2.000	4,233.00000	8,466.00	4,233.00000	8,466.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH							
0040	601-01942	1.000	3,527.00000	3,527.00	3,527.00000	3,527.00			
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, MODIFIED, 17 FT RADIUS	EACH							
0041	601-02103	38.000	80.00000	3,040.00	80.00000	3,040.00			
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT							
0042	601-02241	309.000	14.00000	4,326.00	14.00000	4,326.00			
	GUARDRAIL, REMOVE	LFT							



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Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	601-06035	238.000		18.00000	4,284.00	18.00000	4,284.00		
	GUARDRAIL, RESET	LFT							
0044	601-06855	1.000		2,581.00000	2,581.00	2,581.00000	2,581.00		
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0045	601-12281	13.000		54.00000	702.00	54.00000	702.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0046	601-12289	1.000		1,802.00000	1,802.00	1,802.00000	1,802.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0047	601-12292	1.000		4,142.00000	4,142.00	4,142.00000	4,142.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0048	601-12860	1.000		2,409.00000	2,409.00	2,409.00000	2,409.00		
	IMPACT ATTENUATOR, RESET, R1-W1, TL-2	EACH							
0049	601-12861	1.000		2,409.00000	2,409.00	2,409.00000	2,409.00		
	IMPACT ATTENUATOR, RESET, R1-W1, TL-3	EACH							



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Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	602-06729	6.000	21.28000	127.68	15.00000	90.00			
	BARRIER DELINEATOR	EACH							
0051	606-12399	418.000	6.00000	2,508.00	14.00000	5,852.00			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0052	609-06259	480.000	200.00000	96,000.00	150.00000	72,000.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0053	610-07487	32.000	360.00000	11,520.00	270.00000	8,640.00			
	HMA FOR APPROACHES, TYPE B	TON							
0054	615-06530	1.000	1,187.00000	1,187.00	1,187.00000	1,187.00			
	BENCHMARK POST	EACH							
0055	616-01763	68.000	236.00000	16,048.00	50.00000	3,400.00			
	RIPRAP, RELAID	SYS							
0056	616-06405	559.000	190.00000	106,210.00	102.98000	57,565.82			
	RIPRAP, REVETMENT	TON							
0057	616-12246	593.000	4.00000	2,372.00	5.48000	3,249.64			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							



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Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	621-01004	2.000	475.00000	950.00	475.00000	950.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06545	0.100	500.00000	50.00	500.00000	50.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06559	350.000	3.76000	1,316.00	3.76000	1,316.00		
	MULCHED SEEDING, TYPE R	SYS						
0061	621-06560	250.000	5.12000	1,280.00	5.12000	1,280.00		
	MULCHED SEEDING, TYPE U	SYS						
0062	621-06574	34.000	58.00000	1,972.00	58.00000	1,972.00		
	SODDING	SYS						
0063	628-09403	8.000	2,250.00000	18,000.00	3,500.00000	28,000.00		
	FIELD OFFICE, TYPE C	MOS						
0064	628-11976	3.000	360.00000	1,080.00	800.00000	2,400.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	703-06029	74,363.000		2.00000	148,726.00	1.70000	126,417.10		
	REINFORCING BARS, EPOXY COATED	LBS							
0066	703-97936	44.000		73.00000	3,212.00	54.56000	2,400.64		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0067	704-51002	172.900		1,960.00000	338,884.00	1,500.00000	259,350.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0068	706-11600	7.600		1,520.00000	11,552.00	1,600.00000	12,160.00		
	RAILING, CONCRETE TYPE FC	CYS							
0069	706-11620	4.000		5,000.00000	20,000.00	3,500.00000	14,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH							
0070	709-04647	(1)		37,154.00000	37,154.00	26,025.00000	26,025.00		
	FIBER WRAP CONCRETE CASING SYSTEM	LS							
0071	709-51821	(1)		1,400.00000	1,400.00	1,400.00000	1,400.00		
	SURFACE SEAL , BRIDGE NO. 1	LS							





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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
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0072	709-51821 (1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
	SURFACE SEAL , BRIDGE NO. 2						
0073	710-09158 91.000	25.00000	2,275.00	100.00000	9,100.00		
	PATCHING CONCRETE STRUCTURES						
0074	722-01066 280.000	145.00000	40,600.00	250.00000	70,000.00		
	HYDRODEMOLITION						
0075	722-12380 5,119.000	1.00000	5,119.00	1.00000	5,119.00		
	BRIDGE DECK OVERLAY BUDGET						
0076	722-12464 280.000	22.00000	6,160.00	80.00000	22,400.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE						
0077	722-12732 1,084.000	11.00000	11,924.00	10.70000	11,598.80		
	LONGITUDINAL GROOVING						
0078	722-51401 50.000	20.00000	1,000.00	50.00000	2,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH						



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	727-90308	40.000	13.00000	520.00	100.00000	4,000.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0080	727-90309	10.000	11.00000	110.00	25.00000	250.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0081	727-93560	(1)	4,100.00000	4,100.00	1,750.00000	1,750.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0082	801-03290	8.000	231.00000	1,848.00	275.00000	2,200.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0083	801-04308	11.000	242.00000	2,662.00	335.00000	3,685.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084	801-06625	55.000	148.00000	8,140.00	135.00000	7,425.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085	801-06640	21.000	201.00000	4,221.00	190.00000	3,990.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



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**Contract ID:** B -41427-A

**Counties:** JASPER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 511

**Project(s):** 1703046, 2000135

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0086	801-06775 (1)	34,200.00000	34,200.00	16,405.64000	16,405.64		
	MAINTAINING TRAFFIC						
	LS						
0087	801-07118 72.000	15.01000	1,080.72	18.00000	1,296.00		
	BARRICADE, TYPE III-A						
	LFT						
0088	801-07119 232.000	15.01000	3,482.32	18.00000	4,176.00		
	BARRICADE, TYPE III-B						
	LFT						
0089	802-04893 1.000	88.00000	88.00	551.00000	551.00		
	REFERENCE POST						
	EACH						
0090	802-09838 3.000	32.12000	96.36	132.00000	396.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS						
	SFT						
0091	808-10049 1,241.000	0.81000	1,005.21	2.50000	3,102.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.						
	LFT						
0092	808-12841 167.000	1.11000	185.37	2.50000	417.50		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.						
	LFT						



**Indiana Department of Transportation**

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**Contract ID:** B -41427-A

**Counties:** JASPER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 511

**Project(s):** 1703046, 2000135

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	808-75996	6.000		80.00000	480.00	250.00000	1,500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0096	704-000080	(1)		1,260.00000	1,260.00	7,100.00000	7,100.00		
	INERTIAL PROFILER, BRIDGE ENCOUNTER , BRIDGE NO. 1	LS							
0097	704-000082	(1)		1,215.00000	1,215.00	7,500.00000	7,500.00		
	CORRECTIVE GRINDING, BRIDGE ENCOUNTER , BRIDGE NO. 1	LS							
0098	704-000080	(1)		1,260.00000	1,260.00	7,100.00000	7,100.00		
	INERTIAL PROFILER, BRIDGE ENCOUNTER , BRIDGE NO. 2	LS							
0099	704-000082	(1)		1,215.00000	1,215.00	7,500.00000	7,500.00		
	CORRECTIVE GRINDING, BRIDGE ENCOUNTER , BRIDGE NO. 2	LS							
<b>Section Totals:</b>				\$1,761,060.66		\$1,762,332.31			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,761,060.66		\$1,762,332.31			



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April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41427-A

**Counties:** JASPER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 511

**Project(s):** 1703046, 2000135

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0094 722-51842	280.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



**Contract ID:** B -41427-A

**Counties:** JASPER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 511

**Project(s):** 1703046, 2000135

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) LAPORTE CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	<b>LCC:</b>		
0095	722-01061 280.000	168.00000	47,040.00	191.62000	53,653.60		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>		\$47,040.00		\$53,653.60		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$47,040.00		\$53,653.60		
<b>Contract Item Totals</b>			<b>\$1,808,100.66</b>		<b>\$1,815,985.91</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,808,100.66</b>		<b>\$1,815,985.91</b>		

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41439-A

**Counties:** LAKE

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 515

**Project(s):** 1800257, 2200991

**Contract Time:** 05/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	1,000,000.00000	1,000,000.00	855,000.00000	855,000.00	775,000.00000	775,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	150,000.00000	150,000.00	171,000.00000	171,000.00	165,000.00000	165,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	11,045.000	14.06000	155,292.70	20.00000	220,900.00	40.00000	441,800.00
	PAVEMENT REMOVAL	SYS						
0013	202-02273	1,168.000	8.87000	10,360.16	25.00000	29,200.00	30.00000	35,040.00
	CENTER CURB, CONCRETE, REMOVE	SYS						





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41439-A

**Counties:** LAKE

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 515

**Project(s):** 1800257, 2200991

**Contract Time:** 05/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-06580	95.500	158.98000	15,182.59	200.00000	19,100.00	45.00000	4,297.50
	CONTAMINATED SOIL, REMOVE	CYS						
0015	202-51330	(1)	1,000,000.00000	1,000,000.00	1,880,000.00000	1,880,000.00	1,989,230.30000	1,989,230.30
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0016	202-74045	23.000	120.00000	2,760.00	120.00000	2,760.00	120.00000	2,760.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0017	202-74055	3.000	10,400.00000	31,200.00	10,400.00000	31,200.00	10,400.00000	31,200.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0018	202-74080	4.000	10,000.00000	40,000.00	10,000.00000	40,000.00	10,000.00000	40,000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0019	202-93741	2.000	575.00000	1,150.00	554.00000	1,108.00	575.00000	1,150.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						



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**Contract ID:** B -41439-A

**Counties:** LAKE

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 515

**Project(s):** 1800257, 2200991

**Contract Time:** 05/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	202-94954	30.000		192.82000	5,784.60	100.00000	3,000.00	155.00000	4,650.00
	BARRIER WALL, CONCRETE, REMOVE	LFT							
0021	202-95027	1.000		1,150.00000	1,150.00	10,000.00000	10,000.00	1,150.00000	1,150.00
	IMPACT ATTENUATOR, REMOVE	EACH							
0022	203-02000	10,720.000		18.87000	202,286.40	20.00000	214,400.00	25.00000	268,000.00
	EXCAVATION, COMMON	CYS							
0023	203-02070	55.000		33.55000	1,845.25	135.00000	7,425.00	90.00000	4,950.00
	BORROW	CYS							
0024	205-11626	1.000		20,746.31000	20,746.31	0.01000	0.01	2,575.00000	2,575.00
	PUMP AROUND	EACH							
0025	205-12108	140,742.000		1.00000	140,742.00	1.00000	140,742.00	1.00000	140,742.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0026	205-12616	(1)		50,000.00000	50,000.00	120,000.00000	120,000.00	87,000.00000	87,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0027	205-12618	(1)		3,250.00000	3,250.00	20,000.00000	20,000.00	6,990.00000	6,990.00
	SWQCP PREPARATION	LS							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41439-A

**Counties:** LAKE

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 515

**Project(s):** 1800257, 2200991

**Contract Time:** 05/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	206-51230	225.000	74.91000	16,854.75	50.00000	11,250.00	35.00000	7,875.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0030	207-08266	518.000	6.64000	3,439.52	11.00000	5,698.00	8.00000	4,144.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0031	207-09935	15,925.000	27.83000	443,192.75	30.00000	477,750.00	25.00000	398,125.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0032	211-02050	1,630.000	17.35000	28,280.50	65.00000	105,950.00	65.00000	105,950.00
	B BORROW	CYS						
0033	211-09265	57.000	47.61000	2,713.77	40.00000	2,280.00	140.00000	7,980.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0034	211-09266	1,940.000	107.19000	207,948.60	75.00000	145,500.00	95.00000	184,300.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0035	214-11796	1,212.000	3.53000	4,278.36	3.00000	3,636.00	2.25000	2,727.00
	GEOGRID, TYPE IB	SYS						



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**Contract ID:** B -41439-A

**Counties:** LAKE

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**District(s):** LaPorte

**Call Order:** 515

**Project(s):** 1800257, 2200991

**Contract Time:** 05/30/27 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0036	214-12239	19,763.000	2.97000 58,696.11	3.70000	73,123.10	3.85000	76,087.55
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0037	301-12233	690.000	69.32000 47,830.80	75.00000	51,750.00	85.00000	58,650.00
	COMPACTED AGGREGATE, NO. 8	CYS					
0038	301-12234	194.000	90.05000 17,469.70	80.00000	15,520.00	115.00000	22,310.00
	COMPACTED AGGREGATE, NO. 53	CYS					
0039	302-06464	136.000	156.80000 21,324.80	100.00000	13,600.00	80.00000	10,880.00
	SUBBASE FOR PCCP	CYS					
0040	303-01180	362.000	48.85000 17,683.70	50.00000	18,100.00	70.00000	25,340.00
	COMPACTED AGGREGATE, NO. 53	TON					
0041	306-08034	184.000	37.56000 6,911.04	50.00000	9,200.00	20.00000	3,680.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0042	401-07335	998.000	120.00000 119,760.00	120.00000	119,760.00	120.00000	119,760.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	401-07404	1,638.000	100.00000	163,800.00	100.00000	163,800.00	100.00000	163,800.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0044	401-07409	5,612.000	95.00000	533,140.00	95.00000	533,140.00	95.00000	533,140.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0045	401-10258	3,943.000	0.01000	39.43	0.01000	39.43	0.01000	39.43
	JOINT ADHESIVE, SURFACE	LFT						
0046	401-10259	3,943.000	0.01000	39.43	0.01000	39.43	0.01000	39.43
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0047	401-11785	3,943.000	0.01000	39.43	0.01000	39.43	0.01000	39.43
	LIQUID ASPHALT SEALANT	LFT						
0048	402-10084	763.000	169.31000	129,183.53	300.00000	228,900.00	135.00000	103,005.00
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0049	406-05520	30.700	0.01000	0.31	0.01000	0.31	0.01000	0.31
	ASPHALT FOR TACK COAT	TON						
0050	503-12477	164.000	400.00000	65,600.00	360.00000	59,040.00	255.00000	41,820.00
	TERMINAL JOINT, TYPE HMA	LFT						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	601-02241	1,369.000	8.00000	10,952.00	10.00000	13,690.00	8.00000	10,952.00
	GUARDRAIL, REMOVE	LFT						
0052	601-06246	1.000	29,200.00000	29,200.00	50,000.00000	50,000.00	29,200.00000	29,200.00
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0053	601-12281	794.000	25.50000	20,247.00	35.00000	27,790.00	25.50000	20,247.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054	601-12289	1.000	1,250.00000	1,250.00	1,658.00000	1,658.00	1,250.00000	1,250.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0055	601-12291	4.000	3,925.00000	15,700.00	3,922.00000	15,688.00	3,925.00000	15,700.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0056	601-94689	6.000	3,500.00000	21,000.00	3,780.00000	22,680.00	3,500.00000	21,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0057	602-01064	150.000	248.20000	37,230.00	400.00000	60,000.00	450.00000	67,500.00
	CONCRETE BARRIER	LFT						



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Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	602-06729	14.000		21.25000	297.50	21.25000	297.50	21.25000	297.50
	BARRIER DELINEATOR	EACH							
0059	604-05528	101.000		185.00000	18,685.00	185.00000	18,685.00	185.00000	18,685.00
	HMA FOR SIDEWALK	TON							
0060	605-06095	54.000		50.00000	2,700.00	50.00000	2,700.00	50.00000	2,700.00
	CURB, INTEGRAL B CONCRETE	LFT							
0061	605-06100	128.000		50.00000	6,400.00	50.00000	6,400.00	50.00000	6,400.00
	CURB, INTEGRAL C CONCRETE	LFT							
0062	605-06145	129.000		60.00000	7,740.00	60.00000	7,740.00	60.00000	7,740.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT							
0063	605-06150	555.000		60.00000	33,300.00	60.00000	33,300.00	60.00000	33,300.00
	CURB AND GUTTER, TYPE C, CONCRETE	LFT							
0064	605-06255	520.000		122.03000	63,455.60	150.00000	78,000.00	110.00000	57,200.00
	CENTER CURB, D CONCRETE	SYS							



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**Call Order:** 515

**Project(s):** 1800257, 2200991

**Contract Time:** 05/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	606-12399	3,251.000	0.68000	2,210.68	1.57000	5,104.07	4.25000	13,816.75
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0066	609-06259	528.000	170.00000	89,760.00	150.00000	79,200.00	175.00000	92,400.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0067	616-06025	20.000	98.80000	1,976.00	300.00000	6,000.00	90.00000	1,800.00
	BORROW, COHESIVE	CYS						
0068	616-06405	339.000	103.31000	35,022.09	100.00000	33,900.00	130.00000	44,070.00
	RIPRAP, REVETMENT	TON						
0069	616-09395	101.000	73.69000	7,442.69	27.00000	2,727.00	35.00000	3,535.00
	GEOMEMBRANE	SYS						
0070	616-12249	653.000	3.76000	2,455.28	5.00000	3,265.00	4.00000	2,612.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0071	621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00	575.00000	2,300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0072	621-02770	283.000	1.47000 416.01	11.47000	3,246.01	8.80000	2,490.40
	EROSION CONTROL BLANKET	SYS					
0073	621-06545	2.000	975.00000 1,950.00	975.00000	1,950.00	2,305.00000	4,610.00
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0074	621-06554	1,017.000	6.60000 6,712.20	6.60000	6,712.20	9.75000	9,915.75
	SEED MIXTURE, TYPE U	LBS					
0075	621-06565	4.000	550.00000 2,200.00	550.00000	2,200.00	2,620.00000	10,480.00
	MULCHING MATERIAL	TON					
0076	621-06567	1.000	200.00000 200.00	200.00000	200.00	25.00000	25.00
	WATER	kGAL					
0077	621-06574	416.000	11.50000 4,784.00	11.50000	4,784.00	23.25000	9,672.00
	SODDING	SYS					
0078	628-11976	2.000	1,184.61000 2,369.22	862.02000	1,724.04	3,000.00000	6,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH					
0079	628-12683	24.000	3,500.00000 84,000.00	3,000.00000	72,000.00	4,000.00000	96,000.00
	FIELD OFFICE, TYPE D	MOS					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	701-06011	6.000	1,750.00000	10,500.00	1,500.00000	9,000.00	3,500.00000	21,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0081	701-08253	30.000	1,700.00000	51,000.00	2,000.00000	60,000.00	1,500.00000	45,000.00
	PILE, SLEEVES	EACH						
0082	701-09557	632.000	182.00000	115,024.00	110.00000	69,520.00	125.00000	79,000.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0083	701-09559	6.000	1,810.00000	10,860.00	1,500.00000	9,000.00	1,500.00000	9,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0084	701-09665	7,242.000	89.27000	646,493.34	72.00000	521,424.00	90.00000	651,780.00
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0085	701-09679	78.000	400.00000	31,200.00	500.00000	39,000.00	550.00000	42,900.00
	CONICAL PILE TIP, 14 IN.	EACH						
0086	701-12836	1.000	7,500.00000	7,500.00	5,000.00000	5,000.00	4,975.00000	4,975.00
	AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						
0087	702-04325	(1)	1,000,000.00000	1,000,000.00	800,000.00000	800,000.00	676,000.00000	676,000.00
	TEMPORARY SHORING	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	702-51005	160.300	1,200.00000	192,360.00	1,500.00000	240,450.00	1,490.00000	238,847.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0089	702-51015	143.400	650.00000	93,210.00	550.00000	78,870.00	700.00000	100,380.00
	CONCRETE, B, FOOTINGS	CYS						
0090	702-92857	99.400	950.00000	94,430.00	900.00000	89,460.00	1,395.00000	138,663.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0091	703-01540	40.000	80.96000	3,238.40	80.00000	3,200.00	84.00000	3,360.00
	THREADED TIE BAR ASSEMBLY	EACH						
0092	703-06028	19,164.000	1.45000	27,787.80	1.70000	32,578.80	1.85000	35,453.40
	REINFORCING BARS	LBS						
0093	703-06029	550,319.000	1.54000	847,491.26	1.65000	908,026.35	2.00000	1,100,638.00
	REINFORCING BARS, EPOXY COATED	LBS						
0094	703-97936	1,070.000	84.82000	90,757.40	78.00000	83,460.00	100.00000	107,000.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	704-51002	826.100	1,200.00000	991,320.00	1,000.00000	826,100.00	1,025.00000	846,752.50
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0096	706-11600	43.200	1,250.00000	54,000.00	1,250.00000	54,000.00	1,250.00000	54,000.00
	RAILING, CONCRETE TYPE FC	CYS						
0097	706-11620	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0098	707-12328	2,093.000	700.00000	1,465,100.00	750.00000	1,569,750.00	915.00000	1,915,095.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 61 IN.	LFT						
0099	709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00	12,500.00000	12,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0100	715-05048	2,939.000	14.59000	42,880.01	19.00000	55,841.00	17.00000	49,963.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0101	715-05053	180.000	66.07000	11,892.60	66.00000	11,880.00	35.00000	6,300.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0102	715-05121	62.000	89.84000	5,570.08	120.00000	7,440.00	108.00000	6,696.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0103	715-05123	39.000	198.97000	7,759.83	135.00000	5,265.00	138.00000	5,382.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0104	715-46020	2.000	3,225.43000	6,450.86	2,000.00000	4,000.00	1,200.00000	2,400.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0105	718-06529	9.000	2,715.44000	24,438.96	1,850.00000	16,650.00	2,000.00000	18,000.00
	OUTLET PROTECTOR, TYPE 2	EACH						
0106	718-06532	2,447.000	2.25000	5,505.75	2.50000	6,117.50	1.00000	2,447.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0107	718-12305	1,993.000	3.29000	6,556.97	5.50000	10,961.50	7.78000	15,505.54
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0108	718-12308	384.000	5.13000	1,969.92	5.50000	2,112.00	6.00000	2,304.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						



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Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0109	718-52610	264.000	63.37000	16,729.68	80.00000	21,120.00	113.47000	29,956.08
	AGGREGATE FOR UNDERDRAINS	CYS						
0110	722-12732	2,913.000	7.54000	21,964.02	8.09000	23,566.17	9.50000	27,673.50
	LONGITUDINAL GROOVING	SYS						
0111	731-93945	5,972.000	59.15000	353,243.80	60.00000	358,320.00	79.00000	471,788.00
	FACE PANELS, CONCRETE	SFT						
0112	731-93946	5,972.000	12.32000	73,575.04	20.00000	119,440.00	16.00000	95,552.00
	WALL ERECTION	SFT						
0113	731-93947	432.000	38.84000	16,778.88	48.00000	20,736.00	60.00000	25,920.00
	LEVELING PAD, CONCRETE	LFT						
0114	801-04308	2.000	256.00000	512.00	256.00000	512.00	256.00000	512.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0115	801-06203	46,821.000	0.31000	14,514.51	0.31000	14,514.51	0.31000	14,514.51
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0116	801-06539	(1)	10,200.00000	10,200.00	10,200.00000	10,200.00	10,200.00000	10,200.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	801-06625	16.000	152.00000	2,432.00	152.00000	2,432.00	152.00000	2,432.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0118	801-06640	79.000	224.00000	17,696.00	224.00000	17,696.00	224.00000	17,696.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0119	801-06645	59.000	104.00000	6,136.00	104.00000	6,136.00	104.00000	6,136.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0120	801-06710	420.000	16.00000	6,720.00	16.00000	6,720.00	16.00000	6,720.00
	FLASHING ARROW SIGN	DAY						
0121	801-06775	(1)	905,266.03000	905,266.03	1,100,000.00000	1,100,000.00	817,800.00000	817,800.00
	MAINTAINING TRAFFIC	LS						
0122	801-07119	210.000	16.48000	3,460.80	16.48000	3,460.80	16.48000	3,460.80
	BARRICADE, TYPE III-B	LFT						
0123	801-07612	309.000	2.45000	757.05	2.45000	757.05	2.45000	757.05
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0124	801-08401	2,217.000	53.50000	118,609.50	70.00000	155,190.00	54.50000	120,826.50
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0125	801-08508	930.000	49.89000	46,397.70	70.00000	65,100.00	70.00000	65,100.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0126	801-11642	1.000	3,880.00000	3,880.00	3,880.00000	3,880.00	3,880.00000	3,880.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0127	801-12324	800.000	60.00000	48,000.00	60.00000	48,000.00	60.00000	48,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0128	801-12544	16.000	11,859.00000	189,744.00	11,859.00000	189,744.00	11,859.00000	189,744.00
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0129	801-12544	6.000	4,288.00000	25,728.00	4,288.00000	25,728.00	4,288.00000	25,728.00
	AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH						
0130	801-12652	250.000	203.00000	50,750.00	600.00000	150,000.00	765.00000	191,250.00
	QUEUE TRUCK	DAY						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	802-05701	137.000	36.00000	4,932.00	36.00000	4,932.00	36.00000	4,932.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0132	802-05702	40.000	33.00000	1,320.00	33.00000	1,320.00	33.00000	1,320.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0133	802-07057	4,168.000	34.00000	141,712.00	34.00000	141,712.00	34.00000	141,712.00
	SIGN, PANEL, WITH LEGEND	SFT						
0134	802-09221	2.000	183,000.00000	366,000.00	183,000.00000	366,000.00	183,000.00000	366,000.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0135	802-09537	4.000	23,566.74000	94,266.96	116,750.00000	467,000.00	40,500.00000	162,000.00
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0136	802-09575	2.000	80,000.00000	160,000.00	80,000.00000	160,000.00	80,000.00000	160,000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE C	EACH						



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<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0137	802-09581	7.000	41,685.71000	291,799.97	80,700.00000	564,900.00	60,000.00000	420,000.00
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0138	802-09838	90.000	28.00000	2,520.00	28.00000	2,520.00	28.00000	2,520.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0139	802-09842	19.000	36.00000	684.00	36.00000	684.00	36.00000	684.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0140	802-09860	3.000	77,000.00000	231,000.00	77,000.00000	231,000.00	77,000.00000	231,000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE H	EACH						
0141	802-09861	2.000	78,000.00000	156,000.00	78,000.00000	156,000.00	78,000.00000	156,000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	EACH						
0142	802-12222	2.000	2,100.00000	4,200.00	2,100.00000	4,200.00	2,100.00000	4,200.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						



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**Contract ID:** B -41439-A

**Counties:** LAKE

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 515

**Project(s):** 1800257, 2200991

**Contract Time:** 05/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0143	802-74040	5.000	1,780.00000	8,900.00	1,780.00000	8,900.00	1,780.00000	8,900.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0144	802-76095	234.000	14.00000	3,276.00	14.00000	3,276.00	14.00000	3,276.00
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0145	802-76205	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00	4,000.00000	16,000.00
	SIGN MODIFICATION OVERHEAD	EACH						
0146	805-01815	8.000	7,100.00000	56,800.00	7,100.00000	56,800.00	7,100.00000	56,800.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0147	805-01842	5.000	2,200.00000	11,000.00	2,200.00000	11,000.00	2,200.00000	11,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0148	805-02445	2.000	18,200.00000	36,400.00	18,200.00000	36,400.00	18,200.00000	36,400.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0149	805-08214	295.000	21.00000	6,195.00	21.00000	6,195.00	21.00000	6,195.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						



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**Contract ID:** B -41439-A

**Counties:** LAKE

**Letting Date:** March 13, 2024

**District(s):** LaPorte

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**Project(s):** 1800257, 2200991

**Contract Time:** 05/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	805-09539	8.000	520.00000	4,160.00	520.00000	4,160.00	520.00000	4,160.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0151	805-11815	665.000	24.00000	15,960.00	24.00000	15,960.00	24.00000	15,960.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0152	805-78205	12.000	1,300.00000	15,600.00	1,300.00000	15,600.00	1,300.00000	15,600.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0153	805-78415	8.000	5,100.00000	40,800.00	5,100.00000	40,800.00	5,100.00000	40,800.00
	SPAN, CATENARY, AND TETHER	EACH						
0154	805-78420	6.000	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
	DISCONNECT HANGER	EACH						
0155	805-78445	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00	1,400.00000	2,800.00
	SIGNAL SERVICE	EACH						
0156	805-78467	30.000	6.00000	180.00	6.00000	180.00	6.00000	180.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						



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**Call Order:** 515

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0157	805-78470	5,520.000	1.00000	5,520.00	1.00000	5,520.00	1.00000	5,520.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0158	805-78485	510.000	4.00000	2,040.00	4.00000	2,040.00	4.00000	2,040.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0159	805-78495	415.000	4.50000	1,867.50	4.50000	1,867.50	4.50000	1,867.50
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0160	805-78510	1,610.000	3.20000	5,152.00	3.20000	5,152.00	3.20000	5,152.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0161	805-78785	12.000	1,400.00000	16,800.00	1,400.00000	16,800.00	1,400.00000	16,800.00
	SIGNAL DETECTOR HOUSING	EACH						
0162	805-78795	1,800.000	14.00000	25,200.00	14.00000	25,200.00	14.00000	25,200.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0163	805-78925	2.000	2,100.00000	4,200.00	2,100.00000	4,200.00	2,100.00000	4,200.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						



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**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 515

**Project(s):** 1800257, 2200991

**Contract Time:** 05/30/27 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0164	805-81032	8.000	14,000.00000	112,000.00	14,000.00000	112,000.00	14,000.00000	112,000.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0165	805-92504	4.000	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0166	808-06716	14,899.000	0.52000	7,747.48	0.52000	7,747.48	0.52000	7,747.48
	LINE, REMOVE	LFT						
0167	808-10049	996.000	0.88000	876.48	0.88000	876.48	0.88000	876.48
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0168	808-10071	180.000	1.08000	194.40	1.08000	194.40	1.08000	194.40
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0169	808-75043	6,471.000	0.68000	4,400.28	0.68000	4,400.28	0.68000	4,400.28
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0170	808-75247	5,778.000	0.68000	3,929.04	0.68000	3,929.04	0.68000	3,929.04
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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**Contract ID:** B -41439-A

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**District(s):** LaPorte

**Call Order:** 515

**Project(s):** 1800257, 2200991

**Contract Time:** 05/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0171	808-75297	197.000	13.01000	2,562.97	13.01000	2,562.97	13.01000	2,562.97
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0172	808-75320	8.000	242.00000	1,936.00	242.00000	1,936.00	242.00000	1,936.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0173	808-96075	2,992.000	1.24000	3,710.08	1.24000	3,710.08	1.24000	3,710.08
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0174	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0175	301-12231	580.000	45.38000	26,320.40	70.00000	40,600.00	95.00000	55,100.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0176	202-07603	1.000	10,650.00000	10,650.00	5,000.00000	5,000.00	10,650.00000	10,650.00
	TESTING FOR WASTES, TYPE C	EACH						



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**Contract ID:** B -41439-A

**Counties:** LAKE

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**Call Order:** 515

**Project(s):** 1800257, 2200991

**Contract Time:** 05/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0177	801-07023	1.000	12,200.00000	12,200.00	15,000.00000	15,000.00	12,200.00000	12,200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0178	801-07024	3.000	14,400.00000	43,200.00	30,000.00000	90,000.00	14,400.00000	43,200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0179	808-09381	(1)	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
	RETRO-REFLECTIVITY TESTING	LS						
0180	808-12032	16,417.000	0.62000	10,178.54	0.62000	10,178.54	0.62000	10,178.54
	GROOVING FOR PAVEMENT MARKINGS	LFT						
<b>Section Totals:</b>			\$16,016,293.25		\$17,124,979.15		\$17,142,000.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$16,016,293.25		\$17,124,979.15		\$17,142,000.00	
<b>Contract Item Totals</b>			<b>\$16,016,293.25</b>		<b>\$17,124,979.15</b>		<b>\$17,142,000.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$16,016,293.25</b>		<b>\$17,124,979.15</b>		<b>17,142,000.00</b>	





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April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41439-A

**Letting Date:** March 13, 2024

**Call Order:** 515

**Contract Time:** 05/30/27 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

**( ) indicates item is bid as Lump Sum**

**Counties:** LAKE

**District(s):** LaPorte

**Project(s):** 1800257, 2200991

**Min:**

**Max:**



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41846-A

**Counties:** ELKHART

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 521

**Project(s):** 1801913, 1900836, 2001723, 2001724, 2100065, 2300001

**Contract Time:** 11/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	187,900.00000	187,900.00	460,000.00000	460,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 25.000	400.00000	10,000.00	725.00000	18,125.00		
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	107-09367 25.000	300.00000	7,500.00	645.00000	16,125.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS						
	EACH						
0004	107-12976 360,000.000	1.00000	360,000.00	1.00000	360,000.00		
	RAILROAD FLAGGING BUDGET						
	DOL						
0005	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0006	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0007	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						



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**Contract ID:** B -41846-A

**Counties:** ELKHART

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 521

**Project(s):** 1801913, 1900836, 2001723, 2001724, 2100065, 2300001

**Contract Time:** 11/20/26 COMPLETION DATE

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						
0009	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0010	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0011	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0012	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0013	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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**Contract ID:** B -41846-A

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**District(s):** Fort Wayne

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**Contract Time:** 11/20/26 COMPLETION DATE

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0015	110-01001	(1)	2,000,715.86000	2,000,715.86	1,505,000.00000	1,505,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0016	113-01614	(1)	25,000.00000	25,000.00	135,000.00000	135,000.00	
	PARTNERING OVERHEAD	LS					
0017	201-52370	(1)	332,730.00000	332,730.00	299,000.00000	299,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0018	202-03000	(1)	350,860.00000	350,860.00	350,860.00000	350,860.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 01B	LS					
0019	202-03000	(1)	92,210.00000	92,210.00	92,210.00000	92,210.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 01E	LS					



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**District(s):** Fort Wayne

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	202-03000	(1)	18,450.00000	18,450.00	18,450.00000	18,450.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 09	LS						
0021	202-03000	(1)	28,400.00000	28,400.00	28,400.00000	28,400.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 10	LS						
0022	202-09783	(1)	5,000.00000	5,000.00	202,000.00000	202,000.00		
	SEWER, SANITARY, ABANDON IN-PLACE	LS						
0023	202-11979	(1)	5,000.00000	5,000.00	9,100.00000	9,100.00		
	WATER SYSTEM, ABANDON	LS						
0024	202-51330	(1)	75,000.00000	75,000.00	224,000.00000	224,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0025	202-52710	327.000	32.83000	10,735.41	39.00000	12,753.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0026	202-91385	16.000	250.00000	4,000.00	630.00000	10,080.00		
	INLET, REMOVE	EACH						



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**District(s):** Fort Wayne

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>NEW BRIDGE CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0027	202-93047	6.000	500.00000	3,000.00	950.00000	5,700.00		
	MANHOLE, REMOVE	EACH						
0028	202-96133	552.000	10.00000	5,520.00	26.00000	14,352.00		
	PIPE, REMOVE	LFT						
0029	202-97009	2.000	1,000.00000	2,000.00	2,245.00000	4,490.00		
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0030	203-02000	46,984.000	40.81000	1,917,417.04	41.00000	1,926,344.00		
	EXCAVATION, COMMON	CYS						
0031	203-02055	220.000	110.46000	24,301.20	60.00000	13,200.00		
	EMBANKMENT	CYS						
0032	203-02070	8,251.000	38.55000	318,076.05	42.00000	346,542.00		
	BORROW	CYS						
0033	203-51223	156.000	40.00000	6,240.00	45.00000	7,020.00		
	EXCAVATION, WATERWAY	CYS						
0034	204-02290	12.000	3,645.39000	43,744.68	1,375.00000	16,500.00		
	SETTLEMENT PLATE	EACH						



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**District(s):** Fort Wayne

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**Project(s):** 1801913, 1900836, 2001723, 2001724, 2100065, 2300001

**Contract Time:** 11/20/26 COMPLETION DATE

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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>NEW BRIDGE CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0035	204-08415	12.000	1,042.00000	12,504.00	735.00000	8,820.00		
	STAKE, SETTLEMENT	EACH						
0036	205-11626	4.000	100.00000	400.00	115.00000	460.00		
	PUMP AROUND	EACH						
0037	205-12108	304,207.000	1.00000	304,207.00	1.00000	304,207.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0038	205-12616	(1)	80,500.00000	80,500.00	62,000.00000	62,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0039	205-12618	(1)	2,900.00000	2,900.00	5,500.00000	5,500.00		
	SWQCP PREPARATION	LS						
0040	206-51230	570.000	40.00000	22,800.00	40.00000	22,800.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0041	207-08264	42,934.000	21.82000	936,819.88	19.50000	837,213.00		
	SUBGRADE TREATMENT, TYPE II	SYS						



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**District(s):** Fort Wayne

**Call Order:** 521

**Project(s):** 1801913, 1900836, 2001723, 2001724, 2100065, 2300001

**Contract Time:** 11/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	207-09935	1,105.000	59.47000	65,714.35	48.00000	53,040.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0043	211-02050	6,154.000	65.00000	400,010.00	85.00000	523,090.00		
	B BORROW	CYS						
0044	211-06467	84.000	145.00000	12,180.00	180.00000	15,120.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0045	211-09265	6,052.000	40.00000	242,080.00	70.00000	423,640.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0046	211-09266	12,558.000	65.00000	816,270.00	118.00000	1,481,844.00		
	STRUCTURE BACKFILL, TYPE 3	CYS						
0047	213-09270	37.000	400.00000	14,800.00	140.00000	5,180.00		
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0048	214-11796	2,810.000	3.81000	10,706.10	5.00000	14,050.00		
	GEOGRID, TYPE IB	SYS						





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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	214-12236	214.000	10.00000	2,140.00	4.30000	920.20		
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0050	214-12239	451.000	10.00000	4,510.00	3.20000	1,443.20		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0051	301-12231	29.000	400.00000	11,600.00	150.00000	4,350.00		
	COMPACTED AGGREGATE, NO. 2	CYS						
0052	301-12234	6,429.000	97.24000	625,155.96	97.00000	623,613.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0053	302-06464	168.000	140.00000	23,520.00	165.00000	27,720.00		
	SUBBASE FOR PCCP	CYS						
0054	302-07455	646.000	135.07000	87,255.22	82.00000	52,972.00		
	DENSE GRADED SUBBASE	CYS						
0055	303-01180	25.000	400.00000	10,000.00	100.00000	2,500.00		
	COMPACTED AGGREGATE, NO. 53	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
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0056	304-12623	218.000	216.41000	47,177.38	150.00000	32,700.00	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0057	306-08034	2,435.000	5.48000	13,343.80	6.00000	14,610.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0058	401-07321	459.000	206.73000	94,889.07	167.00000	76,653.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0059	401-07328	42.000	303.96000	12,766.32	200.00000	8,400.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0060	401-07347	2,954.000	138.74000	409,837.96	127.00000	375,158.00	
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON					
0061	401-07390	519.000	139.08000	72,182.52	127.00000	65,913.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0062	401-07398	3,618.000	124.28000	449,645.04	120.00000	434,160.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	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	
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0063	401-07424	8,844.000	117.89000	1,042,619.16	120.00000	1,061,280.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0064	401-10258	9,352.000	1.15000	10,754.80	1.00000	9,352.00		
	JOINT ADHESIVE, SURFACE	LFT						
0065	401-10259	9,097.000	1.18000	10,734.46	1.00000	9,097.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0066	401-11785	9,352.000	0.37000	3,460.24	0.25000	2,338.00		
	LIQUID ASPHALT SEALANT	LFT						
0067	402-10084	123.000	170.49000	20,970.27	280.00000	34,440.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0068	406-05520	47.000	826.89000	38,863.83	1,040.00000	48,880.00		
	ASPHALT FOR TACK COAT	TON						
0069	502-11564	306.000	108.84000	33,305.04	100.00000	30,600.00		
	PCCP, 7 IN.	SYS						
0070	503-05240	179.000	118.00000	21,122.00	42.00000	7,518.00		
	D-1 CONTRACTION JOINT	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>NEW BRIDGE CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0071	503-12477	88.000	543.41000	47,820.08	538.00000	47,344.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0072	601-12281	292.000	22.00000	6,424.00	22.00000	6,424.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0073	601-12292	7.000	3,175.00000	22,225.00	3,175.00000	22,225.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0074	601-94689	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0075	604-05528	32.000	272.48000	8,719.36	640.00000	20,480.00		
	HMA FOR SIDEWALK	TON						
0076	604-06070	5,712.000	68.42000	390,815.04	78.00000	445,536.00		
	SIDEWALK, CONCRETE	SYS						
0077	604-08086	589.000	251.19000	147,950.91	148.00000	87,172.00		
	CURB RAMP, CONCRETE	SYS						
0078	604-12083	111.000	151.48000	16,814.28	245.00000	27,195.00		
	DETECTABLE WARNING SURFACES	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>NEW BRIDGE CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0079	605-06090	192.000	49.28000	9,461.76	49.00000	9,408.00		
	CURB, INTEGRAL CONCRETE	LFT						
0080	605-06155	14,240.000	41.14000	585,833.60	36.00000	512,640.00		
	CURB AND GUTTER, CONCRETE, MODIFIED , 1	LFT						
0081	605-06155	419.000	59.10000	24,762.90	60.00000	25,140.00		
	CURB AND GUTTER, CONCRETE, MODIFIED , 2	LFT						
0082	605-06245	377.000	249.76000	94,159.52	172.00000	64,844.00		
	CENTER CURB, B CONCRETE	SYS						
0083	605-06250	308.000	177.12000	54,552.96	168.00000	51,744.00		
	CENTER CURB, C CONCRETE	SYS						
0084	605-97937	280.000	62.18000	17,410.40	31.00000	8,680.00		
	CURB AND GUTTER, ROLL CURB	LFT						
0085	609-06259	665.000	251.09000	166,974.85	198.00000	131,670.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0086	610-08446	1,654.000	97.92000	161,959.68	101.00000	167,054.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0087	610-09108	2,288.000	113.48000	259,642.24	112.00000	256,256.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0088	611-06497	28.000	265.00000	7,420.00	265.00000	7,420.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0089	615-06490	107.000	173.00000	18,511.00	173.00000	18,511.00		
	RIGHT-OF-WAY MARKER	EACH						
0090	615-06505	55.000	1,210.00000	66,550.00	1,210.00000	66,550.00		
	MONUMENT, TYPE B	EACH						
0091	615-06510	5.000	875.00000	4,375.00	875.00000	4,375.00		
	MONUMENT, TYPE C	EACH						
0092	615-06515	1.000	250.00000	250.00	250.00000	250.00		
	MONUMENT, TYPE D	EACH						
0093	616-05688	759.000	141.61000	107,481.99	115.00000	87,285.00		
	RIPRAP, CLASS 1	TON						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	616-05689	21.000	100.00000	2,100.00	146.00000	3,066.00		
	RIPRAP, CLASS 2	TON						
0095	616-06405	1,046.000	88.71000	92,790.66	76.00000	79,496.00		
	RIPRAP, REVETMENT	TON						
0096	616-12246	1,722.000	4.77000	8,213.94	2.50000	4,305.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0097	621-01004	3.000	550.00000	1,650.00	550.00000	1,650.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0098	621-06545	5.000	1,630.00000	8,150.00	1,630.00000	8,150.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0099	621-06554	2,028.000	7.90000	16,021.20	7.90000	16,021.20		
	SEED MIXTURE, TYPE U	LBS						
0100	621-06565	22.000	745.00000	16,390.00	745.00000	16,390.00		
	MULCHING MATERIAL	TON						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	621-06570	1,464.000	111.92000	163,850.88	83.00000	121,512.00		
	TOPSOIL	CYS						
0102	621-08161	2,312.000	10.90000	25,200.80	10.90000	25,200.80		
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0103	628-11976	3.000	1,440.00000	4,320.00	800.00000	2,400.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0104	628-12683	32.000	4,026.34000	128,842.88	3,600.00000	115,200.00		
	FIELD OFFICE, TYPE D	MOS						
0105	701-06011	11.000	11,000.00000	121,000.00	7,800.00000	85,800.00		
	DYNAMIC PILE LOAD TEST	EACH						
0106	701-09557	901.000	75.00000	67,575.00	50.00000	45,050.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0107	701-09559	11.000	5,800.00000	63,800.00	6,000.00000	66,000.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						





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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	701-09663	8,565.000	55.00000	471,075.00	90.00000	770,850.00		
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0109	701-09675	320.000	95.00000	30,400.00	200.00000	64,000.00		
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0110	702-51005	408.600	1,328.00000	542,620.80	1,250.00000	510,750.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0111	702-51015	133.400	1,100.00000	146,740.00	975.00000	130,065.00		
	CONCRETE, B, FOOTINGS	CYS						
0112	702-92857	95.200	1,322.00000	125,854.40	1,350.00000	128,520.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0113	702-93722	43.800	955.00000	41,829.00	800.00000	35,040.00		
	CONCRETE, C , SIDEWALK	CYS						
0114	703-06028	70,047.000	2.00000	140,094.00	1.60000	112,075.20		
	REINFORCING BARS	LBS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0115	703-06029	447,170.000	2.00000	894,340.00	1.75000	782,547.50		
	REINFORCING BARS, EPOXY COATED	LBS						
0116	703-97936	142.000	60.00000	8,520.00	40.00000	5,680.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0117	704-51002	1,345.600	1,388.00000	1,867,692.80	950.00000	1,278,320.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0118	706-06353	4.000	8,000.00000	32,000.00	3,500.00000	14,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0119	706-06353	4.000	8,000.00000	32,000.00	3,500.00000	14,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH						
0120	706-08496	881.000	360.00000	317,160.00	250.00000	220,250.00		
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0121	706-09961	813.000	142.00000	115,446.00	65.00000	52,845.00		
	RAILING, CONCRETE TYPE PS-1	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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0122	706-11418	1,328.000		88.00000	116,864.00	100.00000	132,800.00		
	RAILING, STEEL TYPE PS-1	LFT							
0123	706-11418	820.000		222.00000	182,040.00	250.00000	205,000.00		
	RAILING, STEEL TYPE PS-1 , MODIFIED	LFT							
0124	706-11604	116.000		1,848.00000	214,368.00	925.00000	107,300.00		
	RAILING, CONCRETE TYPE PS-1	CYS							
0125	707-09634	2,039.000		1,200.00000	2,446,800.00	870.00000	1,773,930.00		
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT							
0126	707-11047	510.000		950.00000	484,500.00	870.00000	443,700.00		
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 49 IN.	LFT							
0127	709-51821	(1)		3,404.00000	3,404.00	0.01000	0.01		
	SURFACE SEAL	LS							
0128	709-96826	(1)		68,730.00000	68,730.00	9,820.00000	9,820.00		
	CONCRETE SURFACE COATING	LS							



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**Project(s):** 1801913, 1900836, 2001723, 2001724, 2100065, 2300001

**Contract Time:** 11/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0129	709-96826 (1)	17,577.50000	17,577.50	44,127.50000	44,127.50		
CONCRETE SURFACE COATING , BRIDGE NO. 1							
0130	709-96826 (1)	8,065.00000	8,065.00	7,295.00000	7,295.00		
CONCRETE SURFACE COATING , BRIDGE NO. 3							
0131	715-01336 3.000	8,000.00000	24,000.00	7,200.00000	21,600.00		
GATE VALVE 12 IN.							
0132	715-02388 12.000	2,000.00000	24,000.00	3,600.00000	43,200.00		
WATER MAIN , 45 DEGREE BEND, 6 INCH DUCTILE IRON							
0133	715-02388 8.000	2,500.00000	20,000.00	3,300.00000	26,400.00		
WATER MAIN , 45 DEGREE BEND, 8 INCH DUCTILE IRON							
0134	715-04965 2.000	100.00000	200.00	4,200.00000	8,400.00		
WATER SERVICE LINE , REMOVAL, 2 INCH							
0135	715-04985 10.000	3,100.00000	31,000.00	3,100.00000	31,000.00		
VAULT , ATMS							



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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0136	715-05024 PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	226.000 LFT	85.00000 19,210.00	230.00000 51,980.00			
0137	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	852.000 LFT	5.00000 4,260.00	9.00000 7,668.00			
0138	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	91.000 LFT	12.00000 1,092.00	17.00000 1,547.00			
0139	715-05118 PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	88.000 LFT	35.00000 3,080.00	102.00000 8,976.00			
0140	715-05121 PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	58.000 LFT	45.00000 2,610.00	143.00000 8,294.00			
0141	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	5,152.000 LFT	35.00000 180,320.00	90.00000 463,680.00			
0142	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	2,128.000 LFT	45.00000 95,760.00	108.00000 229,824.00			



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0143	715-05152	1,641.000	55.00000	90,255.00	124.00000	203,484.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0144	715-05154	938.000	65.00000	60,970.00	155.00000	145,390.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0145	715-05156	89.000	70.00000	6,230.00	195.00000	17,355.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0146	715-05161	415.000	225.00000	93,375.00	248.00000	102,920.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0147	715-05331	141.000	120.00000	16,920.00	291.00000	41,031.00		
	PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0148	715-05407	120.000	10.00000	1,200.00	22.00000	2,640.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0149	715-05408	607.000	85.00000	51,595.00	100.00000	60,700.00		
	PIPE, SANITARY SEWER, DIAMETER 8 IN. , 10 FT 1 IN. TO 15 FT	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0150	715-05408	458.000	70.00000	32,060.00	84.00000	38,472.00		
	PIPE, SANITARY SEWER, DIAMETER 8 IN. , 4 FT TO 10 FT DEEP	LFT						
0151	715-06004	3.000	5,500.00000	16,500.00	8,600.00000	25,800.00		
	CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						
0152	715-06050	1.000	750.00000	750.00	4,600.00000	4,600.00		
	CAP , 8 INCH	EACH						
0153	715-07317	1.000	5,000.00000	5,000.00	5,400.00000	5,400.00		
	CHECK VALVE	EACH						
0154	715-07794	2.000	1,800.00000	3,600.00	15,000.00000	30,000.00		
	WATER MAIN CONNECTIONS	EACH						
0155	715-11571	150.000	60.00000	9,000.00	770.00000	115,500.00		
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0156	715-46000	8.000	350.00000	2,800.00	970.00000	7,760.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



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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
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0157	715-46005	1.000	450.00000	450.00	1,000.00000	1,000.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0158	715-46010	5.000	650.00000	3,250.00	1,200.00000	6,000.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0159	715-46020	8.000	1,150.00000	9,200.00	1,400.00000	11,200.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0160	715-90052	(1)	347,424.88000	347,424.88	550,200.00000	550,200.00	
	LIFT STATION , SUNNYSIDE BRIDGE	LS					
0161	715-92544	438.000	95.00000	41,610.00	225.00000	98,550.00	
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT					
0162	715-94780	83.000	70.00000	5,810.00	251.00000	20,833.00	
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT					
0163	715-96629	560.000	20.00000	11,200.00	46.00000	25,760.00	
	WATER SERVICE LINE, 1 IN.	LFT					





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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0164	715-98961	371.000		50.00000	18,550.00	46.00000	17,066.00		
	FORCE MAIN , SANITARY SEWER, 4 INCH HDPE DR11 AND FITTINGS	LFT							
0165	718-06528	2.000		2,000.00000	4,000.00	2,100.00000	4,200.00		
	OUTLET PROTECTOR, TYPE 1	EACH							
0166	718-12306	873.000		6.00000	5,238.00	4.00000	3,492.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS							
0167	718-52610	79.000		145.00000	11,455.00	100.00000	7,900.00		
	AGGREGATE FOR UNDERDRAINS	CYS							
0168	720-02442	1.000		1,000.00000	1,000.00	1,400.00000	1,400.00		
	PIPE, PLUG EXISTING , 8 INCH	EACH							
0169	720-03194	1.000		11,000.00000	11,000.00	12,700.00000	12,700.00		
	MANHOLE , SANITARY SEWER, DOGHOUSE	EACH							
0170	720-03194	1.000		14,000.00000	14,000.00	12,800.00000	12,800.00		
	MANHOLE , SANITARY, AIR RELEASE VALVE	EACH							



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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
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0171	720-03194	5.000	13,000.00000	65,000.00	6,400.00000	32,000.00	
	MANHOLE , SANITARY, STANDARD 10 FT 1 IN. TO 15 FT DEEP	EACH					
0172	720-03194	7.000	11,000.00000	77,000.00	6,600.00000	46,200.00	
	MANHOLE , SANITARY, STANDARD 4 FT TO 10 FT DEEP	EACH					
0173	720-04466	3.000	9,000.00000	27,000.00	11,900.00000	35,700.00	
	MANHOLE, TYPE K8	EACH					
0174	720-45070	4.000	7,500.00000	30,000.00	5,600.00000	22,400.00	
	INLET, TYPE P12A	EACH					
0175	720-45410	25.000	9,000.00000	225,000.00	6,200.00000	155,000.00	
	MANHOLE, TYPE C4	EACH					
0176	720-90349	126.000	9,000.00000	1,134,000.00	6,500.00000	819,000.00	
	MANHOLE, TYPE C8	EACH					
0177	720-90984	1.000	8,000.00000	8,000.00	6,300.00000	6,300.00	
	MANHOLE, TYPE C2	EACH					



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0178	720-93501	2.000	13,000.00000	26,000.00	16,300.00000	32,600.00		
	MANHOLE, TYPE L4	EACH						
0179	720-94612	6.000	21,000.00000	126,000.00	13,800.00000	82,800.00		
	MANHOLE, TYPE K4	EACH						
0180	720-95335	1.000	22,000.00000	22,000.00	16,300.00000	16,300.00		
	MANHOLE, TYPE M4	EACH						
0181	720-95422	14.000	11,000.00000	154,000.00	7,700.00000	107,800.00		
	MANHOLE, TYPE J4	EACH						
0182	720-96999	1.000	9,000.00000	9,000.00	14,200.00000	14,200.00		
	FIRE HYDRANT ASSEMBLY	EACH						
0183	720-98006	10.000	11,000.00000	110,000.00	8,000.00000	80,000.00		
	MANHOLE, TYPE J8	EACH						
0184	720-98174	1.000	5,000.00000	5,000.00	5,400.00000	5,400.00		
	INLET, TYPE B15	EACH						
0185	720-98555	2.000	5,000.00000	10,000.00	5,400.00000	10,800.00		
	INLET, TYPE C15	EACH						



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0186	721-43020	1.000	5,000.00000	5,000.00	31,000.00000	31,000.00		
	AUTOMATIC DRAINAGE GATE, DIAMETER 24 IN.	EACH						
0187	722-12732	2,655.000	9.00000	23,895.00	10.00000	26,550.00		
	LONGITUDINAL GROOVING	SYS						
0188	731-93945	19,197.000	47.50000	911,857.50	64.00000	1,228,608.00		
	FACE PANELS, CONCRETE	SFT						
0189	731-93946	19,197.000	18.00000	345,546.00	11.00000	211,167.00		
	WALL ERECTION	SFT						
0190	731-93947	1,013.000	40.00000	40,520.00	24.00000	24,312.00		
	LEVELING PAD, CONCRETE	LFT						
0191	801-03291	18.000	273.00000	4,914.00	273.00000	4,914.00		
	CONSTRUCTION SIGN, TYPE D	EACH						
0192	801-04308	29.000	310.00000	8,990.00	310.00000	8,990.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0193	801-06207	15,670.000	1.34000	20,997.80	1.34000	20,997.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0194	801-06577	62.000		10.21000	633.02	10.21000	633.02		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0195	801-06625	41.000		162.00000	6,642.00	162.00000	6,642.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0196	801-06640	44.000		218.00000	9,592.00	218.00000	9,592.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0197	801-06645	44.000		121.00000	5,324.00	121.00000	5,324.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0198	801-06775	(1)		181,728.39000	181,728.39	608,782.59000	608,782.59		
	MAINTAINING TRAFFIC	LS							
0199	801-07023	9.000		17,930.00000	161,370.00	6,075.00000	54,675.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0200	801-07118	192.000		17.06000	3,275.52	17.06000	3,275.52		
	BARRICADE, TYPE III-A	LFT							



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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
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:	
0201	801-07119	396.000		17.06000	6,755.76	17.06000	6,755.76
	BARRICADE, TYPE III-B	LFT					
0202	801-08401	1,680.000		64.00000	107,520.00	44.00000	73,920.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0203	801-12081	(1)		89,100.00000	89,100.00	25,600.00000	25,600.00
	PORTABLE SIGNAL	LS					
0204	801-12324	200.000		60.00000	12,000.00	60.00000	12,000.00
	LAW ENFORCEMENT OFFICER	HRS					
0205	801-12482	4.000		3,000.00000	12,000.00	3,986.00000	15,944.00
	DRIVEWAY ASSISTANCE DEVICE	EACH					
0206	801-12883	4.000		2,410.00000	9,640.00	2,410.00000	9,640.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0207	802-05701	582.000		34.00000	19,788.00	34.00000	19,788.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					



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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
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0208	802-05702	98.000	32.00000	3,136.00	32.00000	3,136.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					
0209	802-07059	55.000	125.00000	6,875.00	125.00000	6,875.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0210	802-09838	458.000	28.00000	12,824.00	28.00000	12,824.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0211	802-09840	150.000	33.00000	4,950.00	33.00000	4,950.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0212	802-09842	138.000	37.00000	5,106.00	37.00000	5,106.00	
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0213	805-01479	3.000	2,300.00000	6,900.00	2,300.00000	6,900.00	
	CONTROLLER CABINET FOUNDATION, TYPE P1, MODIFIED	EACH					
0214	805-01579	(1)	8,800.00000	8,800.00	8,800.00000	8,800.00	
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS					



**Contract ID:** B -41846-A

**Counties:** ELKHART

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 521

**Project(s):** 1801913, 1900836, 2001723, 2001724, 2100065, 2300001

**Contract Time:** 11/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>NEW BRIDGE CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0215	805-01815	9.000	7,100.00000	63,900.00	7,100.00000	63,900.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0216	805-01842	15.000	2,300.00000	34,500.00	2,300.00000	34,500.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0217	805-01844	4,292.000	38.00000	163,096.00	38.00000	163,096.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0218	805-02150	12.000	900.00000	10,800.00	900.00000	10,800.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0219	805-02445	2.000	22,400.00000	44,800.00	22,400.00000	44,800.00		
	CONTROLLER AND CABINET, TYPE P1	EACH						
0220	805-02645	10.000	1,540.00000	15,400.00	1,540.00000	15,400.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0221	805-04973	16,883.000	12.80000	216,102.40	12.80000	216,102.40		
	CONDUIT , COMMUNICATION, 2 INCH	LFT						





**Contract ID:** B -41846-A

**Counties:** ELKHART

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**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0222	805-06997	4.000	9,985.00000	39,940.00	9,985.00000	39,940.00	
	CAMERA , FLIR DETECTION	EACH					
0223	805-08129	563.000	5.15000	2,899.45	5.15000	2,899.45	
	SIGNAL CABLE , FLIR CAMERA DETECTION	LFT					
0224	805-09539	5.000	600.00000	3,000.00	600.00000	3,000.00	
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH					
0225	805-09540	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	
	LOOP DETECTOR RACK	EACH					
0226	805-10234	1.000	24,600.00000	24,600.00	24,600.00000	24,600.00	
	CONTROLLER AND CABINET, TYPE R	EACH					
0227	805-11799	16.000	7,250.00000	116,000.00	7,250.00000	116,000.00	
	RECTANGULAR RAPID FLASHING BEACON	EACH					
0228	805-11817	20.000	1,120.00000	22,400.00	1,120.00000	22,400.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH					



Indiana Department of Transportation

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**Contract ID:** B -41846-A

**Counties:** ELKHART

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 521

**Project(s):** 1801913, 1900836, 2001723, 2001724, 2100065, 2300001

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**Min:**

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0229	805-78205	18.000		1,200.00000	21,600.00	1,200.00000	21,600.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0230	805-78225	2.000		1,600.00000	3,200.00	1,600.00000	3,200.00		
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							
0231	805-78230	4.000		1,900.00000	7,600.00	1,900.00000	7,600.00		
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH							
0232	805-78415	9.000		4,900.00000	44,100.00	4,900.00000	44,100.00		
	SPAN, CATENARY, AND TETHER	EACH							
0233	805-78420	8.000		600.00000	4,800.00	600.00000	4,800.00		
	DISCONNECT HANGER	EACH							
0234	805-78445	2.000		1,400.00000	2,800.00	1,400.00000	2,800.00		
	SIGNAL SERVICE	EACH							
0235	805-78467	194.000		6.00000	1,164.00	6.00000	1,164.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							



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**Contract ID:** B -41846-A

**Counties:** ELKHART

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 521

**Project(s):** 1801913, 1900836, 2001723, 2001724, 2100065, 2300001

**Contract Time:** 11/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0236	805-78470	3,740.000		0.70000	2,618.00	0.70000	2,618.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0237	805-78480	1,812.000		3.00000	5,436.00	3.00000	5,436.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0238	805-78485	3,117.000		3.40000	10,597.80	3.40000	10,597.80		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0239	805-78490	1,963.000		4.00000	7,852.00	4.00000	7,852.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0240	805-78495	221.000		6.00000	1,326.00	6.00000	1,326.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0241	805-78510	4,194.000		3.00000	12,582.00	3.00000	12,582.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0242	805-78785	10.000		1,200.00000	12,000.00	1,200.00000	12,000.00		
	SIGNAL DETECTOR HOUSING	EACH							



**Contract ID:** B -41846-A

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0243	805-78795	1,020.000	14.00000	14,280.00	14.00000	14,280.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0244	805-81032	8.000	10,000.00000	80,000.00	10,000.00000	80,000.00		
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0245	805-81060	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0246	805-90005	10.000	1,400.00000	14,000.00	1,400.00000	14,000.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0247	807-02191	6.000	2,300.00000	13,800.00	2,300.00000	13,800.00		
	HANDHOLE, LIGHTING	EACH						
0248	807-02785	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00		
	LUMINAIRE, MAST ARM, 25 FT	EACH						
0249	807-03950	13.000	2,800.00000	36,400.00	2,800.00000	36,400.00		
	LUMINAIRE, ORNAMENTAL , LED, 155 WATT	EACH						



**Indiana Department of Transportation**

April 12, 2024

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**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

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**Project(s):** 1801913, 1900836, 2001723, 2001724, 2100065, 2300001

**Contract Time:** 11/20/26 COMPLETION DATE

**Min:**

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	807-03951	13.000	4,800.00000	62,400.00	4,800.00000	62,400.00		
	LIGHT POLE, ORNAMENTAL , 32 FT. EMH, 8 FT. MAST ARM, ANCHOR BAS	EACH						
0251	807-04653	13.000	1,600.00000	20,800.00	1,600.00000	20,800.00		
	LIGHTING FOUNDATION , CONCRETE WITH GROUNDING, 36 INCH DIA. X 96 IN.	EACH						
0252	807-06592	195.000	27.00000	5,265.00	27.00000	5,265.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0253	807-07580	1,868.000	18.00000	33,624.00	18.00000	33,624.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0254	807-12343	1,164.000	1.00000	1,164.00	1.00000	1,164.00		
	CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0255	807-78590	20.000	1,900.00000	38,000.00	1,900.00000	38,000.00		
	HANDHOLE , ATMS	EACH						



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**Max:**

**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0256	807-86805	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00		
	SERVICE POINT, TYPE I	EACH						
0257	807-86910	13.000	40.00000	520.00	40.00000	520.00		
	CONNECTOR KIT, UNFUSED	EACH						
0258	807-86915	13.000	45.00000	585.00	45.00000	585.00		
	CONNECTOR KIT, FUSED	EACH						
0259	807-86920	21.000	40.00000	840.00	40.00000	840.00		
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0260	807-86925	20.000	45.00000	900.00	45.00000	900.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0261	807-86930	26.000	38.00000	988.00	38.00000	988.00		
	INSULATION LINK, NON- WATERPROOFED	EACH						
0262	807-86935	24.000	44.00000	1,056.00	44.00000	1,056.00		
	INSULATION LINK, WATERPROOFED	EACH						



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**Contract ID:** B -41846-A

**Counties:** ELKHART

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 521

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**Contract Time:** 11/20/26 COMPLETION DATE

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0263	807-86950	13.000	100.00000	1,300.00	100.00000	1,300.00	
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH					
0264	807-97237	225.000	21.00000	4,725.00	21.00000	4,725.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C , IN CONDUIT	LFT					
0265	808-03439	1,312.000	13.01000	17,069.12	13.01000	17,069.12	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0266	808-06716	14,100.000	0.52000	7,332.00	0.52000	7,332.00	
	LINE, REMOVE	LFT					
0267	808-09381	(1)	2,800.00000	2,800.00	2,800.00000	2,800.00	
	RETRO-REFLECTIVITY TESTING	LS					
0268	808-10042	130.000	7.72000	1,003.60	7.72000	1,003.60	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -41846-A

**Counties:** ELKHART

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**District(s):** Fort Wayne

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0269	808-12148	58.000	17.54000	1,017.32	17.54000	1,017.32		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.		LFT						
0270	808-12454	141.000	20.08000	2,831.28	20.08000	2,831.28		
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 8 IN.		LFT						
0271	808-12633	319.000	27.55000	8,788.45	27.55000	8,788.45		
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0272	808-75051	1,538.000	3.88000	5,967.44	3.88000	5,967.44		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.		LFT						
0273	808-75054	15,917.000	3.88000	61,757.96	3.88000	61,757.96		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0274	808-75059	309.000	3.52000	1,087.68	3.52000	1,087.68		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.		LFT						





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**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

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**Contract Description:** NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0275	808-75067	410.000		23.72000	9,725.20	23.72000	9,725.20		
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0276	808-75071	46.000		422.00000	19,412.00	422.00000	19,412.00		
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH							
0277	808-75073	4.000		848.00000	3,392.00	848.00000	3,392.00		
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH							
0278	202-03000	(1)		18,400.00000	18,400.00	12,200.00000	12,200.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7SA	LS							
0279	720-45315	3.000		8,500.00000	25,500.00	3,300.00000	9,900.00		
	CATCH BASIN, TYPE A8, MODIFIED	EACH							
0280	720-93472	1.000		8,000.00000	8,000.00	3,100.00000	3,100.00		
	CATCH BASIN, TYPE A4	EACH							



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0281	807-03934	12.000	600.00000	7,200.00	600.00000	7,200.00	
	LIGHT STRUCTURE, REMOVE	EACH					
0282	604-06070	595.000	95.00000	56,525.00	94.00000	55,930.00	
	SIDEWALK, CONCRETE , MODIFIED	SYS					
<b>Section Totals:</b>			\$29,908,919.64		\$30,147,400.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$29,908,919.64		\$30,147,400.00		
<b>Contract Item Totals</b>			\$29,908,919.64		\$30,147,400.00		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00		\$0.00		
<b>Contract Grand Totals</b>			\$29,908,919.64		\$30,147,400.00		

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -41922-A

**Counties:** JENNINGS

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 1802874

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
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)	55,940.00000	55,940.00	182,704.45000	182,704.45	64,000.00000	64,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	17,100.00000	17,100.00	10,353.00000	10,353.00	38,000.00000	38,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51328	(1)	121,150.00000	121,150.00	158,116.00000	158,116.00	263,840.26000	263,840.26
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 40-00039	LS						
0012	203-02000	150.000	61.00000	9,150.00	86.00000	12,900.00	190.00000	28,500.00
	EXCAVATION, COMMON	CYS						
0013	205-12108	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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**Contract ID:** B -41922-A

**Counties:** JENNINGS

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 1802874

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616	(1)	12,250.00000	12,250.00	13,120.00000	13,120.00	16,000.00000	16,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	206-51235	(1)	75,340.00000	75,340.00	12,484.00000	12,484.00	37,000.00000	37,000.00
	COFFERDAM	LS						
0016	207-09935	274.000	48.00000	13,152.00	73.00000	20,002.00	70.00000	19,180.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	211-06467	22.000	133.00000	2,926.00	568.00000	12,496.00	150.00000	3,300.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0018	214-12239	274.000	5.00000	1,370.00	10.00000	2,740.00	2.50000	685.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019	301-12234	24.000	130.00000	3,120.00	196.00000	4,704.00	200.00000	4,800.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0020	302-06464	28.000	195.00000	5,460.00	238.00000	6,664.00	200.00000	5,600.00
	SUBBASE FOR PCCP	CYS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41922-A

**Counties:** JENNINGS

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 1802874

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	303-01180	46.000		154.00000	7,084.00	103.00000	4,738.00	70.00000	3,220.00
	COMPACTED AGGREGATE, NO. 53		TON						
0022	401-07322	12.000		571.00000	6,852.00	278.00000	3,336.00	250.00000	3,000.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0023	401-07390	20.000		375.00000	7,500.00	267.00000	5,340.00	250.00000	5,000.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0024	401-07407	86.000		252.00000	21,672.00	232.00000	19,952.00	250.00000	21,500.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm		TON						
0025	401-10258	60.000		3.40000	204.00	3.00000	180.00	0.50000	30.00
	JOINT ADHESIVE, SURFACE		LFT						
0026	401-10259	60.000		3.40000	204.00	3.00000	180.00	0.50000	30.00
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0027	401-11785	60.000		3.40000	204.00	2.00000	120.00	0.50000	30.00
	LIQUID ASPHALT SEALANT		LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41922-A

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**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 1802874

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	406-05521	420.000	0.40000	168.00	1.00000	420.00	0.50000	210.00
	ASPHALT FOR TACK COAT	SYS						
0029	503-12477	48.000	480.00000	23,040.00	506.00000	24,288.00	800.00000	38,400.00
	TERMINAL JOINT, TYPE HMA	LFT						
0030	601-06037	4.000	1,664.00000	6,656.00	1,514.00000	6,056.00	1,600.00000	6,400.00
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0031	601-06374	4.000	1,144.00000	4,576.00	1,564.00000	6,256.00	1,100.00000	4,400.00
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0032	609-06257	134.000	310.00000	41,540.00	317.00000	42,478.00	301.11000	40,348.74
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0033	615-06490	8.000	156.00000	1,248.00	177.00000	1,416.00	150.00000	1,200.00
	RIGHT-OF-WAY MARKER	EACH						
0034	615-08351	1.000	1,083.00000	1,083.00	1,485.00000	1,485.00	6,500.00000	6,500.00
	PLAQUE	EACH						
0035	616-05689	210.000	105.00000	22,050.00	131.00000	27,510.00	225.00000	47,250.00
	RIPRAP, CLASS 2	TON						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41922-A

**Counties:** JENNINGS

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 1802874

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0036	616-06405	50.000	69.00000	3,450.00	102.00000	5,100.00	90.00000	4,500.00	
	RIPRAP, REVETMENT	TON							
0037	616-12248	180.000	6.70000	1,206.00	9.00000	1,620.00	3.50000	630.00	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0038	621-01004	1.000	1,560.00000	1,560.00	404.00000	404.00	1,500.00000	1,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0039	621-06559	600.000	3.10000	1,860.00	1.00000	600.00	3.00000	1,800.00	
	MULCHED SEEDING, TYPE R	SYS							
0040	702-51863	112.000	30.00000	3,360.00	24.00000	2,688.00	18.00000	2,016.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0041	703-06029	37,992.000	1.50000	56,988.00	2.00000	75,984.00	1.50000	56,988.00	
	REINFORCING BARS, EPOXY COATED	LBS							
0042	703-97936	610.000	60.00000	36,600.00	106.00000	64,660.00	75.00000	45,750.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41922-A

**Counties:** JENNINGS

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 1802874

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	704-01989	123.000	2,016.00000	247,968.00	2,960.00000	364,080.00	3,100.00000	381,300.00
	CONCRETE, C, SUPERSTRUCTURE, LIGHTWEIGHT	CYS						
0044	706-06344	363.000	85.00000	30,855.00	89.00000	32,307.00	82.00000	29,766.00
	RAILING, STEEL TYPE TS-1 , MODIFIED	LFT						
0045	709-51821	(1)	8,839.00000	8,839.00	8,578.00000	8,578.00	8,500.00000	8,500.00
	SURFACE SEAL , 40-00039	LS						
0046	710-09158	100.000	47.00000	4,700.00	303.00000	30,300.00	45.00000	4,500.00
	PATCHING CONCRETE STRUCTURES	SFT						
0047	711-51038	(1)	31,960.00000	31,960.00	63,190.00000	63,190.00	50,000.00000	50,000.00
	STRUCTURAL STEEL , A709 50W	LS						
0048	715-05407	60.000	15.00000	900.00	15.00000	900.00	75.00000	4,500.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0049	718-12307	58.000	14.00000	812.00	24.00000	1,392.00	3.50000	203.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						



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**Counties:** JENNINGS

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**Call Order:** 531

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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	722-12732	597.000	4.30000	2,567.10	5.00000	2,985.00	5.00000	2,985.00
	LONGITUDINAL GROOVING	SYS						
0051	801-04308	4.000	286.00000	1,144.00	278.00000	1,112.00	455.00000	1,820.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052	801-06625	24.000	78.00000	1,872.00	153.00000	3,672.00	303.00000	7,272.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053	801-06640	10.000	135.00000	1,350.00	131.00000	1,310.00	460.00000	4,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0054	801-06775	(1)	202,000.00000	202,000.00	5,279.00000	5,279.00	5,318.00000	5,318.00
	MAINTAINING TRAFFIC	LS						
0055	801-07118	48.000	17.00000	816.00	16.00000	768.00	24.00000	1,152.00
	BARRICADE, TYPE III-A	LFT						
0056	801-07119	48.000	17.00000	816.00	16.00000	768.00	28.00000	1,344.00
	BARRICADE, TYPE III-B	LFT						
0057	802-05701	28.000	26.00000	728.00	35.00000	980.00	25.00000	700.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -41922-A

**Counties:** JENNINGS

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 1802874

**Contract Time:** 11/29/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) SUNESIS CONSTRUCTION COMPANY		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0058	802-09840	12.000	26.00000	312.00	33.00000	396.00	25.00000	300.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
<b>Section Totals:</b>				\$1,118,239.10		\$1,263,841.45		\$1,290,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,118,239.10		\$1,263,841.45		\$1,290,000.00
<b>Contract Item Totals</b>				<b>\$1,118,239.10</b>		<b>\$1,263,841.45</b>		<b>\$1,290,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,118,239.10</b>		<b>\$1,263,841.45</b>		<b>1,290,000.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -42735-A

**Counties:** CRAWFORD, PERRY, SPENCER

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 541

**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	70,000.00000	70,000.00	70,000.00000	70,000.00	36,350.00000	36,350.00	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**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -42735-A

**Counties:** CRAWFORD, PERRY, SPENCER

**Letting Date:** March 13, 2024

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**Call Order:** 541

**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	242,000.00000	242,000.00	259,000.00000	259,000.00	265,000.00000	265,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	48,000.00000	48,000.00	51,000.30000	51,000.30	100,000.00000	100,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	904.000	35.00000	31,640.00	75.00000	67,800.00	35.00000	31,640.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	125,000.00000	125,000.00	80,000.00000	80,000.00	65,570.00000	65,570.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -42735-A

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**Letting Date:** March 13, 2024

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328	(1)	230,000.00000	230,000.00	205,000.00000	205,000.00	65,570.00000	65,570.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0015	202-51328	(1)	80,000.00000	80,000.00	54,500.00000	54,500.00	11,720.00000	11,720.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS						
0016	202-62420	1,107.000	10.00000	11,070.00	2.46000	2,723.22	2.60000	2,878.20
	BRIDGE RAILING, REMOVE	LFT						
0017	202-93741	4.000	200.00000	800.00	235.00000	940.00	244.00000	976.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0018	203-02000	980.000	30.00000	29,400.00	60.00000	58,800.00	63.00000	61,740.00
	EXCAVATION, COMMON	CYS						
0019	205-11626	4.000	4,000.00000	16,000.00	10,000.00000	40,000.00	11,730.00000	46,920.00
	PUMP AROUND	EACH						
0020	205-12108	17,872.000	1.00000	17,872.00	1.00000	17,872.00	1.00000	17,872.00
	STORMWATER MANAGEMENT BUDGET	DOL						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12616 (1)	5,000.00000	5,000.00	38,500.00000	38,500.00	18,640.00000	18,640.00	STORMWATER MANAGEMENT IMPLEMENTATION LS	
0022	207-09935 1,655.000	40.00000	66,200.00	65.85000	108,981.75	53.00000	87,715.00	SUBGRADE TREATMENT, TYPE IC SYS	
0023	211-02050 20.000	55.00000	1,100.00	200.00000	4,000.00	105.00000	2,100.00	B BORROW CYS	
0024	211-06467 160.000	100.00000	16,000.00	140.00000	22,400.00	98.00000	15,680.00	AGGREGATE FOR END BENT BACKFILL CYS	
0025	211-09267 25.000	200.00000	5,000.00	185.00000	4,625.00	250.00000	6,250.00	STRUCTURE BACKFILL, TYPE 4 CYS	
0026	214-12239 480.000	5.00000	2,400.00	7.00000	3,360.00	5.90000	2,832.00	GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	
0027	302-06464 302.000	175.00000	52,850.00	250.00000	75,500.00	117.00000	35,334.00	SUBBASE FOR PCCP CYS	



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**Tabulation of Bids**

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**Contract ID:** B -42735-A

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Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	303-01180	380.000	75.00000	28,500.00	75.00000	28,500.00	61.00000	23,180.00
	COMPACTED AGGREGATE, NO. 53	TON						
0029	304-07493	184.000	180.00000	33,120.00	325.00000	59,800.00	250.00000	46,000.00
	WIDENING WITH HMA, TYPE B	TON						
0030	305-97019	52.000	20.00000	1,040.00	40.00000	2,080.00	28.00000	1,456.00
	RUBBLIZING PCCP	SYS						
0031	306-08043	4,065.000	6.00000	24,390.00	10.00000	40,650.00	8.80000	35,772.00
	MILLING, TRANSITION	SYS						
0032	401-07322	429.000	285.00000	122,265.00	206.00000	88,374.00	214.00000	91,806.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033	401-07392	104.000	245.00000	25,480.00	348.00000	36,192.00	361.00000	37,544.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0034	401-07408	409.000	235.00000	96,115.00	144.00000	58,896.00	150.00000	61,350.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0035	401-10258	3,972.000	1.25000	4,965.00	0.01000	39.72	0.01000	39.72
	JOINT ADHESIVE, SURFACE	LFT						





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**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-10259	1,552.000		1.25000	1,940.00	0.01000	15.52	0.01000	15.52
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0037	401-11785	3,972.000		0.20000	794.40	0.01000	39.72	0.01000	39.72
	LIQUID ASPHALT SEALANT	LFT							
0038	406-05521	5,492.000		0.30000	1,647.60	0.01000	54.92	0.01000	54.92
	ASPHALT FOR TACK COAT	SYS							
0039	503-12477	176.000		425.00000	74,800.00	365.00000	64,240.00	381.00000	67,056.00
	TERMINAL JOINT, TYPE HMA	LFT							
0040	601-02241	1,494.000		4.00000	5,976.00	4.00000	5,976.00	4.20000	6,274.80
	GUARDRAIL, REMOVE	LFT							
0041	601-06035	552.000		12.00000	6,624.00	12.00000	6,624.00	12.00000	6,624.00
	GUARDRAIL, RESET	LFT							
0042	601-12281	181.250		23.00000	4,168.75	23.00000	4,168.75	24.00000	4,350.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0043	601-12292	12.000		3,100.00000	37,200.00	3,100.00000	37,200.00	3,220.00000	38,640.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	601-94689	12.000	3,225.00000	38,700.00	3,235.00000	38,820.00	3,360.00000	40,320.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045	602-06729	20.000	15.00000	300.00	32.00000	640.00	40.00000	800.00
	BARRIER DELINEATOR	EACH						
0046	603-06065	80.000	40.00000	3,200.00	85.00000	6,800.00	47.00000	3,760.00
	FENCE, CHAIN LINK, RESET	LFT						
0047	605-06105	70.000	30.00000	2,100.00	170.00000	11,900.00	123.00000	8,610.00
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0048	609-06257	484.000	175.00000	84,700.00	310.00000	150,040.00	179.00000	86,636.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0049	609-06259	702.000	200.00000	140,400.00	300.00000	210,600.00	198.00000	138,996.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050	616-02842	105.000	100.00000	10,500.00	228.00000	23,940.00	92.00000	9,660.00
	RIPRAP, DITCH	TON						
0051	616-05688	3.000	125.00000	375.00	200.00000	600.00	225.00000	675.00
	RIPRAP, CLASS 1	TON						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	616-06405	434.000	100.00000	43,400.00	105.00000	45,570.00	82.00000	35,588.00
	RIPRAP, REVETMENT	TON						
0053	616-12246	358.000	4.00000	1,432.00	10.00000	3,580.00	5.80000	2,076.40
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054	616-12248	109.000	4.00000	436.00	13.00000	1,417.00	16.00000	1,744.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0055	619-11050	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	12,460.00000	12,460.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0056	619-11050	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	12,460.00000	12,460.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						
0057	619-11052	(1)	220,000.00000	220,000.00	167,000.00000	167,000.00	173,440.00000	173,440.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0058	619-11052	(1)	120,000.00000	120,000.00	140,000.00000	140,000.00	145,400.00000	145,400.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	619-12459	(1)	6,000.00000	6,000.00	1,000.00000	1,000.00	1,039.00000	1,039.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0060	619-12459	(1)	6,000.00000	6,000.00	1,000.00000	1,000.00	1,039.00000	1,039.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0061	619-51859	(1)	40,000.00000	40,000.00	71,000.00000	71,000.00	73,740.00000	73,740.00
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0062	619-51859	(1)	40,000.00000	40,000.00	60,000.00000	60,000.00	62,310.00000	62,310.00
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						
0063	619-51860	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00	3,116.00000	3,116.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0064	619-51860	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00	3,116.00000	3,116.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	621-01004	1.000		1,200.00000	1,200.00	1,200.00000	1,200.00	1,558.00000	1,558.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0066	621-06574	366.000		25.00000	9,150.00	20.00000	7,320.00	12.00000	4,392.00
	SODDING	SYS							
0067	621-12612	1.000		250.00000	250.00	250.00000	250.00	2,596.00000	2,596.00
	SEED MIXTURE, FLOODPLAIN	LBS							
0068	628-11976	2.000		1,000.00000	2,000.00	350.00000	700.00	1,059.00000	2,118.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0069	628-12683	24.000		2,000.00000	48,000.00	3,000.00000	72,000.00	3,705.00000	88,920.00
	FIELD OFFICE, TYPE D	MOS							
0070	702-51005	49.200		1,200.00000	59,040.00	2,100.00000	103,320.00	1,311.00000	64,501.20
	CONCRETE, A, SUBSTRUCTURE	CYS							
0071	702-51863	2,842.000		20.00000	56,840.00	14.00000	39,788.00	36.00000	102,312.00
	FIELD DRILLED HOLE IN CONCRETE	EACH							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0072	703-06029	125,120.000	2.00000	250,240.00	2.00000	250,240.00	1.60000	200,192.00
	REINFORCING BARS, EPOXY COATED	LBS						
0073	703-97936	158.000	50.00000	7,900.00	45.00000	7,110.00	52.00000	8,216.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0074	704-51002	155.400	1,400.00000	217,560.00	2,200.00000	341,880.00	1,727.00000	268,375.80
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0075	704-51106	6.000	1,500.00000	9,000.00	3,000.00000	18,000.00	1,270.00000	7,620.00
	DECK DRAIN	EACH						
0076	704-51106	17.000	150.00000	2,550.00	1,000.00000	17,000.00	1,116.00000	18,972.00
	DECK DRAIN , FILL	EACH						
0077	706-06351	4.000	3,000.00000	12,000.00	5,000.00000	20,000.00	9,866.00000	39,464.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0078	706-11404	612.000	83.00000	50,796.00	83.00000	50,796.00	87.00000	53,244.00
	RAILING, STEEL TYPE PF-1	LFT						
0079	706-11600	17.000	950.00000	16,150.00	510.00000	8,670.00	1,044.00000	17,748.00
	RAILING, CONCRETE TYPE FC	CYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	706-11600	35.000	669.00000	23,415.00	550.00000	19,250.00	987.00000	34,545.00
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0081	706-11602	37.000	3,000.00000	111,000.00	1,750.00000	64,750.00	2,181.00000	80,697.00
	RAILING, CONCRETE TYPE PF-1	CYS						
0082	706-11620	8.000	1,105.00000	8,840.00	1,850.00000	14,800.00	2,596.00000	20,768.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0083	709-51821	(1)	5,610.00000	5,610.00	5,610.00000	5,610.00	6,433.00000	6,433.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0084	709-51821	(1)	5,068.00000	5,068.00	5,068.00000	5,068.00	6,239.00000	6,239.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0085	709-51821	(1)	3,112.00000	3,112.00	3,112.00000	3,112.00	3,511.00000	3,511.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0086	709-51821	(1)	2,975.00000	2,975.00	2,975.00000	2,975.00	3,446.00000	3,446.00
	SURFACE SEAL , BRIDGE NO. 4	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	709-51821	(1)	2,650.00000	2,650.00	2,650.00000	2,650.00	2,729.00000	2,729.00
	SURFACE SEAL , BRIDGE NO. 6	LS						
0088	710-09158	694.000	188.00000	130,472.00	188.00000	130,472.00	108.00000	74,952.00
	PATCHING CONCRETE STRUCTURES	SFT						
0089	711-51035	20.000	70.00000	1,400.00	160.00000	3,200.00	104.00000	2,080.00
	STRUCTURAL STEEL	LBS						
0090	711-51864	48.000	55.00000	2,640.00	160.00000	7,680.00	83.00000	3,984.00
	DRILLED HOLE	EACH						
0091	711-51878	(1)	75,000.00000	75,000.00	35,000.00000	35,000.00	41,730.00000	41,730.00
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 2	LS						
0092	711-95291	(1)	75,000.00000	75,000.00	35,000.00000	35,000.00	41,730.00000	41,730.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						
0093	715-05048	90.000	15.00000	1,350.00	80.00000	7,200.00	37.00000	3,330.00
	PIPE, TYPE 4, CIRCULAR, 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	715-05053	12.000	20.00000	240.00	215.00000	2,580.00	129.00000	1,548.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0095	715-05407	198.000	18.00000	3,564.00	15.00000	2,970.00	24.00000	4,752.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0096	718-06528	1.000	1,500.00000	1,500.00	3,600.00000	3,600.00	1,741.00000	1,741.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0097	718-06529	6.000	1,500.00000	9,000.00	2,500.00000	15,000.00	1,742.00000	10,452.00
	OUTLET PROTECTOR, TYPE 2	EACH						
0098	718-12305	61.000	4.00000	244.00	18.00000	1,098.00	11.00000	671.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0099	718-12307	62.000	4.00000	248.00	14.00000	868.00	16.00000	992.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0100	718-52610	8.000	125.00000	1,000.00	164.00000	1,312.00	120.00000	960.00
	AGGREGATE FOR UNDERDRAINS	CYS						



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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		
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	722-01066	3,453.000	90.00000	310,770.00	100.00000	345,300.00	82.00000	283,146.00	
	HYDRODEMOLITION	SYS							
0102	722-12380	82,678.000	1.00000	82,678.00	1.00000	82,678.00	1.00000	82,678.00	
	BRIDGE DECK OVERLAY	DOL							
	BUDGET								
0103	722-12464	3,453.000	9.00000	31,077.00	15.00000	51,795.00	12.00000	41,436.00	
	BRIDGE DECK, REMOVE	SYS							
	EXISTING CONCRETE								
	SURFACE								
0104	722-12732	4,576.000	10.00000	45,760.00	6.00000	27,456.00	3.80000	17,388.80	
	LONGITUDINAL GROOVING	SYS							
0105	722-51401	572.000	45.00000	25,740.00	60.00000	34,320.00	65.00000	37,180.00	
	BRIDGE DECK PATCHING,	SFT							
	FULL DEPTH								
0106	722-51874	326.000	15.00000	4,890.00	48.00000	15,648.00	49.00000	15,974.00	
	OVERLAY DAM	SFT							
0107	726-92406	32.000	2,000.00000	64,000.00	1,200.00000	38,400.00	1,350.00000	43,200.00	
	BEARING ASSEMBLY,	EACH							
	ELASTOMERIC								



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	801-04308	20.000		225.00000	4,500.00	295.00000	5,900.00	547.00000	10,940.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0109	801-06207	3,326.000		1.55000	5,155.30	1.50000	4,989.00	1.80000	5,986.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0110	801-06577	24.000		15.00000	360.00	8.95000	214.80	19.00000	456.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0111	801-06625	138.000		95.00000	13,110.00	125.00000	17,250.00	248.00000	34,224.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0112	801-06640	64.000		135.00000	8,640.00	225.00000	14,400.00	341.00000	21,824.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0113	801-06645	2.000		100.00000	200.00	125.00000	250.00	114.00000	228.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0114	801-06775	(1)		200,000.00000	200,000.00	119,850.00000	119,850.00	747,000.00000	747,000.00
	MAINTAINING TRAFFIC	LS							



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**Call Order:** 541

**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	801-07023	2.000	10,300.00000	20,600.00	12,000.00000	24,000.00	10,700.00000	21,400.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0116	801-07118	240.000	15.00000	3,600.00	14.00000	3,360.00	19.00000	4,560.00	
	BARRICADE, TYPE III-A	LFT							
0117	801-07119	240.000	16.00000	3,840.00	14.00000	3,360.00	22.00000	5,280.00	
	BARRICADE, TYPE III-B	LFT							
0118	801-08508	660.000	60.00000	39,600.00	65.00000	42,900.00	51.00000	33,660.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0119	801-12081	(1)	75,000.00000	75,000.00	35,000.00000	35,000.00	30,850.00000	30,850.00	
	PORTABLE SIGNAL	LS							
0120	808-06716	3,342.000	1.00000	3,342.00	0.70000	2,339.40	1.10000	3,676.20	
	LINE, REMOVE	LFT							
0121	808-12764	250.000	2.00000	500.00	1.50000	375.00	3.50000	875.00	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0122	808-75007	5,504.000	1.50000	8,256.00	0.65000	3,577.60	0.75000	4,128.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							



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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0123	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	3,954.000 LFT	1.50000 5,931.00	0.65000 2,570.10	2,570.10	1.00000 3,954.00	3,954.00
0124	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	64.000 EACH	20.00000 1,280.00	29.80000 1,907.20	1,907.20	25.00000 1,600.00	1,600.00
0125	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	57.000 EACH	45.00000 2,565.00	65.00000 3,705.00	3,705.00	76.00000 4,332.00	4,332.00
<b>Section Totals:</b>			\$4,481,307.05		\$4,745,782.00		\$4,795,479.08
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,481,307.05		\$4,745,782.00		\$4,795,479.08



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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0126	722-51842 3,587.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	LCC:		
0127	722-01061	3,587.000	100.00000 358,700.00	105.00000 376,635.00	143.00000 512,941.00		
		BRIDGE DECK OVERLAY, SILICA FUME MODIFIED					
		<b>Section Totals:</b>	\$358,700.00	\$376,635.00	\$512,941.00		
		<b>Life Cycle Costs:</b>					
		<b>Section Total with LCC:</b>	\$358,700.00	\$376,635.00	\$512,941.00		
		<b>Contract Item Totals</b>	<b>\$4,840,007.05</b>	<b>\$5,122,417.00</b>	<b>\$5,308,420.08</b>		
		<b>Contract Time Totals</b>					
		<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
		<b>Contract Grand Totals</b>	<b>\$4,840,007.05</b>	<b>\$5,122,417.00</b>	<b>5,308,420.08</b>		

( ) indicates item is bid as Lump Sum







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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	281,006.21000	281,006.21					
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	56,201.24000	56,201.24					
	CLEARING RIGHT-OF-WAY	LS							
0012	202-02240	904.000	45.00000	40,680.00					
	PAVEMENT REMOVAL	SYS							
0013	202-51328	(1)	95,000.00000	95,000.00					
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328	(1)		200,000.00000	200,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS							
0015	202-51328	(1)		20,000.00000	20,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS							
0016	202-62420	1,107.000		20.00000	22,140.00				
	BRIDGE RAILING, REMOVE	LFT							
0017	202-93741	4.000		235.00000	940.00				
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0018	203-02000	980.000		100.00000	98,000.00				
	EXCAVATION, COMMON	CYS							
0019	205-11626	4.000		10,000.00000	40,000.00				
	PUMP AROUND	EACH							
0020	205-12108	17,872.000		1.00000	17,872.00				
	STORMWATER MANAGEMENT BUDGET	DOL							



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12616 (1)	90,000.00000	90,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0022	207-09935 1,655.000	75.00000	124,125.00				
	SUBGRADE TREATMENT, TYPE IC						
0023	211-02050 20.000	140.00000	2,800.00				
	B BORROW						
0024	211-06467 160.000	250.00000	40,000.00				
	AGGREGATE FOR END BENT BACKFILL						
0025	211-09267 25.000	300.00000	7,500.00				
	STRUCTURE BACKFILL, TYPE 4						
0026	214-12239 480.000	10.00000	4,800.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0027	302-06464 302.000	150.00000	45,300.00				
	SUBBASE FOR PCCP						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	303-01180	380.000		65.00000	24,700.00				
	COMPACTED AGGREGATE, NO. 53	TON							
0029	304-07493	184.000		200.00000	36,800.00				
	WIDENING WITH HMA, TYPE B	TON							
0030	305-97019	52.000		50.00000	2,600.00				
	RUBBLIZING PCCP	SYS							
0031	306-08043	4,065.000		10.00000	40,650.00				
	MILLING, TRANSITION	SYS							
0032	401-07322	429.000		206.00000	88,374.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0033	401-07392	104.000		348.00000	36,192.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0034	401-07408	409.000		144.00000	58,896.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0035	401-10258	3,972.000		0.01000	39.72				
	JOINT ADHESIVE, SURFACE	LFT							



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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0036	401-10259	1,552.000	0.01000	15.52			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0037	401-11785	3,972.000	0.01000	39.72			
	LIQUID ASPHALT SEALANT	LFT					
0038	406-05521	5,492.000	0.01000	54.92			
	ASPHALT FOR TACK COAT	SYS					
0039	503-12477	176.000	560.00000	98,560.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0040	601-02241	1,494.000	4.00000	5,976.00			
	GUARDRAIL, REMOVE	LFT					
0041	601-06035	552.000	12.00000	6,624.00			
	GUARDRAIL, RESET	LFT					
0042	601-12281	181.250	23.00000	4,168.75			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0043	601-12292	12.000	3,100.00000	37,200.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					



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Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0044	601-94689	12.000	3,235.00000	38,820.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0045	602-06729	20.000	50.00000	1,000.00			
	BARRIER DELINEATOR	EACH					
0046	603-06065	80.000	25.00000	2,000.00			
	FENCE, CHAIN LINK, RESET	LFT					
0047	605-06105	70.000	200.00000	14,000.00			
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT					
0048	609-06257	484.000	240.00000	116,160.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0049	609-06259	702.000	250.00000	175,500.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0050	616-02842	105.000	140.00000	14,700.00			
	RIPRAP, DITCH	TON					
0051	616-05688	3.000	500.00000	1,500.00			
	RIPRAP, CLASS 1	TON					



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Line No / Item ID				(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	616-06405	434.000	100.00000	43,400.00					
	RIPRAP, REVETMENT	TON							
0053	616-12246	358.000	7.00000	2,506.00					
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0054	616-12248	109.000	15.00000	1,635.00					
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0055	619-11050	(1)	15,000.00000	15,000.00					
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS							
0056	619-11050	(1)	15,000.00000	15,000.00					
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS							
0057	619-11052	(1)	230,000.00000	230,000.00					
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS							
0058	619-11052	(1)	120,000.00000	120,000.00					
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS							







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Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0065	621-01004	1.000	1,500.00000	1,500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0066	621-06574	366.000	12.00000	4,392.00				
	SODDING	SYS						
0067	621-12612	1.000	2,500.00000	2,500.00				
	SEED MIXTURE, FLOODPLAIN	LBS						
0068	628-11976	2.000	2,000.00000	4,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0069	628-12683	24.000	5,700.00000	136,800.00				
	FIELD OFFICE, TYPE D	MOS						
0070	702-51005	49.200	2,000.00000	98,400.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0071	702-51863	2,842.000	25.00000	71,050.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0072	703-06029	125,120.000	1.80000	225,216.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0073	703-97936	158.000	50.00000	7,900.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0074	704-51002	155.400	2,200.00000	341,880.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0075	704-51106	6.000	1,200.00000	7,200.00			
	DECK DRAIN	EACH					
0076	704-51106	17.000	400.00000	6,800.00			
	DECK DRAIN , FILL	EACH					
0077	706-06351	4.000	3,400.00000	13,600.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH					
0078	706-11404	612.000	83.00000	50,796.00			
	RAILING, STEEL TYPE PF-1	LFT					
0079	706-11600	17.000	1,100.00000	18,700.00			
	RAILING, CONCRETE TYPE FC	CYS					



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Line No / Item ID				(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	706-11600	35.000		750.00000	26,250.00				
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS							
0081	706-11602	37.000		1,750.00000	64,750.00				
	RAILING, CONCRETE TYPE PF-1	CYS							
0082	706-11620	8.000		1,300.00000	10,400.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0083	709-51821	(1)		8,900.00000	8,900.00				
	SURFACE SEAL , BRIDGE NO. 1	LS							
0084	709-51821	(1)		8,000.00000	8,000.00				
	SURFACE SEAL , BRIDGE NO. 2	LS							
0085	709-51821	(1)		3,500.00000	3,500.00				
	SURFACE SEAL , BRIDGE NO. 3	LS							
0086	709-51821	(1)		3,400.00000	3,400.00				
	SURFACE SEAL , BRIDGE NO. 4	LS							



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**Contract ID:** B -42735-A

**Counties:** CRAWFORD, PERRY, SPENCER

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 541

**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0087	709-51821 (1)	2,300.00000	2,300.00				
	SURFACE SEAL , BRIDGE NO. 6						
0088	710-09158 694.000	188.00000	130,472.00				
	PATCHING CONCRETE STRUCTURES						
0089	711-51035 20.000	200.00000	4,000.00				
	STRUCTURAL STEEL						
0090	711-51864 48.000	150.00000	7,200.00				
	DRILLED HOLE						
0091	711-51878 (1)	120,000.00000	120,000.00				
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 2						
0092	711-95291 (1)	120,000.00000	120,000.00				
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1						
0093	715-05048 90.000	25.00000	2,250.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.						



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April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -42735-A

**Counties:** CRAWFORD, PERRY, SPENCER

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 541

**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0094	715-05053	12.000	50.00000	600.00			
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0095	715-05407	198.000	30.00000	5,940.00			
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					
0096	718-06528	1.000	4,000.00000	4,000.00			
	OUTLET PROTECTOR, TYPE 1	EACH					
0097	718-06529	6.000	2,500.00000	15,000.00			
	OUTLET PROTECTOR, TYPE 2	EACH					
0098	718-12305	61.000	10.00000	610.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0099	718-12307	62.000	17.00000	1,054.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0100	718-52610	8.000	170.00000	1,360.00			
	AGGREGATE FOR UNDERDRAINS	CYS					



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**Contract ID:** B -42735-A

**Counties:** CRAWFORD, PERRY, SPENCER

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 541

**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0101	722-01066	3,453.000	130.00000	448,890.00					
	HYDRODEMOLITION	SYS							
0102	722-12380	82,678.000	1.00000	82,678.00					
	BRIDGE DECK OVERLAY BUDGET	DOL							
0103	722-12464	3,453.000	15.00000	51,795.00					
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0104	722-12732	4,576.000	15.00000	68,640.00					
	LONGITUDINAL GROOVING	SYS							
0105	722-51401	572.000	75.00000	42,900.00					
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0106	722-51874	326.000	80.00000	26,080.00					
	OVERLAY DAM	SFT							
0107	726-92406	32.000	1,700.00000	54,400.00					
	BEARING ASSEMBLY, ELASTOMERIC	EACH							



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**Counties:** CRAWFORD, PERRY, SPENCER

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 541

**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	801-04308	20.000	225.00000	4,500.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0109	801-06207	3,326.000	1.55000	5,155.30					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0110	801-06577	24.000	15.00000	360.00					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0111	801-06625	138.000	95.00000	13,110.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0112	801-06640	64.000	135.00000	8,640.00					
	CONSTRUCTION SIGN, TYPE A	EACH							
0113	801-06645	2.000	100.00000	200.00					
	CONSTRUCTION SIGN, TYPE B	EACH							
0114	801-06775	(1)	80,000.00000	80,000.00					
	MAINTAINING TRAFFIC	LS							



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**Contract ID:** B -42735-A

**Counties:** CRAWFORD, PERRY, SPENCER

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 541

**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	801-07023	2.000	10,000.00000	20,000.00					
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0116	801-07118	240.000	15.00000	3,600.00					
	BARRICADE, TYPE III-A	LFT							
0117	801-07119	240.000	16.00000	3,840.00					
	BARRICADE, TYPE III-B	LFT							
0118	801-08508	660.000	80.00000	52,800.00					
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0119	801-12081	(1)	32,000.00000	32,000.00					
	PORTABLE SIGNAL	LS							
0120	808-06716	3,342.000	0.75000	2,506.50					
	LINE, REMOVE	LFT							
0121	808-12764	250.000	1.25000	312.50					
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0122	808-75007	5,504.000	1.00000	5,504.00					
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							





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**Contract ID:** B -42735-A

**Counties:** CRAWFORD, PERRY, SPENCER

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 541

**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

**Contract Time:** 10/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0123	808-75047	3,954.000	1.00000	3,954.00				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0124	808-75996	64.000	20.00000	1,280.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0125	808-75998	57.000	200.00000	11,400.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$5,171,749.38				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$5,171,749.38				



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**Contract ID:** B -42735-A

**Counties:** CRAWFORD, PERRY, SPENCER

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 541

**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

**Contract Time:** 10/31/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0126 722-51842	3,587.000	125.00000	448,375.00				
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>		\$448,375.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$448,375.00				



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**Contract ID:** B -42735-A

**Counties:** CRAWFORD, PERRY, SPENCER

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 541

**Project(s):** 2000735, 2000759, 2000760, 2000765, 2000771

**Contract Time:** 10/31/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0127 722-01061	3,587.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>						
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						
	<b>Contract Item Totals</b>		<b>\$5,620,124.38</b>				
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>				
	<b>Contract Grand Totals</b>		<b>\$5,620,124.38</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -42759-A

**Counties:** HENDRICKS

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 551

**Project(s):** 1902753, 2100150, 2201599

**Contract Time:** 10/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		29,700.00000	29,700.00	75,000.00000	75,000.00	50,000.00000	50,000.00
	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						



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**Tabulation of Bids**

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**Contract ID:** B -42759-A

**Counties:** HENDRICKS

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 551

**Project(s):** 1902753, 2100150, 2201599

**Contract Time:** 10/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	227,711.51000	227,711.51	220,000.00000	220,000.00	265,000.00000	265,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	91,084.60000	91,084.60	90,000.00000	90,000.00	253,000.00000	253,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51330	(1)	57,312.18000	57,312.18	198,469.86000	198,469.86	195,000.00000	195,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013	203-02000	2,963.000	58.69000	173,898.47	88.00000	260,744.00	30.00000	88,890.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	9,335.000	21.83000	203,783.05	0.01000	93.35	12.26000	114,447.10
	BORROW	CYS						



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**Contract ID:** B -42759-A

**Counties:** HENDRICKS

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**District(s):** Crawfordsville

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**Project(s):** 1902753, 2100150, 2201599

**Contract Time:** 10/01/25 COMPLETION DATE

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**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	203-51223	550.000	65.55000	36,052.50	50.00000	27,500.00	40.00000	22,000.00
	EXCAVATION, WATERWAY	CYS						
0016	205-12108	32,670.000	1.00000	32,670.00	1.00000	32,670.00	1.00000	32,670.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	11,317.07000	11,317.07	100,000.00000	100,000.00	38,000.00000	38,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	31,600.00000	31,600.00	15,000.00000	15,000.00	4,500.00000	4,500.00
	SWQCP PREPARATION	LS						
0019	206-51230	135.000	20.25000	2,733.75	45.00000	6,075.00	60.00000	8,100.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	207-08266	1,356.000	4.74000	6,427.44	5.00000	6,780.00	8.04000	10,902.24
	SUBGRADE TREATMENT, TYPE III	SYS						
0021	207-09935	5,222.000	29.47000	153,892.34	35.00000	182,770.00	32.00000	167,104.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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**District(s):** Crawfordsville

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**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-12635	6,209.000		13.06000	81,089.54	13.25000	82,269.25	19.00000	117,971.00
	SUBGRADE TREATMENT, TYPE IBC		SYS						
0023	211-06467	62.000		282.67000	17,525.54	120.00000	7,440.00	170.00000	10,540.00
	AGGREGATE FOR END BENT BACKFILL		CYS						
0024	211-09264	1,612.000		75.00000	120,900.00	81.00000	130,572.00	60.00000	96,720.00
	STRUCTURE BACKFILL, TYPE 1		CYS						
0025	214-12239	262.000		4.86000	1,273.32	8.00000	2,096.00	8.00000	2,096.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0026	301-12234	229.000		123.85000	28,361.65	98.00000	22,442.00	150.00000	34,350.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0027	302-06464	66.000		157.98000	10,426.68	98.00000	6,468.00	290.00000	19,140.00
	SUBBASE FOR PCCP		CYS						
0028	304-07494	19.000		413.42000	7,854.98	195.00000	3,705.00	210.00000	3,990.00
	WIDENING WITH HMA, TYPE C		TON						



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**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0029	306-08036	4,147.000	3.33000 13,809.51	3.26000	13,519.22	4.50000	18,661.50
	MILLING, ASPHALT, 2 IN.	SYS					
0030	401-07347	1,215.000	119.35000 145,010.25	100.00000	121,500.00	110.00000	133,650.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON					
0031	401-07398	1,113.000	103.07000 114,716.91	85.00000	94,605.00	108.00000	120,204.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0032	401-07408	2,848.000	91.37000 260,221.76	77.00000	219,296.00	96.00000	273,408.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0033	401-10258	3,129.000	0.49000 1,533.21	2.00000	6,258.00	1.00000	3,129.00
	JOINT ADHESIVE, SURFACE	LFT					
0034	401-10259	2,413.000	0.68000 1,640.84	2.00000	4,826.00	1.30000	3,136.90
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0035	401-11785	2,413.000	0.24000 579.12	0.15000	361.95	0.90000	2,171.70
	LIQUID ASPHALT SEALANT	LFT					
0036	406-05520	9.000	0.01000 0.09	1.00000	9.00	550.00000	4,950.00
	ASPHALT FOR TACK COAT	TON					





**Contract ID:** B -42759-A

**Counties:** HENDRICKS

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 551

**Project(s):** 1902753, 2100150, 2201599

**Contract Time:** 10/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	601-12281	37.500	24.00000	900.00	24.00000	900.00	24.00000	900.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12291	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	3,500.00000	10,500.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0039	601-94689	3.000	3,400.00000	10,200.00	3,400.00000	10,200.00	3,400.00000	10,200.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	602-06729	11.000	55.41000	609.51	25.00000	275.00	50.00000	550.00
	BARRIER DELINEATOR	EACH						
0041	604-05528	156.000	166.58000	25,986.48	173.00000	26,988.00	175.00000	27,300.00
	HMA FOR SIDEWALK	TON						
0042	604-08086	73.000	247.01000	18,031.73	130.00000	9,490.00	190.00000	13,870.00
	CURB RAMP, CONCRETE	SYS						
0043	604-12083	10.000	364.63000	3,646.30	200.00000	2,000.00	395.00000	3,950.00
	DETECTABLE WARNING SURFACES	SYS						
0044	604-95344	164.000	235.00000	38,540.00	235.00000	38,540.00	235.00000	38,540.00
	HANDRAIL, PEDESTRIAN	LFT						



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**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	605-06095	7.000	392.12000	2,744.84	68.00000	476.00	110.00000	770.00
	CURB, INTEGRAL B CONCRETE	LFT						
0046	605-06155	2,801.000	34.27000	95,990.27	27.75000	77,727.75	38.00000	106,438.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0047	605-06160	329.000	47.32000	15,568.28	60.00000	19,740.00	50.00000	16,450.00
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						
0048	605-96305	162.000	54.44000	8,819.28	30.00000	4,860.00	45.00000	7,290.00
	CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0049	609-06259	262.000	202.28000	52,997.36	200.00000	52,400.00	210.00000	55,020.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050	610-07488	140.000	168.66000	23,612.40	120.00000	16,800.00	165.00000	23,100.00
	HMA FOR APPROACHES, TYPE C	TON						
0051	610-07713	289.000	93.51000	27,024.39	85.00000	24,565.00	115.00000	33,235.00
	PCCP FOR APPROACHES, 8 IN.	SYS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	610-08446	126.000	100.94000	12,718.44	75.00000	9,450.00	140.00000	17,640.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0053	615-06505	11.000	875.00000	9,625.00	875.00000	9,625.00	875.00000	9,625.00
	MONUMENT, TYPE B	EACH						
0054	616-05688	926.000	99.57000	92,201.82	75.00000	69,450.00	95.00000	87,970.00
	RIPRAP, CLASS 1	TON						
0055	616-06405	15.000	372.95000	5,594.25	200.00000	3,000.00	110.00000	1,650.00
	RIPRAP, REVETMENT	TON						
0056	616-12246	1,138.000	1.59000	1,809.42	5.00000	5,690.00	5.00000	5,690.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0057	621-01004	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058	621-03909	64.400	260.00000	16,744.00	260.00000	16,744.00	260.00000	16,744.00
	SEED MIXTURE, NATIVE	LBS						



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	621-06545	2.000	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0060	621-06554	245.000	13.50000	3,307.50	13.50000	3,307.50	13.50000	3,307.50	
	SEED MIXTURE, TYPE U	LBS							
0061	621-06565	4.200	510.00000	2,142.00	510.00000	2,142.00	510.00000	2,142.00	
	MULCHING MATERIAL	TON							
0062	621-06567	6.000	1.00000	6.00	1.00000	6.00	1.00000	6.00	
	WATER	kGAL							
0063	621-06575	1,166.000	5.00000	5,830.00	5.00000	5,830.00	6.00000	6,996.00	
	SODDING, NURSERY	SYS							
0064	622-05639	20.000	40.00000	800.00	40.00000	800.00	40.00000	800.00	
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH							
0065	622-05648	239.000	305.00000	72,895.00	305.00000	72,895.00	305.00000	72,895.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	622-52436	4.000	125.00000	500.00	125.00000	500.00	125.00000	500.00
	SIGN, "DO NOT MOW OR SPRAY"	EACH						
0067	623-04884	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00
	MOWING, CYCLE NO. 1	CYCL						
0068	624-92647	0.600	4,000.00000	2,400.00	4,000.00000	2,400.00	4,000.00000	2,400.00
	HERBICIDE TREATMENT	ACRE						
0069	628-12683	12.000	5,097.27000	61,167.24	3,600.00000	43,200.00	3,800.00000	45,600.00
	FIELD OFFICE, TYPE D	MOS						
0070	629-12029	7,068.000	6.42000	45,376.56	7.50000	53,010.00	2.50000	17,670.00
	PLANT GROWTH LAYER	SYS						
0071	701-06011	2.000	4,723.00000	9,446.00	15,000.00000	30,000.00	7,500.00000	15,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0072	701-09557	172.000	52.19000	8,976.68	85.00000	14,620.00	55.00000	9,460.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0073	701-09559	2.000	1,885.25000	3,770.50	3,000.00000	6,000.00	5,500.00000	11,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0074	701-09683	18.000	121.89000	2,194.02	250.00000	4,500.00	120.00000	2,160.00
	PILE SHOE, HP 12 X 74	EACH						
0075	701-95780	1,216.000	57.16000	69,506.56	75.00000	91,200.00	95.00000	115,520.00
	PILE, STEEL H, HP 12 X 74	LFT						
0076	703-01540	50.000	51.82000	2,591.00	25.00000	1,250.00	50.00000	2,500.00
	THREADED TIE BAR ASSEMBLY	EACH						
0077	703-06029	79,064.000	1.41000	111,480.24	1.50000	118,596.00	1.70000	134,408.80
	REINFORCING BARS, EPOXY COATED	LBS						
0078	704-51002	265.000	1,159.18000	307,182.70	750.00000	198,750.00	1,145.00000	303,425.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0079	706-06372	2.000	7,627.00000	15,254.00	7,627.00000	15,254.00	8,500.00000	17,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX	EACH						
0080	706-06372	1.000	8,784.00000	8,784.00	8,784.00000	8,784.00	9,800.00000	9,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX , MODIFIED EAST	EACH						



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	706-06372	1.000	10,455.00000	10,455.00	10,455.00000	10,455.00	11,500.00000	11,500.00	
CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX , MODIFIED WEST		EACH							
0082	706-09965	234.000	398.00000	93,132.00	398.00000	93,132.00	400.00000	93,600.00	
RAILING, CONCRETE TYPE TX		LFT							
0083	707-09634	694.000	707.15000	490,762.10	750.00000	520,500.00	675.00000	468,450.00	
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.		LFT							
0084	709-51821	(1)	4,154.00000	4,154.00	0.01000	0.01	4,600.00000	4,600.00	
SURFACE SEAL , BRIDGE NO. 1		LS							
0085	715-05048	3,177.000	7.50000	23,827.50	7.50000	23,827.50	7.50000	23,827.50	
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT							
0086	715-05149	1,465.000	67.76000	99,268.40	85.00000	124,525.00	67.00000	98,155.00	
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT							
0087	715-05151	856.000	86.49000	74,035.44	94.00000	80,464.00	68.00000	58,208.00	
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	715-05152	346.000	91.11000	31,524.06	102.00000	35,292.00	85.00000	29,410.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0089	715-05168	21.000	180.87000	3,798.27	97.00000	2,037.00	67.00000	1,407.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0090	715-05169	39.000	109.86000	4,284.54	88.00000	3,432.00	68.00000	2,652.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0091	715-05407	160.000	26.72000	4,275.20	20.00000	3,200.00	35.00000	5,600.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0092	715-09064	2,727.000	1.25000	3,408.75	1.25000	3,408.75	3.00000	8,181.00
	VIDEO INSPECTION FOR PIPE	LFT						
0093	715-09475	1.000	53,685.18000	53,685.18	29,760.00000	29,760.00	35,000.00000	35,000.00
	STORMWATER QUALITY STRUCTURE NO. 401	EACH						
0094	715-09475	1.000	53,685.18000	53,685.18	30,376.00000	30,376.00	27,000.00000	27,000.00
	STORMWATER QUALITY STRUCTURE NO. 403	EACH						





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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	715-46000	2.000	1,156.46000	2,312.92	2,225.00000	4,450.00	1,500.00000	3,000.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0096	715-46005	4.000	1,221.83000	4,887.32	2,300.00000	9,200.00	1,800.00000	7,200.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0097	715-46010	1.000	1,307.17000	1,307.17	2,517.00000	2,517.00	2,000.00000	2,000.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0098	718-06532	3,177.000	1.00000	3,177.00	1.00000	3,177.00	1.50000	4,765.50	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT							
0099	718-12305	3,878.000	3.00000	11,634.00	3.00000	11,634.00	3.00000	11,634.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0100	718-52610	354.000	65.40000	23,151.60	65.40000	23,151.60	68.00000	24,072.00	
	AGGREGATE FOR UNDERDRAINS	CYS							
0101	720-45030	2.000	2,582.95000	5,165.90	3,179.00000	6,358.00	2,700.00000	5,400.00	
	INLET, TYPE E7	EACH							



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	720-45042	3.000	3,784.80000	11,354.40	4,482.00000	13,446.00	4,000.00000	12,000.00
	INLET, TYPE HA5	EACH						
0103	720-45045	10.000	3,584.69000	35,846.90	3,800.00000	38,000.00	3,500.00000	35,000.00
	INLET, TYPE J10	EACH						
0104	720-45055	15.000	3,575.83000	53,637.45	3,800.00000	57,000.00	3,600.00000	54,000.00
	INLET, TYPE M10	EACH						
0105	720-45410	6.000	4,913.36000	29,480.16	5,310.00000	31,860.00	4,500.00000	27,000.00
	MANHOLE, TYPE C4	EACH						
0106	720-95409	2.000	7,805.23000	15,610.46	7,362.00000	14,724.00	6,100.00000	12,200.00
	MANHOLE, TYPE J4, MODIFIED	EACH						
0107	720-95422	2.000	7,805.23000	15,610.46	7,225.00000	14,450.00	5,800.00000	11,600.00
	MANHOLE, TYPE J4	EACH						
0108	722-12732	697.000	4.46000	3,108.62	5.00000	3,485.00	9.00000	6,273.00
	LONGITUDINAL GROOVING	SYS						
0109	801-04308	5.000	321.00000	1,605.00	539.00000	2,695.00	540.00000	2,700.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	801-06207	5,728.000		1.46000	8,362.88	1.78000	10,195.84	2.00000	11,456.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0111	801-06209	1,136.000		1.98000	2,249.28	2.52000	2,862.72	2.50000	2,840.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0112	801-06625	23.000		179.00000	4,117.00	237.00000	5,451.00	237.00000	5,451.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0113	801-06640	19.000		248.00000	4,712.00	361.00000	6,859.00	361.00000	6,859.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0114	801-06645	3.000		118.00000	354.00	116.00000	348.00	116.00000	348.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0115	801-06710	180.000		17.00000	3,060.00	16.00000	2,880.00	16.00000	2,880.00
	FLASHING ARROW SIGN	DAY							
0116	801-06775	(1)		22,536.67000	22,536.67	61,000.00000	61,000.00	188,000.00000	188,000.00
	MAINTAINING TRAFFIC	LS							



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**Project(s):** 1902753, 2100150, 2201599

**Contract Time:** 10/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	801-07118	156.000	17.96000	2,801.76	23.00000	3,588.00	23.00000	3,588.00
	BARRICADE, TYPE III-A	LFT						
0118	801-07119	108.000	17.96000	1,939.68	28.00000	3,024.00	28.00000	3,024.00
	BARRICADE, TYPE III-B	LFT						
0119	802-05701	48.000	28.30000	1,358.40	28.30000	1,358.40	35.00000	1,680.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0120	802-09840	21.900	26.70000	584.73	26.70000	584.73	37.00000	810.30
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0121	802-91122	2.000	727.00000	1,454.00	727.00000	1,454.00	500.00000	1,000.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0122	804-06770	2.000	362.00000	724.00	362.00000	724.00	1,500.00000	3,000.00
	DELINEATOR POST	EACH						
0123	807-02191	4.000	1,336.00000	5,344.00	1,336.00000	5,344.00	1,900.00000	7,600.00
	HANDHOLE, LIGHTING	EACH						
0124	807-06592	510.000	38.30000	19,533.00	38.30000	19,533.00	40.00000	20,400.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	807-07580	4,298.000	17.50000	75,215.00	17.50000	75,215.00	22.00000	94,556.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0126	807-11525	22.000	1,327.00000	29,194.00	1,327.00000	29,194.00	1,500.00000	33,000.00
	HELICAL FOUNDATION	EACH						
0127	807-12202	22.000	777.00000	17,094.00	777.00000	17,094.00	750.00000	16,500.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0128	807-83484	22.000	3,124.00000	68,728.00	3,124.00000	68,728.00	2,500.00000	55,000.00
	LIGHT POLE, 30 FT E.M.H., 6 FT MAST ARM, ANCHOR BASE	EACH						
0129	807-86805	1.000	11,763.00000	11,763.00	11,763.00000	11,763.00	9,500.00000	9,500.00
	SERVICE POINT, TYPE I	EACH						
0130	807-86889	1,584.000	1.70000	2,692.80	1.70000	2,692.80	2.00000	3,168.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0131	807-86910	22.000	43.80000	963.60	43.80000	963.60	45.00000	990.00
	CONNECTOR KIT, UNFUSED	EACH						



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**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	807-86915	22.000	46.70000	1,027.40	46.70000	1,027.40	45.00000	990.00
	CONNECTOR KIT, FUSED	EACH						
0133	807-86920	51.000	17.50000	892.50	17.50000	892.50	35.00000	1,785.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0134	807-86925	8.000	17.50000	140.00	17.50000	140.00	65.00000	520.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0135	807-86930	59.000	13.20000	778.80	13.20000	778.80	35.00000	2,065.00
	INSULATION LINK, NON- WATERPROOFED	EACH						
0136	807-86935	16.000	16.10000	257.60	16.10000	257.60	65.00000	1,040.00
	INSULATION LINK, WATERPROOFED	EACH						
0137	808-03439	210.000	10.26000	2,154.60	9.80000	2,058.00	10.00000	2,100.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	808-12032	7,638.000		0.63000	4,811.94	1.50000	11,457.00	1.50000	11,457.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0139	808-12667	1,059.000		3.39000	3,590.01	4.05000	4,288.95	4.00000	4,236.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT							
0140	808-75007	328.000		0.55000	180.40	2.29000	751.12	2.30000	754.40
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0141	808-75043	1,669.000		1.15000	1,919.35	1.98000	3,304.62	2.00000	3,338.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0142	808-75047	328.000		0.55000	180.40	2.30000	754.40	2.30000	754.40
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0143	808-75215	278.000		5.81000	1,615.18	4.90000	1,362.20	4.90000	1,362.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT							
0144	808-75247	4,694.000		1.15000	5,398.10	1.65000	7,745.10	1.65000	7,745.10
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0145	808-75297	36.000	13.65000	491.40	9.80000	352.80	9.80000
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0146	808-75320	7.000	241.00000	1,687.00	205.00000	1,435.00	205.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0147	808-75325	2.000	308.00000	616.00	276.00000	552.00	276.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH					
0148	808-96075	216.000	1.92000	414.72	2.48000	535.68	2.50000
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
<b>Section Totals:</b>			\$4,554,230.26		\$4,582,550.00		\$4,957,373.94
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,554,230.26		\$4,582,550.00		\$4,957,373.94
<b>Contract Item Totals</b>			<b>\$4,554,230.26</b>		<b>\$4,582,550.00</b>		<b>\$4,957,373.94</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>





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**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

**Contract Grand Totals**

**\$4,554,230.26**

**\$4,582,550.00**

**4,957,373.94**

**( ) indicates item is bid as Lump Sum**



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**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	35,690.00000	35,690.00	61,000.00000	61,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	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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**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	250,000.00000	250,000.00	270,000.00000	270,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	100,000.00000	100,000.00	107,500.00000	107,500.00		
CLEARING RIGHT-OF-WAY		LS						
0012	202-51330	(1)	77,390.00000	77,390.00	230,695.76000	230,695.76		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0013	203-02000	2,963.000	43.00000	127,409.00	30.00000	88,890.00		
EXCAVATION, COMMON		CYS						
0014	203-02070	9,335.000	36.00000	336,060.00	40.00000	373,400.00		
BORROW		CYS						



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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-51223	550.000	51.00000	28,050.00	41.00000	22,550.00		
	EXCAVATION, WATERWAY	CYS						
0016	205-12108	32,670.000	1.00000	32,670.00	1.00000	32,670.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	22,160.00000	22,160.00	45,000.00000	45,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	3,131.00000	3,131.00	2,000.00000	2,000.00		
	SWQCP PREPARATION	LS						
0019	206-51230	135.000	72.00000	9,720.00	90.00000	12,150.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	207-08266	1,356.000	4.90000	6,644.40	1.00000	1,356.00		
	SUBGRADE TREATMENT, TYPE III	SYS						
0021	207-09935	5,222.000	34.00000	177,548.00	41.00000	214,102.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-12635	6,209.000	12.00000	74,508.00	18.00000	111,762.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0023	211-06467	62.000	138.00000	8,556.00	250.00000	15,500.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09264	1,612.000	81.00000	130,572.00	75.00000	120,900.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-12239	262.000	7.20000	1,886.40	8.00000	2,096.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12234	229.000	82.00000	18,778.00	126.00000	28,854.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0027	302-06464	66.000	168.00000	11,088.00	174.00000	11,484.00		
	SUBBASE FOR PCCP	CYS						
0028	304-07494	19.000	484.00000	9,196.00	195.00000	3,705.00		
	WIDENING WITH HMA, TYPE C	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	306-08036	4,147.000	4.60000	19,076.20	5.00000	20,735.00		
	MILLING, ASPHALT, 2 IN.	SYS						
0030	401-07347	1,215.000	116.00000	140,940.00	100.00000	121,500.00		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0031	401-07398	1,113.000	100.00000	111,300.00	85.00000	94,605.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032	401-07408	2,848.000	89.00000	253,472.00	77.00000	219,296.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033	401-10258	3,129.000	0.50000	1,564.50	2.00000	6,258.00		
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	2,413.000	0.70000	1,689.10	2.00000	4,826.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	2,413.000	0.25000	603.25	0.15000	361.95		
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05520	9.000	0.01000	0.09	1.00000	9.00		
	ASPHALT FOR TACK COAT	TON						



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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	601-12281	37.500	25.00000	937.50	60.00000	2,250.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12291	3.000	3,652.00000	10,956.00	3,150.00000	9,450.00		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0039	601-94689	3.000	3,548.00000	10,644.00	2,950.00000	8,850.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	602-06729	11.000	30.00000	330.00	25.00000	275.00		
	BARRIER DELINEATOR	EACH						
0041	604-05528	156.000	162.00000	25,272.00	173.00000	26,988.00		
	HMA FOR SIDEWALK	TON						
0042	604-08086	73.000	224.00000	16,352.00	180.00000	13,140.00		
	CURB RAMP, CONCRETE	SYS						
0043	604-12083	10.000	417.00000	4,170.00	390.00000	3,900.00		
	DETECTABLE WARNING SURFACES	SYS						
0044	604-95344	164.000	245.00000	40,180.00	282.50000	46,330.00		
	HANDRAIL, PEDESTRIAN	LFT						



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**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	605-06095	7.000	37.00000	259.00	125.00000	875.00		
	CURB, INTEGRAL B CONCRETE	LFT						
0046	605-06155	2,801.000	37.00000	103,637.00	45.00000	126,045.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0047	605-06160	329.000	37.00000	12,173.00	95.00000	31,255.00		
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						
0048	605-96305	162.000	37.00000	5,994.00	35.00000	5,670.00		
	CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0049	609-06259	262.000	174.00000	45,588.00	225.00000	58,950.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050	610-07488	140.000	171.00000	23,940.00	120.00000	16,800.00		
	HMA FOR APPROACHES, TYPE C	TON						
0051	610-07713	289.000	106.00000	30,634.00	90.00000	26,010.00		
	PCCP FOR APPROACHES, 8 IN.	SYS						





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**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	610-08446	126.000	93.00000	11,718.00	120.00000	15,120.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0053	615-06505	11.000	913.00000	10,043.00	1,125.00000	12,375.00		
	MONUMENT, TYPE B	EACH						
0054	616-05688	926.000	167.00000	154,642.00	125.00000	115,750.00		
	RIPRAP, CLASS 1	TON						
0055	616-06405	15.000	88.00000	1,320.00	119.00000	1,785.00		
	RIPRAP, REVETMENT	TON						
0056	616-12246	1,138.000	2.90000	3,300.20	3.50000	3,983.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0057	621-01004	3.000	522.00000	1,566.00	500.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058	621-03909	64.400	271.00000	17,452.40	260.00000	16,744.00		
	SEED MIXTURE, NATIVE	LBS						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	621-06545	2.000	835.00000	1,670.00	800.00000	1,600.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06554	245.000	14.00000	3,430.00	13.50000	3,307.50		
	SEED MIXTURE, TYPE U	LBS						
0061	621-06565	4.200	532.00000	2,234.40	510.00000	2,142.00		
	MULCHING MATERIAL	TON						
0062	621-06567	6.000	1.00000	6.00	1.00000	6.00		
	WATER	KGAL						
0063	621-06575	1,166.000	5.20000	6,063.20	5.00000	5,830.00		
	SODDING, NURSERY	SYS						
0064	622-05639	20.000	42.00000	840.00	40.00000	800.00		
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0065	622-05648	239.000	318.00000	76,002.00	305.00000	72,895.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						



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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	622-52436	4.000	130.00000	520.00	125.00000	500.00		
	SIGN, "DO NOT MOW OR SPRAY"	EACH						
0067	623-04884	1.000	1,461.00000	1,461.00	1,400.00000	1,400.00		
	MOWING, CYCLE NO. 1	CYCL						
0068	624-92647	0.600	4,174.00000	2,504.40	4,000.00000	2,400.00		
	HERBICIDE TREATMENT	ACRE						
0069	628-12683	12.000	3,705.00000	44,460.00	5,500.00000	66,000.00		
	FIELD OFFICE, TYPE D	MOS						
0070	629-12029	7,068.000	8.20000	57,957.60	13.00000	91,884.00		
	PLANT GROWTH LAYER	SYS						
0071	701-06011	2.000	3,423.00000	6,846.00	10,000.00000	20,000.00		
	DYNAMIC PILE LOAD TEST	EACH						
0072	701-09557	172.000	121.00000	20,812.00	46.00000	7,912.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0073	701-09559	2.000	3,697.00000	7,394.00	7,500.00000	15,000.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	701-09683	18.000	164.00000	2,952.00	130.00000	2,340.00		
	PILE SHOE, HP 12 X 74	EACH						
0075	701-95780	1,216.000	97.00000	117,952.00	46.00000	55,936.00		
	PILE, STEEL H, HP 12 X 74	LFT						
0076	703-01540	50.000	58.00000	2,900.00	63.00000	3,150.00		
	THREADED TIE BAR ASSEMBLY	EACH						
0077	703-06029	79,064.000	1.60000	126,502.40	1.65000	130,455.60		
	REINFORCING BARS, EPOXY COATED	LBS						
0078	704-51002	265.000	1,187.00000	314,555.00	1,300.00000	344,500.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0079	706-06372	2.000	7,959.00000	15,918.00	8,200.00000	16,400.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX	EACH						
0080	706-06372	1.000	9,166.00000	9,166.00	9,900.00000	9,900.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX , MODIFIED EAST	EACH						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	706-06372	1.000	10,910.00000	10,910.00	9,900.00000	9,900.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX , MODIFIED WEST		EACH						
0082	706-09965	234.000	415.00000	97,110.00	225.00000	52,650.00		
RAILING, CONCRETE TYPE TX		LFT						
0083	707-09634	694.000	620.00000	430,280.00	805.00000	558,670.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.		LFT						
0084	709-51821	(1)	4,335.00000	4,335.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 1		LS						
0085	715-05048	3,177.000	16.00000	50,832.00	9.40000	29,863.80		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0086	715-05149	1,465.000	61.00000	89,365.00	110.00000	161,150.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0087	715-05151	856.000	64.00000	54,784.00	125.00000	107,000.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	715-05152	346.000	67.00000	23,182.00	170.00000	58,820.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0089	715-05168	21.000	161.00000	3,381.00	100.00000	2,100.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0090	715-05169	39.000	99.00000	3,861.00	130.00000	5,070.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0091	715-05407	160.000	30.00000	4,800.00	15.00000	2,400.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0092	715-09064	2,727.000	3.10000	8,453.70	1.25000	3,408.75		
	VIDEO INSPECTION FOR PIPE	LFT						
0093	715-09475	1.000	24,650.00000	24,650.00	40,000.00000	40,000.00		
	STORMWATER QUALITY STRUCTURE NO. 401	EACH						
0094	715-09475	1.000	21,070.00000	21,070.00	35,000.00000	35,000.00		
	STORMWATER QUALITY STRUCTURE NO. 403	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	715-46000	2.000	1,435.00000	2,870.00	1,400.00000	2,800.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0096	715-46005	4.000	1,271.00000	5,084.00	1,500.00000	6,000.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0097	715-46010	1.000	1,352.00000	1,352.00	2,100.00000	2,100.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0098	718-06532	3,177.000	1.60000	5,083.20	1.00000	3,177.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0099	718-12305	3,878.000	1.80000	6,980.40	3.00000	11,634.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0100	718-52610	354.000	69.00000	24,426.00	65.40000	23,151.60		
	AGGREGATE FOR UNDERDRAINS	CYS						
0101	720-45030	2.000	1,889.00000	3,778.00	3,165.00000	6,330.00		
	INLET, TYPE E7	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0102	720-45042	3.000	2,923.00000	8,769.00	4,085.00000	12,255.00		
	INLET, TYPE HA5	EACH						
0103	720-45045	10.000	3,666.00000	36,660.00	3,670.00000	36,700.00		
	INLET, TYPE J10	EACH						
0104	720-45055	15.000	3,304.00000	49,560.00	3,990.00000	59,850.00		
	INLET, TYPE M10	EACH						
0105	720-45410	6.000	3,219.00000	19,314.00	6,540.00000	39,240.00		
	MANHOLE, TYPE C4	EACH						
0106	720-95409	2.000	8,543.00000	17,086.00	9,320.00000	18,640.00		
	MANHOLE, TYPE J4, MODIFIED	EACH						
0107	720-95422	2.000	6,031.00000	12,062.00	8,580.00000	17,160.00		
	MANHOLE, TYPE J4	EACH						
0108	722-12732	697.000	4.20000	2,927.40	18.00000	12,546.00		
	LONGITUDINAL GROOVING	SYS						
0109	801-04308	5.000	562.00000	2,810.00	539.00000	2,695.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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0110	801-06207	5,728.000	1.90000	10,883.20	1.78000	10,195.84		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0111	801-06209	1,136.000	2.60000	2,953.60	2.52000	2,862.72		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0112	801-06625	23.000	247.00000	5,681.00	237.00000	5,451.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0113	801-06640	19.000	377.00000	7,163.00	361.00000	6,859.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0114	801-06645	3.000	121.00000	363.00	116.00000	348.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0115	801-06710	180.000	17.00000	3,060.00	16.00000	2,880.00		
	FLASHING ARROW SIGN	DAY						
0116	801-06775	(1)	386,750.00000	386,750.00	169,000.00000	169,000.00		
	MAINTAINING TRAFFIC	LS						



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0117	801-07118	156.000	24.00000	3,744.00	23.00000	3,588.00		
	BARRICADE, TYPE III-A	LFT						
0118	801-07119	108.000	29.00000	3,132.00	28.00000	3,024.00		
	BARRICADE, TYPE III-B	LFT						
0119	802-05701	48.000	33.00000	1,584.00	24.00000	1,152.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0120	802-09840	21.900	31.00000	678.90	35.00000	766.50		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0121	802-91122	2.000	365.00000	730.00	450.00000	900.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0122	804-06770	2.000	365.00000	730.00	362.00000	724.00		
	DELINEATOR POST	EACH						
0123	807-02191	4.000	1,983.00000	7,932.00	1,336.00000	5,344.00		
	HANDHOLE, LIGHTING	EACH						
0124	807-06592	510.000	42.00000	21,420.00	38.30000	19,533.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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0125	807-07580	4,298.000	23.00000	98,854.00	17.50000	75,215.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0126	807-11525	22.000	1,565.00000	34,430.00	1,575.00000	34,650.00		
	HELICAL FOUNDATION	EACH						
0127	807-12202	22.000	783.00000	17,226.00	777.00000	17,094.00		
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0128	807-83484	22.000	2,609.00000	57,398.00	3,124.00000	68,728.00		
	LIGHT POLE, 30 FT E.M.H., 6 FT MAST ARM, ANCHOR BASE	EACH						
0129	807-86805	1.000	9,914.00000	9,914.00	11,763.00000	11,763.00		
	SERVICE POINT, TYPE I	EACH						
0130	807-86889	1,584.000	2.10000	3,326.40	1.70000	2,692.80		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0131	807-86910	22.000	47.00000	1,034.00	43.80000	963.60		
	CONNECTOR KIT, UNFUSED	EACH						



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0132	807-86915	22.000	47.00000	1,034.00	46.70000	1,027.40		
	CONNECTOR KIT, FUSED	EACH						
0133	807-86920	51.000	37.00000	1,887.00	17.50000	892.50		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0134	807-86925	8.000	68.00000	544.00	17.50000	140.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0135	807-86930	59.000	37.00000	2,183.00	13.20000	778.80		
	INSULATION LINK, NON-WATERPROOFED	EACH						
0136	807-86935	16.000	68.00000	1,088.00	16.10000	257.60		
	INSULATION LINK, WATERPROOFED	EACH						
0137	808-03439	210.000	10.00000	2,100.00	9.80000	2,058.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -42759-A

**Counties:** HENDRICKS

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 551

**Project(s):** 1902753, 2100150, 2201599

**Contract Time:** 10/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	808-12032	7,638.000	1.60000	12,220.80	1.50000	11,457.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0139	808-12667	1,059.000	4.20000	4,447.80	4.05000	4,288.95		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0140	808-75007	328.000	2.40000	787.20	2.29000	751.12		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0141	808-75043	1,669.000	2.10000	3,504.90	1.98000	3,304.62		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0142	808-75047	328.000	2.40000	787.20	2.30000	754.40		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0143	808-75215	278.000	5.10000	1,417.80	4.90000	1,362.20		
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						
0144	808-75247	4,694.000	1.70000	7,979.80	1.65000	7,745.10		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 43 of 44

**Contract ID:** B -42759-A

**Counties:** HENDRICKS

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 551

**Project(s):** 1902753, 2100150, 2201599

**Contract Time:** 10/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0145	808-75297	36.000	10.00000	360.00	9.80000	352.80		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0146	808-75320	7.000	214.00000	1,498.00	205.00000	1,435.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0147	808-75325	2.000	288.00000	576.00	276.00000	552.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH						
0148	808-96075	216.000	2.60000	561.60	2.48000	535.68		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>				\$5,090,703.94		\$5,423,356.59		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$5,090,703.94		\$5,423,356.59		
<b>Contract Item Totals</b>			<b>\$5,090,703.94</b>		<b>\$5,423,356.59</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 44 of 44

**Contract ID:** B -42759-A

**Counties:** HENDRICKS

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 551

**Project(s):** 1902753, 2100150, 2201599

**Contract Time:** 10/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND PAVEMENT REPLACEMENT AND ENVIRONMENTAL MITIGATION

**Contract Grand Totals**

**\$5,090,703.94**

**\$5,423,356.59**

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** B -43063-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 1800628

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	250.00000	250.00	1.00000	1.00	100.00000	100.00
	CONSTRUCTION ENGINEERING 020-64-01010 C	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	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	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						
0006	110-01001	(1)	500.00000	500.00	16,500.00000	16,500.00	10,000.00000	10,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	205-09543	10.000	33.50000	335.00	1.00000	10.00	800.00000	8,000.00
	NO. 2 STONE	TON						





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 6

**Contract ID:** B -43063-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 1800628

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	303-01180	10.000	33.50000	335.00	1.00000	10.00	800.00000	8,000.00
	COMPACTED AGGREGATE, NO. 53	TON						
0009	619-11052	(1)	120,000.00000	120,000.00	168,000.00000	168,000.00	340,000.00000	340,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0010	619-12459	(1)	3,000.00000	3,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0011	619-51859	(1)	51,000.00000	51,000.00	14,000.00000	14,000.00	40,000.00000	40,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0012	628-09403	12.000	235.00000	2,820.00	50.00000	600.00	400.00000	4,800.00
	FIELD OFFICE, TYPE C	MOS						
0013	628-11976	2.000	250.00000	500.00	100.00000	200.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
<b>Section Totals:</b>				\$178,744.00		\$200,825.00		\$421,904.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$178,744.00		\$200,825.00		\$421,904.00



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 3 of 6

**Contract ID:** B -43063-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 1800628

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

<b>Contract Item Totals</b>	<b>\$178,744.00</b>	<b>\$200,825.00</b>	<b>\$421,904.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$178,744.00</b>	<b>\$200,825.00</b>	<b>421,904.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 4 of 6

**Contract ID:** B -43063-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 1800628

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1.00000	1.00	500.00000	500.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING 020-64-01010 C	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	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	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						
0006	110-01001	(1)	30,000.00000	30,000.00	33,000.00000	33,000.00	30,000.00000	30,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	205-09543	10.000	300.00000	3,000.00	700.00000	7,000.00	200.00000	2,000.00
	NO. 2 STONE	TON						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 5 of 6

**Contract ID:** B -43063-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 1800628

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	303-01180	10.000		500.00000	5,000.00	700.00000	7,000.00	200.00000	2,000.00
	COMPACTED AGGREGATE, NO. 53		TON						
0009	619-11052	(1)		386,300.00000	386,300.00	408,500.00000	408,500.00	531,846.00000	531,846.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1		LS						
0010	619-12459	(1)		13,500.00000	13,500.00	99,000.00000	99,000.00	500.00000	500.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1		LS						
0011	619-51859	(1)		50,000.00000	50,000.00	100,000.00000	100,000.00	120,000.00000	120,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 1		LS						
0012	628-09403	12.000		850.00000	10,200.00	700.00000	8,400.00	50.00000	600.00
	FIELD OFFICE, TYPE C		MOS						
0013	628-11976	2.000		1,000.00000	2,000.00	400.00000	800.00	25.00000	50.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
<b>Section Totals:</b>					\$500,005.00		\$664,204.00		\$692,000.00
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$500,005.00		\$664,204.00		\$692,000.00



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 6 of 6

**Contract ID:** B -43063-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 1800628

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

<b>Contract Item Totals</b>	<b>\$500,005.00</b>	<b>\$664,204.00</b>	<b>\$692,000.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$500,005.00</b>	<b>\$664,204.00</b>	<b>692,000.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 32

**Contract ID:** B -43143-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	11,300.00000	11,300.00	20,500.00000	20,500.00	75,000.00000	75,000.00
	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						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -43143-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	57,445.00000	57,445.00	65,000.00000	65,000.00	67,000.00000	67,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	22,978.00000	22,978.00	26,100.00000	26,100.00	20,000.00000	20,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	461.000	34.00000	15,674.00	59.00000	27,199.00	30.87000	14,231.07
	PAVEMENT REMOVAL	SYS						
0014	202-62420	88.000	37.00000	3,256.00	60.00000	5,280.00	67.63000	5,951.44
	BRIDGE RAILING, REMOVE	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -43143-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-74035	2.000	250.00000	500.00	68.00000	136.00	68.00000	136.00
	SIGN, REMOVE	EACH						
0016	202-93741	8.000	275.00000	2,200.00	500.00000	4,000.00	500.00000	4,000.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0017	203-02000	25.000	100.00000	2,500.00	150.00000	3,750.00	124.74000	3,118.50
	EXCAVATION, COMMON	CYS						
0018	203-08607	965.000	6.00000	5,790.00	5.00000	4,825.00	9.40000	9,071.00
	LINEAR GRADING	LFT						
0019	205-11626	1.000	9,000.00000	9,000.00	10,000.00000	10,000.00	32,887.58000	32,887.58
	PUMP AROUND	EACH						
0020	205-12108	9,032.000	1.00000	9,032.00	1.00000	9,032.00	1.00000	9,032.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	1,960.00000	1,960.00	25,000.00000	25,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	207-09935	528.000	56.00000	29,568.00	40.00000	21,120.00	56.09000	29,615.52
	SUBGRADE TREATMENT, TYPE IC	SYS						





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -43143-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	213-08068	12.000	115.00000	1,380.00	109.00000	1,308.00	233.33000	2,799.96
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0024	213-09270	6.000	146.00000	876.00	250.00000	1,500.00	343.93000	2,063.58
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0025	214-12239	528.000	7.00000	3,696.00	5.00000	2,640.00	6.06000	3,199.68
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	302-06464	115.000	123.00000	14,145.00	70.00000	8,050.00	151.35000	17,405.25
	SUBBASE FOR PCCP	CYS						
0027	303-01180	307.000	60.00000	18,420.00	25.00000	7,675.00	50.40000	15,472.80
	COMPACTED AGGREGATE, NO. 53	TON						
0028	306-08034	778.000	7.50000	5,835.00	2.00000	1,556.00	8.34000	6,488.52
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	306-08043	760.000	7.50000	5,700.00	2.00000	1,520.00	4.46000	3,389.60
	MILLING, TRANSITION	SYS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -43143-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-07321	66.000	366.00000	24,156.00	281.00000	18,546.00	281.00000	18,546.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031	401-07328	84.000	202.00000	16,968.00	204.00000	17,136.00	204.00000	17,136.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032	401-10258	1,460.000	1.00000	1,460.00	2.50000	3,650.00	2.50000	3,650.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-11785	1,320.000	0.50000	660.00	1.50000	1,980.00	1.50000	1,980.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0034	406-05521	1,792.000	0.30000	537.60	0.50000	896.00	0.50000	896.00
	ASPHALT FOR TACK COAT	SYS						
0035	503-03489	48.000	35.00000	1,680.00	52.00000	2,496.00	41.59000	1,996.32
	RETROFITTED TIE BARS	EACH						
0036	503-05240	76.000	27.00000	2,052.00	31.00000	2,356.00	45.71000	3,473.96
	D-1 CONTRACTION JOINT	LFT						
0037	503-12476	340.000	211.00000	71,740.00	130.00000	44,200.00	160.00000	54,400.00
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(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
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	503-12478	76.000	310.00000	23,560.00	257.00000	19,532.00	250.00000	19,000.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0039	503-12479	76.000	30.00000	2,280.00	54.00000	4,104.00	85.95000	6,532.20
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0040	506-06334	24.000	755.00000	18,120.00	45.00000	1,080.00	550.00000	13,200.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0041	507-07482	262.000	2.00000	524.00	15.00000	3,930.00	25.00000	6,550.00
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0042	601-01740	4.000	4,085.00000	16,340.00	3,250.00000	13,000.00	3,250.00000	13,000.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						
0043	601-02241	765.000	6.00000	4,590.00	8.00000	6,120.00	8.00000	6,120.00
	GUARDRAIL, REMOVE	LFT						
0044	601-06035	375.000	26.00000	9,750.00	12.00000	4,500.00	12.00000	4,500.00
	GUARDRAIL, RESET	LFT						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	601-12281	613.000	29.00000	17,777.00	23.50000	14,405.50	23.50000	14,405.50
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046	601-12292	4.000	3,783.00000	15,132.00	3,275.00000	13,100.00	3,275.00000	13,100.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0047	601-94689	4.000	3,641.00000	14,564.00	3,400.00000	13,600.00	3,400.00000	13,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048	602-06729	12.000	100.00000	1,200.00	25.00000	300.00	20.10000	241.20
	BARRIER DELINEATOR	EACH						
0049	606-12399	200.000	29.00000	5,800.00	3.80000	760.00	29.00000	5,800.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0050	609-06259	204.000	281.00000	57,324.00	233.00000	47,532.00	165.00000	33,660.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051	615-06490	4.000	213.00000	852.00	200.00000	800.00	200.00000	800.00
	RIGHT-OF-WAY MARKER	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	616-05688	294.000	125.00000	36,750.00	80.00000	23,520.00	175.00000	51,450.00
	RIPRAP, CLASS 1	TON						
0053	616-06405	9.000	348.00000	3,132.00	75.00000	675.00	160.00000	1,440.00
	RIPRAP, REVETMENT	TON						
0054	616-12246	352.000	2.00000	704.00	3.75000	1,320.00	4.14000	1,457.28
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0055	616-12248	21.000	36.00000	756.00	9.00000	189.00	43.57000	914.97
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0056	619-11050	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0057	619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0058	619-51860	(1)	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	621-01004	1.000	550.00000	550.00	550.00000	550.00	550.00000	550.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060	621-06559	230.000	5.95000	1,368.50	5.95000	1,368.50	5.95000	1,368.50
	MULCHED SEEDING, TYPE R	SYS						
0061	628-09403	8.000	5,700.00000	45,600.00	1,500.00000	12,000.00	2,800.00000	22,400.00
	FIELD OFFICE, TYPE C	MOS						
0062	628-11976	1.000	420.00000	420.00	1,000.00000	1,000.00	389.05000	389.05
	COMPUTER SYSTEM EQUIPMENT	EACH						
0063	702-51863	42.000	22.00000	924.00	23.00000	966.00	22.57000	947.94
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0064	703-06029	14,293.000	1.75000	25,012.75	1.50000	21,439.50	1.25000	17,866.25
	REINFORCING BARS, EPOXY COATED	LBS						
0065	704-51002	0.200	12,726.00000	2,545.20	7,000.00000	1,400.00	7,261.05000	1,452.21
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(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
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	706-11600	2.500	3,000.00000	7,500.00	2,800.00000	7,000.00	2,146.01000	5,365.03
	RAILING, CONCRETE TYPE FC	CYS						
0067	706-11620	4.000	4,593.00000	18,372.00	3,800.00000	15,200.00	3,165.56000	12,662.24
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0068	709-51821	(1)	3,270.57000	3,270.57	2,544.00000	2,544.00	2,714.00000	2,714.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0069	709-51821	(1)	1,708.92000	1,708.92	1,839.00000	1,839.00	1,962.00000	1,962.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0070	709-51821	(1)	4,696.70000	4,696.70	4,866.00000	4,866.00	5,191.00000	5,191.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0071	710-09158	250.000	197.00000	49,250.00	150.00000	37,500.00	197.00000	49,250.00
	PATCHING CONCRETE STRUCTURES	SFT						
0072	715-10238	8.000	230.00000	1,840.00	462.00000	3,696.00	380.73000	3,045.84
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	722-01066	536.000	207.00000	110,952.00	200.00000	107,200.00	152.27000	81,616.72
	HYDRODEMOLITION	SYS						
0074	722-12380	11,606.000	1.00000	11,606.00	1.00000	11,606.00	1.00000	11,606.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0075	722-12463	320.000	21.00000	6,720.00	30.00000	9,600.00	24.06000	7,699.20
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0076	722-12464	216.000	26.00000	5,616.00	30.00000	6,480.00	28.28000	6,108.48
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0077	722-12732	725.000	11.00000	7,975.00	5.51000	3,994.75	11.03000	7,996.75
	LONGITUDINAL GROOVING	SYS						
0078	722-51401	244.000	20.00000	4,880.00	40.00000	9,760.00	170.00000	41,480.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0079	722-51852	635.000	5.00000	3,175.00	5.00000	3,175.00	5.00000	3,175.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	722-51874	144.000	40.00000	5,760.00	100.00000	14,400.00	83.64000	12,044.16
	OVERLAY DAM	SFT						
0081	724-12773	76.000	1.00000	76.00	55.00000	4,180.00	52.30000	3,974.80
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0082	738-12855	705.000	81.86000	57,711.30	67.25000	47,411.25	61.48000	43,343.40
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0083	801-04308	13.000	315.00000	4,095.00	315.00000	4,095.00	315.00000	4,095.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084	801-06625	160.000	125.00000	20,000.00	125.00000	20,000.00	125.00000	20,000.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085	801-06640	68.000	175.00000	11,900.00	175.00000	11,900.00	175.00000	11,900.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0086	801-06775	(1)	44,473.96000	44,473.96	257,439.79000	257,439.79	176,550.19000	176,550.19
	MAINTAINING TRAFFIC	LS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	801-07118	216.000	15.25000	3,294.00	15.25000	3,294.00	15.25000	3,294.00
	BARRICADE, TYPE III-A	LFT						
0088	801-07119	148.000	15.25000	2,257.00	15.25000	2,257.00	15.25000	2,257.00
	BARRICADE, TYPE III-B	LFT						
0089	802-03821	2.000	361.00000	722.00	515.00000	1,030.00	382.00000	764.00
	SIGN, SHEET, WITH LEGEND	EACH						
0090	802-04893	2.000	503.00000	1,006.00	467.00000	934.00	458.00000	916.00
	REFERENCE POST	EACH						
0091	802-05704	10.000	89.00000	890.00	55.00000	550.00	55.00000	550.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0092	802-09838	3.000	503.00000	1,509.00	50.00000	150.00	50.00000	150.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0093	802-91122	4.000	220.00000	880.00	400.00000	1,600.00	400.00000	1,600.00
	SIGN, GROUND MOUNTED, RESET	EACH						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	808-12764	164.000	1.25000	205.00	1.25000	205.00	1.25000	205.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0095	808-75007	1,936.000	1.25000	2,420.00	1.25000	2,420.00	1.25000	2,420.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0096	808-75047	654.000	1.25000	817.50	1.25000	817.50	1.25000	817.50
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0097	808-75996	9.000	100.00000	900.00	100.00000	900.00	100.00000	900.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
<b>Section Totals:</b>				\$1,069,572.00		\$1,169,695.79		\$1,241,348.19
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,069,572.00		\$1,169,695.79		\$1,241,348.19



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0098	722-51842	536.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**







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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0009	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	71,500.00000	71,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	27,000.00000	27,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0013	202-02240	461.000	60.00000	27,660.00			
	PAVEMENT REMOVAL	SYS					
0014	202-62420	88.000	88.00000	7,744.00			
	BRIDGE RAILING, REMOVE	LFT					



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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-74035	2.000	68.00000	136.00					
	SIGN, REMOVE	EACH							
0016	202-93741	8.000	500.00000	4,000.00					
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0017	203-02000	25.000	200.00000	5,000.00					
	EXCAVATION, COMMON	CYS							
0018	203-08607	965.000	4.00000	3,860.00					
	LINEAR GRADING	LFT							
0019	205-11626	1.000	5,000.00000	5,000.00					
	PUMP AROUND	EACH							
0020	205-12108	9,032.000	1.00000	9,032.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0021	205-12616	(1)	15,000.00000	15,000.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0022	207-09935	528.000	70.00000	36,960.00					
	SUBGRADE TREATMENT, TYPE IC	SYS							





**Indiana Department of Transportation**

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**Contract ID:** B -43143-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0023	213-08068	12.000	250.00000	3,000.00			
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH					
0024	213-09270	6.000	355.00000	2,130.00			
	FLOWABLE BACKFILL, REMOVABLE	CYS					
0025	214-12239	528.000	9.00000	4,752.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0026	302-06464	115.000	120.00000	13,800.00			
	SUBBASE FOR PCCP	CYS					
0027	303-01180	307.000	77.00000	23,639.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0028	306-08034	778.000	18.00000	14,004.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0029	306-08043	760.000	8.00000	6,080.00			
	MILLING, TRANSITION	SYS					



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**Tabulation of Bids**

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**Contract ID:** B -43143-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-07321	66.000	265.00000	17,490.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031	401-07328	84.000	192.00000	16,128.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032	401-10258	1,460.000	2.50000	3,650.00				
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-11785	1,320.000	1.50000	1,980.00				
	LIQUID ASPHALT SEALANT , RPE	LFT						
0034	406-05521	1,792.000	0.50000	896.00				
	ASPHALT FOR TACK COAT	SYS						
0035	503-03489	48.000	120.00000	5,760.00				
	RETROFITTED TIE BARS	EACH						
0036	503-05240	76.000	45.00000	3,420.00				
	D-1 CONTRACTION JOINT	LFT						
0037	503-12476	340.000	250.00000	85,000.00				
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						



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**Tabulation of Bids**

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**Contract ID:** B -43143-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	503-12478	76.000	450.00000	34,200.00					
	TERMINAL JOINT, TYPE PCCP	LFT							
0039	503-12479	76.000	400.00000	30,400.00					
	EXPANSION JOINT WITH LOAD TRANSFER	LFT							
0040	506-06334	24.000	500.00000	12,000.00					
	PCCP PATCHING, PARTIAL DEPTH	SYS							
0041	507-07482	262.000	12.00000	3,144.00					
	CRACKS IN PCCP, ROUT AND SEAL	LFT							
0042	601-01740	4.000	3,250.00000	13,000.00					
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH							
0043	601-02241	765.000	8.00000	6,120.00					
	GUARDRAIL, REMOVE	LFT							
0044	601-06035	375.000	12.00000	4,500.00					
	GUARDRAIL, RESET	LFT							



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**Tabulation of Bids**

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**Contract ID:** B -43143-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	601-12281	613.000		23.50000	14,405.50				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0046	601-12292	4.000		3,275.00000	13,100.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0047	601-94689	4.000		3,400.00000	13,600.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0048	602-06729	12.000		50.00000	600.00				
	BARRIER DELINEATOR	EACH							
0049	606-12399	200.000		7.00000	1,400.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0050	609-06259	204.000		240.00000	48,960.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0051	615-06490	4.000		200.00000	800.00				
	RIGHT-OF-WAY MARKER	EACH							



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**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

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**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	616-05688	294.000		135.00000	39,690.00				
	RIPRAP, CLASS 1	TON							
0053	616-06405	9.000		190.00000	1,710.00				
	RIPRAP, REVETMENT	TON							
0054	616-12246	352.000		3.50000	1,232.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0055	616-12248	21.000		75.00000	1,575.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0056	619-11050	(1)		18,000.00000	18,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS							
0057	619-12459	(1)		1,000.00000	1,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS							
0058	619-51860	(1)		8,000.00000	8,000.00				
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS							



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**District(s):** LaPorte

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**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	621-01004	1.000	550.00000	550.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0060	621-06559	230.000	5.95000	1,368.50					
	MULCHED SEEDING, TYPE R	SYS							
0061	628-09403	8.000	2,750.00000	22,000.00					
	FIELD OFFICE, TYPE C	MOS							
0062	628-11976	1.000	700.00000	700.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0063	702-51863	42.000	40.00000	1,680.00					
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0064	703-06029	14,293.000	3.00000	42,879.00					
	REINFORCING BARS, EPOXY COATED	LBS							
0065	704-51002	0.200	17,500.00000	3,500.00					
	CONCRETE, C, SUPERSTRUCTURE	CYS							



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**Contract ID:** B -43143-A

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**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	706-11600	2.500	1.00000	2.50					
	RAILING, CONCRETE TYPE FC	CYS							
0067	706-11620	4.000	5,000.00000	20,000.00					
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0068	709-51821	(1)	1,839.00000	1,839.00					
	SURFACE SEAL , BRIDGE NO. 1	LS							
0069	709-51821	(1)	2,544.00000	2,544.00					
	SURFACE SEAL , BRIDGE NO. 2	LS							
0070	709-51821	(1)	4,866.00000	4,866.00					
	SURFACE SEAL , BRIDGE NO. 3	LS							
0071	710-09158	250.000	150.00000	37,500.00					
	PATCHING CONCRETE STRUCTURES	SFT							
0072	715-10238	8.000	500.00000	4,000.00					
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH							



**Contract ID:** B -43143-A

**Counties:** NEWTON

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**District(s):** LaPorte

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**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	722-01066	536.000		180.00000	96,480.00				
	HYDRODEMOLITION	SYS							
0074	722-12380	11,606.000		1.00000	11,606.00				
	BRIDGE DECK OVERLAY BUDGET	DOL							
0075	722-12463	320.000		31.00000	9,920.00				
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS							
0076	722-12464	216.000		27.00000	5,832.00				
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0077	722-12732	725.000		22.00000	15,950.00				
	LONGITUDINAL GROOVING	SYS							
0078	722-51401	244.000		25.00000	6,100.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0079	722-51852	635.000		1.00000	635.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							





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**Contract ID:** B -43143-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0080	722-51874	144.000	80.00000	11,520.00			
	OVERLAY DAM	SFT					
0081	724-12773	76.000	140.00000	10,640.00			
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT					
0082	738-12855	705.000	100.00000	70,500.00			
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS					
0083	801-04308	13.000	264.00000	3,432.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0084	801-06625	160.000	159.00000	25,440.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0085	801-06640	68.000	204.00000	13,872.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0086	801-06775	(1)	190,000.00000	190,000.00			
	MAINTAINING TRAFFIC	LS					



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**Contract ID:** B -43143-A

**Counties:** NEWTON

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**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	801-07118 BARRICADE, TYPE III-A	216.000	16.43000	3,548.88			
	LFT						
0088	801-07119 BARRICADE, TYPE III-B	148.000	16.43000	2,431.64			
	LFT						
0089	802-03821 SIGN, SHEET, WITH LEGEND	2.000	309.00000	618.00			
	EACH						
0090	802-04893 REFERENCE POST	2.000	89.00000	178.00			
	EACH						
0091	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000	21.00000	210.00			
	LFT						
0092	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	3.000	32.00000	96.00			
	SFT						
0093	802-91122 SIGN, GROUND MOUNTED, RESET	4.000	225.00000	900.00			
	EACH						



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**Counties:** NEWTON

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**District(s):** LaPorte

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**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0094	808-12764	164.000	1.02000	167.28				
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0095	808-75007	1,936.000	0.64000	1,239.04				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0096	808-75047	654.000	0.64000	418.56				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0097	808-75996	9.000	18.00000	162.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
<b>Section Totals:</b>			\$1,312,391.90					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,312,391.90					



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**Contract ID:** B -43143-A

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**District(s):** LaPorte

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**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0098 722-51842	536.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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**District(s):** LaPorte

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**Project(s):** 2000790, 2000818, 2000824

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0099	722-01061	536.000	240.00000	128,640.00			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>			\$128,640.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$128,640.00			
<b>Contract Item Totals</b>				<b>\$1,441,031.90</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,441,031.90</b>			

( ) indicates item is bid as Lump Sum





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**Tabulation of Bids**

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**Contract ID:** B -43523-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 2002338

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	107,322.00000	107,322.00	119,300.00000	119,300.00	125,000.55000	125,000.55	
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	52,540.00000	52,540.00	71,580.00000	71,580.00	20,000.00000	20,000.00	
	CLEARING RIGHT-OF-WAY	LS							
0013	202-02240	205.000	30.86000	6,326.30	60.00000	12,300.00	43.00000	8,815.00	
	PAVEMENT REMOVAL	SYS							
0014	202-02272	205.000	23.23000	4,762.15	40.00000	8,200.00	23.60000	4,838.00	
	PAVED SIDE DITCH, REMOVE	LFT							



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**Contract ID:** B -43523-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 2002338

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0015	202-02637	298.000	97.43000	29,034.14	150.00000	44,700.00	95.00000	28,310.00
	PIPE ABANDON AND GROUT FILL	LFT						
0016	202-98488	2.000	1,945.00000	3,890.00	500.00000	1,000.00	550.00000	1,100.00
	PIPE END SECTION, REMOVE	EACH						
0017	202-99187	75.000	8.25000	618.75	5.00000	375.00	19.00000	1,425.00
	FENCE, FARM FIELD, REMOVE	LFT						
0018	203-02000	870.000	218.26000	189,886.20	100.00000	87,000.00	265.00000	230,550.00
	EXCAVATION, COMMON	CYS						
0019	203-08607	265.000	54.28000	14,384.20	20.00000	5,300.00	25.50000	6,757.50
	LINEAR GRADING	LFT						
0020	205-11626	7.000	7,725.00000	54,075.00	6,500.00000	45,500.00	30,000.00000	210,000.00
	PUMP AROUND	EACH						
0021	205-12108	17,925.000	1.00000	17,925.00	1.00000	17,925.00	1.00000	17,925.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	24,045.00000	24,045.00	500.00000	500.00	6,000.00000	6,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						





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**Contract ID:** B -43523-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 2002338

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	206-51230	92.000	57.64000	5,302.88	120.00000	11,040.00	195.00000	17,940.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0024	207-09935	921.000	43.25000	39,833.25	55.00000	50,655.00	43.00000	39,603.00	
	SUBGRADE TREATMENT, TYPE IC	SYS							
0025	211-09265	5.000	142.43000	712.15	60.00000	300.00	82.00000	410.00	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0026	211-09268	249.000	184.04000	45,825.96	145.00000	36,105.00	477.00000	118,773.00	
	STRUCTURE BACKFILL, TYPE 5	CYS							
0027	214-12239	921.000	4.31000	3,969.51	5.00000	4,605.00	8.00000	7,368.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0028	301-12233	79.000	95.38000	7,535.02	290.00000	22,910.00	70.00000	5,530.00	
	COMPACTED AGGREGATE, NO. 8	CYS							
0029	301-12234	300.000	91.77000	27,531.00	120.00000	36,000.00	235.00000	70,500.00	
	COMPACTED AGGREGATE, NO. 53	CYS							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	303-01180 COMPACTED AGGREGATE, NO. 53	117.000 TON	82.26000 9,624.42	200.00000 23,400.00	125.00000 14,625.00		
0031	306-08034 MILLING, ASPHALT, 1 1/2 IN.	2,095.000 SYS	10.87000 22,772.65	13.00000 27,235.00	18.00000 37,710.00		
0032	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	207.000 TON	236.50000 48,955.50	215.00000 44,505.00	291.00000 60,237.00		
0033	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	60.000 TON	302.50000 18,150.00	275.00000 16,500.00	326.00000 19,560.00		
0034	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	87.000 TON	286.00000 24,882.00	260.00000 22,620.00	288.00000 25,056.00		
0035	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	42.000 TON	275.00000 11,550.00	250.00000 10,500.00	397.00000 16,674.00		
0036	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	384.000 TON	203.50000 78,144.00	185.00000 71,040.00	242.00000 92,928.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0037	401-10258	1,380.000	1.10000	1,518.00	1.00000	1,380.00	0.60000	828.00
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	420.000	1.65000	693.00	1.50000	630.00	1.75000	735.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	1,380.000	1.65000	2,277.00	1.50000	2,070.00	1.20000	1,656.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0040	406-05520	2.000	1.10000	2.20	1.00000	2.00	1,028.00000	2,056.00
	ASPHALT FOR TACK COAT	TON						
0041	603-06040	110.000	81.40000	8,954.00	74.00000	8,140.00	78.00000	8,580.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0042	603-06060	120.000	59.40000	7,128.00	54.00000	6,480.00	57.00000	6,840.00
	FENCE, FARM FIELD, RESET	LFT						
0043	606-12400	850.000	13.02000	11,067.00	8.00000	6,800.00	9.00000	7,650.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0044	615-06490	4.000	825.00000	3,300.00	750.00000	3,000.00	790.00000	3,160.00
	RIGHT-OF-WAY MARKER	EACH						



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<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0045	616-05688	424.000	112.11000	47,534.64	180.00000	76,320.00	120.00000	50,880.00
	RIPRAP, CLASS 1	TON						
0046	616-05689	99.000	113.45000	11,231.55	185.00000	18,315.00	143.00000	14,157.00
	RIPRAP, CLASS 2	TON						
0047	616-06405	97.000	79.34000	7,695.98	175.00000	16,975.00	155.00000	15,035.00
	RIPRAP, REVETMENT	TON						
0048	616-12246	911.000	2.97000	2,705.67	5.00000	4,555.00	6.00000	5,466.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049	616-12248	750.000	4.50000	3,375.00	5.00000	3,750.00	6.70000	5,025.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0050	621-01004	8.000	800.00000	6,400.00	800.00000	6,400.00	770.00000	6,160.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-02770	995.000	4.20000	4,179.00	9.00000	8,955.00	4.00000	3,980.00
	EROSION CONTROL BLANKET	SYS						



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<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0052	621-06559	8,350.000	2.44000	20,374.00	16.00000	133,600.00	2.35000	19,622.50
	MULCHED SEEDING, TYPE R	SYS						
0053	621-06560	1,960.000	3.69000	7,232.40	16.00000	31,360.00	3.50000	6,860.00
	MULCHED SEEDING, TYPE U	SYS						
0054	621-06574	195.000	28.11000	5,481.45	35.00000	6,825.00	27.00000	5,265.00
	SODDING	SYS						
0055	621-06575	30.000	145.20000	4,356.00	74.00000	2,220.00	140.00000	4,200.00
	SODDING, NURSERY	SYS						
0056	628-09403	12.000	3,475.00000	41,700.00	2,600.00000	31,200.00	4,000.00000	48,000.00
	FIELD OFFICE, TYPE C	MOS						
0057	628-11976	1.000	2,200.00000	2,200.00	800.00000	800.00	700.00000	700.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0058	702-51005	5.000	4,012.00000	20,060.00	8,300.00000	41,500.00	4,160.00000	20,800.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0059	702-51015	10.000	1,970.00000	19,700.00	3,700.00000	37,000.00	2,100.00000	21,000.00
	CONCRETE, B, FOOTINGS	CYS						



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0060	703-06029 REINFORCING BARS, EPOXY COATED LBS	1,425.000	6.28000 8,949.00	5.00000	7,125.00	1.15000	1,638.75
0061	704-09031 ARTICULATING CONCRETE MATTRESS SYS	70.000	384.82000 26,937.40	525.00000	36,750.00	405.00000	28,350.00
0062	715-02246 PIPE END SECTION, DIAMETER 48 IN. EACH	2.000	5,305.00000 10,610.00	7,500.00000	15,000.00	4,610.00000	9,220.00
0063	715-04612 PIPE 6 IN, STAND LFT	6.000	297.02000 1,782.12	180.00000	1,080.00	120.00000	720.00
0064	715-05019 PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN. LFT	75.000	224.53000 16,839.75	540.00000	40,500.00	425.00000	31,875.00
0065	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT	30.000	88.83000 2,664.90	130.00000	3,900.00	62.00000	1,860.00
0066	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN. LFT	87.000	122.27000 10,637.49	220.00000	19,140.00	173.00000	15,051.00



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Alt Set / Alt Member	Quantity and Units							
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0067	715-05121	73.000	155.47000	11,349.31	400.00000	29,200.00	255.00000	18,615.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0068	715-05127	113.000	299.72000	33,868.36	755.00000	85,315.00	337.00000	38,081.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0069	715-05129	168.000	379.60000	63,772.80	800.00000	134,400.00	502.00000	84,336.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN.	LFT						
0070	715-05146	10.000	94.95000	949.50	165.00000	1,650.00	177.00000	1,770.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0071	715-05842	2.000	4,610.00000	9,220.00	4,500.00000	9,000.00	6,000.00000	12,000.00
	CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0072	715-06492	2.000	6,740.00000	13,480.00	7,000.00000	14,000.00	8,400.00000	16,800.00
	CONCRETE ANCHOR, DIAMETER 54 IN.	EACH						
0073	715-46005	4.000	1,690.00000	6,760.00	2,100.00000	8,400.00	770.00000	3,080.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000 EACH	2,200.00000 2,200.00	2,300.00000 2,300.00	2,300.00000 2,300.00	4,700.00000 4,700.00	4,700.00
0075	715-46020 PIPE END SECTION, DIAMETER 24 IN. RESET	1.000 EACH	2,170.00000 2,170.00	2,500.00000 2,500.00	2,500.00000 2,500.00	380.00000 380.00	380.00
0076	715-46040 PIPE END SECTION, DIAMETER 36 IN.	4.000 EACH	2,725.00000 10,900.00	3,800.00000 15,200.00	3,800.00000 15,200.00	1,680.00000 6,720.00	6,720.00
0077	716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	84.000 LFT	812.10000 68,216.40	985.00000 82,740.00	985.00000 82,740.00	880.00000 73,920.00	73,920.00
0078	716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	147.000 LFT	951.67000 139,895.49	995.00000 146,265.00	995.00000 146,265.00	1,020.00000 149,940.00	149,940.00
0079	716-07637 PIPE INSTALLATION, TRENCHLESS, 48 IN.	155.000 LFT	1,270.19000 196,879.45	1,275.00000 197,625.00	1,275.00000 197,625.00	1,400.00000 217,000.00	217,000.00
0080	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	20.000 SYS	7.69000 153.80	5.00000 100.00	5.00000 100.00	60.00000 1,200.00	1,200.00





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0081	725-10019 LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.9-5.0 SFT	239.000	732.30000	175,019.70	610.00000	145,790.00	450.00000	107,550.00
0082	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000	165.00000	165.00	128.00000	128.00	350.00000	350.00
0083	801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	165.00000	3,630.00	251.00000	5,522.00	390.00000	8,580.00
0084	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	64.000	2.20000	140.80	1.39000	88.96	1.55000	99.20
0085	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	12.000	13.20000	158.40	6.59000	79.08	13.50000	162.00
0086	801-06625 DETOUR ROUTE MARKER ASSEMBLY	102.000	82.50000	8,415.00	147.00000	14,994.00	235.00000	23,970.00



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0087	801-06640	98.000	192.50000	18,865.00	208.00000	20,384.00	290.00000	28,420.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0088	801-06645	16.000	82.50000	1,320.00	104.00000	1,664.00	112.00000	1,792.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0089	801-06775	(1)	97,505.00000	97,505.00	54,909.08000	54,909.08	185,000.00000	185,000.00
	MAINTAINING TRAFFIC	LS						
0090	801-07118	264.000	13.20000	3,484.80	15.08000	3,981.12	18.00000	4,752.00
	BARRICADE, TYPE III-A	LFT						
0091	801-07119	252.000	13.20000	3,326.40	15.08000	3,800.16	21.00000	5,292.00
	BARRICADE, TYPE III-B	LFT						
0092	802-91122	1.000	395.00000	395.00	450.00000	450.00	250.00000	250.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0093	808-06716	110.000	5.50000	605.00	0.73000	80.30	10.50000	1,155.00
	LINE, REMOVE	LFT						



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<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0094	808-12032	1,875.000	5.50000	10,312.50	0.67000	1,256.25	2.10000	3,937.50	
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0095	808-75043	1,535.000	3.30000	5,065.50	0.96000	1,473.60	1.05000	1,611.75	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0096	808-75215	160.000	7.70000	1,232.00	3.46000	553.60	7.75000	1,240.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT							
0097	808-75247	165.000	3.30000	544.50	0.96000	158.40	1.05000	173.25	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0098	808-75272	65.000	16.50000	1,072.50	13.13000	853.45	15.50000	1,007.50	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT							
0099	808-75996	10.000	165.00000	1,650.00	21.55000	215.50	19.10000	191.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -43523-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 601

**Project(s):** 2002338

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0100	808-75998	10.000	165.00000	1,650.00	42.55000	425.50	50.20000	502.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0101	808-96078	175.000	3.30000	577.50	1.28000	224.00	2.10000	367.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>				\$2,091,364.34		\$2,386,000.00		\$2,581,457.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,091,364.34		\$2,386,000.00		\$2,581,457.00
<b>Contract Item Totals</b>				<b>\$2,091,364.34</b>		<b>\$2,386,000.00</b>		<b>\$2,581,457.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,091,364.34</b>		<b>\$2,386,000.00</b>		<b>2,581,457.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** B -43824-A

**Counties:** CLAY

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 611

**Project(s):** 2100908

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) COLLOM EXCAVATING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEBRIS REMOVAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	11,500.00000	11,500.00	5,000.00000	5,000.00	6,000.00000	6,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	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)	17,500.00000	17,500.00	10,000.00000	10,000.00	12,000.00000	12,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	201-52370	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	CLEARING RIGHT-OF-WAY	LS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 6

**Contract ID:** B -43824-A

**Counties:** CLAY

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 611

**Project(s):** 2100908

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) COLLOM EXCAVATING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEBRIS REMOVAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-90788	(1)	85,000.00000	85,000.00	110,000.00000	110,000.00	125,000.00000	125,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0009	203-51223	333.000	75.00000	24,975.00	65.00000	21,645.00	100.00000	33,300.00
	EXCAVATION, WATERWAY	CYS						
0010	601-06035	25.000	5.00000	125.00	400.00000	10,000.00	280.00000	7,000.00
	GUARDRAIL, RESET	LFT						
0011	621-01004	1.000	500.00000	500.00	700.00000	700.00	2,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0012	621-06559	167.000	5.00000	835.00	3.00000	501.00	10.00000	1,670.00
	MULCHED SEEDING, TYPE R	SYS						
0013	801-06640	12.000	175.00000	2,100.00	225.00000	2,700.00	150.00000	1,800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0014	801-06775	(1)	5,500.00000	5,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -43824-A

**Counties:** CLAY

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 611

**Project(s):** 2100908

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) COLLOM EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$149,039.00		\$180,550.00		\$213,774.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$149,039.00		\$180,550.00		\$213,774.00
<b>Contract Item Totals</b>			<b>\$149,039.00</b>		<b>\$180,550.00</b>		<b>\$213,774.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$149,039.00</b>		<b>\$180,550.00</b>		<b>213,774.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -43824-A

**Counties:** CLAY

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 611

**Project(s):** 2100908

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL

Line No / Item ID Item Description			(4) CRACKERS DEMO LLC		(5) LINKEL COMPANY LLC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEBRIS REMOVAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	3,400.00000	3,400.00	150,000.00000	150,000.00	16,000.00000	16,000.00
	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	110-01001	(1)	36,682.53000	36,682.53	120,000.00000	120,000.00	59,900.00000	59,900.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	201-52370	(1)	9,100.00000	9,100.00	25,000.00000	25,000.00	23,960.00000	23,960.00
	CLEARING RIGHT-OF-WAY	LS						







**Contract ID:** B -43824-A

**Counties:** CLAY

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 611

**Project(s):** 2100908

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL

Line No / Item ID Item Description		(4) CRACKERS DEMO LLC		(5) LINKEL COMPANY LLC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$305,809.62		\$789,804.00		\$1,198,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$305,809.62		\$789,804.00		\$1,198,000.00
<b>Contract Item Totals</b>			<b>\$305,809.62</b>		<b>\$789,804.00</b>		<b>\$1,198,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$305,809.62</b>		<b>\$789,804.00</b>		<b>1,198,000.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44045-A

**Counties:** PUTNAM

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2001096, 2001097

**Contract Time:** 11/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1) CONSTRUCTION ENGINEERING LS	1,000.00000	1,000.00	12,000.00000	12,000.00	100.00000	100.00
0002	107-09358	8.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	1,400.00000	11,200.00	2,000.00000	16,000.00	2,400.00000	19,200.00
0003	107-09367	3.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH	1,650.00000	4,950.00	1,400.00000	4,200.00	1,650.00000	4,950.00
0004	109-08359	1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08360	1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443	1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444	1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 12

**Contract ID:** B -44045-A

**Counties:** PUTNAM

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2001096, 2001097

**Contract Time:** 11/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	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)	21,000.00000	21,000.00	27,400.00000	27,400.00	30,000.00000	30,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	2,000.00000	2,000.00	13,995.00000	13,995.00	6,000.00000	6,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	65.000	120.00000	7,800.00	100.00000	6,500.00	120.00000	7,800.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	80.000	120.00000	9,600.00	100.00000	8,000.00	120.00000	9,600.00
	BORROW	CYS						
0014	205-11626	1.000	55,000.00000	55,000.00	40,000.00000	40,000.00	46,000.00000	46,000.00
	PUMP AROUND	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44045-A

**Counties:** PUTNAM

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2001096, 2001097

**Contract Time:** 11/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	42,730.000	1.00000	42,730.00	1.00000	42,730.00	1.00000	42,730.00
		STORMWATER MANAGEMENT BUDGET						
		DOL						
0016	205-12616	(1)	9,000.00000	9,000.00	10,069.50000	10,069.50	5,000.00000	5,000.00
		STORMWATER MANAGEMENT IMPLEMENTATION						
		LS						
0017	206-51220	420.000	250.00000	105,000.00	263.00000	110,460.00	285.00000	119,700.00
		EXCAVATION, WET						
		CYS						
0018	616-06405	165.000	150.00000	24,750.00	125.00000	20,625.00	150.00000	24,750.00
		RIPRAP, REVETMENT						
		TON						
0019	616-12246	665.000	7.00000	4,655.00	6.00000	3,990.00	7.00000	4,655.00
		GEOTEXTILE FOR RIPRAP, TYPE 1A						
		SYS						
0020	619-12460	(1)	7,000.00000	7,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
		DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. , 1						
		LS						
0021	619-12460	(1)	7,000.00000	7,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
		DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. , 2						
		LS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44045-A

**Counties:** PUTNAM

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2001096, 2001097

**Contract Time:** 11/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	619-12507	(1)	48,000.00000	48,000.00	90,000.00000	90,000.00	87,500.00000	87,500.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. , 1	LS						
0023	619-12507	(1)	48,000.00000	48,000.00	90,000.00000	90,000.00	87,500.00000	87,500.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. , 2	LS						
0024	621-01004	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025	621-06559	1,146.000	2.00000	2,292.00	5.00000	5,730.00	5.00000	5,730.00
	MULCHED SEEDING, TYPE R	SYS						
0026	628-12683	6.000	700.00000	4,200.00	100.00000	600.00	4,000.00000	24,000.00
	FIELD OFFICE, TYPE D	MOS						
0027	801-06207	1,555.000	1.30000	2,021.50	1.30000	2,021.50	1.30000	2,021.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44045-A

**Counties:** PUTNAM

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2001096, 2001097

**Contract Time:** 11/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-06211	1.000	200.00000	200.00	200.00000	200.00	200.00000	200.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0029	801-06640	20.000	175.00000	3,500.00	175.00000	3,500.00	175.00000	3,500.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0030	801-06710	45.000	25.00000	1,125.00	25.00000	1,125.00	25.00000	1,125.00
	FLASHING ARROW SIGN	DAY						
0031	801-06775	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	MAINTAINING TRAFFIC	LS						
0032	801-07118	24.000	20.00000	480.00	20.00000	480.00	20.00000	480.00
	BARRICADE, TYPE III-A	LFT						
0033	801-11642	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0034	801-12930	4.000	1,750.00000	7,000.00	1,750.00000	7,000.00	1,750.00000	7,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 6 of 12

**Contract ID:** B -44045-A

**Counties:** PUTNAM

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2001096, 2001097

**Contract Time:** 11/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$439,709.50		\$536,832.00		\$559,747.50
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$439,709.50		\$536,832.00		\$559,747.50
<b>Contract Item Totals</b>			<b>\$439,709.50</b>		<b>\$536,832.00</b>		<b>\$559,747.50</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$439,709.50</b>		<b>\$536,832.00</b>		<b>559,747.50</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44045-A

**Counties:** PUTNAM

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2001096, 2001097

**Contract Time:** 11/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(4) CIVIL COATINGS AND CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1,000.00000	1,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	8.000	100.00000	800.00					
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	107-09367	3.000	100.00000	300.00					
	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**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44045-A

**Counties:** PUTNAM

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2001096, 2001097

**Contract Time:** 11/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(4) CIVIL COATINGS AND CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	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)	30,000.00000	30,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	5,000.00000	5,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0012	203-02000	65.000	100.00000	6,500.00			
	EXCAVATION, COMMON	CYS					
0013	203-02070	80.000	200.00000	16,000.00			
	BORROW	CYS					
0014	205-11626	1.000	2,000.00000	2,000.00			
	PUMP AROUND	EACH					



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44045-A

**Counties:** PUTNAM

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2001096, 2001097

**Contract Time:** 11/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(4) CIVIL COATINGS AND CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	42,730.000		1.00000	42,730.00				
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		3,020.00000	3,020.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	206-51220	420.000		75.00000	31,500.00				
	EXCAVATION, WET	CYS							
0018	616-06405	165.000		300.00000	49,500.00				
	RIPRAP, REVETMENT	TON							
0019	616-12246	665.000		8.00000	5,320.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0020	619-12460	(1)		500.00000	500.00				
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. , 1	LS							
0021	619-12460	(1)		500.00000	500.00				
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. , 2	LS							





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44045-A

**Counties:** PUTNAM

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2001096, 2001097

**Contract Time:** 11/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(4) CIVIL COATINGS AND CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0028	801-06211	1.000	200.00000	200.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0029	801-06640	20.000	200.00000	4,000.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0030	801-06710	45.000	30.00000	1,350.00			
	FLASHING ARROW SIGN	DAY					
0031	801-06775	(1)	41,000.00000	41,000.00			
	MAINTAINING TRAFFIC	LS					
0032	801-07118	24.000	20.00000	480.00			
	BARRICADE, TYPE III-A	LFT					
0033	801-11642	1.000	6,000.00000	6,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0034	801-12930	4.000	2,000.00000	8,000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH					



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**Contract ID:** B -44045-A

**Counties:** PUTNAM

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 621

**Project(s):** 2001096, 2001097

**Contract Time:** 11/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$653,683.50				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$653,683.50				
<b>Contract Item Totals</b>			<b>\$653,683.50</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$653,683.50</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		2,000.00000	2,000.00	9,000.00000	9,000.00	17,500.00000	17,500.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08443	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						



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April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE MAINTENANCE AND REPAIR</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	43,750.00000	43,750.00	48,600.00000	48,600.00	135,000.00000	135,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	10,000.00000	10,000.00	4,800.00000	4,800.00	12,500.00000	12,500.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02240	32.000	600.00000	19,200.00	1,100.00000	35,200.00	2,000.00000	64,000.00
	PAVEMENT REMOVAL	SYS						
0011	202-51328	(1)	82,350.00000	82,350.00	115,000.00000	115,000.00	93,200.00000	93,200.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 3	LS						
0012	202-51328	(1)	82,350.00000	82,350.00	115,000.00000	115,000.00	93,200.00000	93,200.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 4	LS						





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE MAINTENANCE AND REPAIR</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0013	203-02000	70.000	120.00000	8,400.00	300.00000	21,000.00	210.00000	14,700.00
	EXCAVATION, COMMON	CYS						
0014	203-02020	13.600	225.00000	3,060.00	650.00000	8,840.00	550.00000	7,480.00
	EXCAVATION, UNCLASSIFIED	CYS						
0015	203-51223	60.000	230.00000	13,800.00	210.00000	12,600.00	180.00000	10,800.00
	EXCAVATION, WATERWAY	CYS						
0016	205-11626	1.000	5,000.00000	5,000.00	25,000.00000	25,000.00	18,750.00000	18,750.00
	PUMP AROUND	EACH						
0017	205-12108	24,047.000	1.00000	24,047.00	1.00000	24,047.00	1.00000	24,047.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	8,000.00000	8,000.00	12,000.00000	12,000.00	3,900.00000	3,900.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	211-06467	8.000	475.00000	3,800.00	350.00000	2,800.00	640.00000	5,120.00
	AGGREGATE FOR END BENT BACKFILL	CYS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR						
0020	214-12239	24.000	20.00000	480.00	25.00000	600.00	50.00000	1,200.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021	302-06464	5.600	800.00000	4,480.00	725.00000	4,060.00	500.00000	2,800.00
	SUBBASE FOR PCCP	CYS						
0022	601-06035	50.000	100.00000	5,000.00	65.00000	3,250.00	140.00000	7,000.00
	GUARDRAIL, RESET	LFT						
0023	609-06257	34.000	750.00000	25,500.00	510.00000	17,340.00	815.00000	27,710.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0024	616-12248	44.000	17.00000	748.00	17.00000	748.00	25.00000	1,100.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0025	619-12460	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 2	LS						
0026	619-12507	(1)	14,000.00000	14,000.00	14,000.00000	14,000.00	40,000.00000	40,000.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE MAINTENANCE AND REPAIR</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0027	621-01004	2.000	625.00000	1,250.00	625.00000	1,250.00	625.00000	1,250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0028	621-06559	379.000	5.45000	2,065.55	5.45000	2,065.55	5.45000	2,065.55
	MULCHED SEEDING, TYPE R	SYS						
0029	702-04325	(1)	12,250.00000	12,250.00	14,000.00000	14,000.00	27,850.00000	27,850.00
	TEMPORARY SHORING	LS						
0030	703-06029	1,816.000	6.00000	10,896.00	5.00000	9,080.00	8.00000	14,528.00
	REINFORCING BARS, EPOXY COATED	LBS						
0031	703-08247	17.000	38.00000	646.00	62.00000	1,054.00	120.00000	2,040.00
	EMBEDDED GALVANIC ANODE	EACH						
0032	703-97936	36.000	110.00000	3,960.00	35.00000	1,260.00	120.00000	4,320.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0033	704-51002	20.800	3,500.00000	72,800.00	5,800.00000	120,640.00	2,550.00000	53,040.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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**Tabulation of Bids**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

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**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	706-11600	2.400	7,000.00000	16,800.00	5,700.00000	13,680.00	5,050.00000	12,120.00
	RAILING, CONCRETE TYPE FC	CYS						
0035	708-51814	318.000	13.00000	4,134.00	13.00000	4,134.00	23.00000	7,314.00
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0036	709-51821	(1)	200.00000	200.00	500.00000	500.00	1,000.00000	1,000.00
	SURFACE SEAL , 3	LS						
0037	709-51821	(1)	200.00000	200.00	500.00000	500.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0038	710-09158	191.000	192.50000	36,767.50	220.00000	42,020.00	300.00000	57,300.00
	PATCHING CONCRETE STRUCTURES	SFT						
0039	724-12773	182.000	178.00000	32,396.00	105.00000	19,110.00	175.00000	31,850.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0040	801-06207	1,665.000	1.68000	2,797.20	1.30000	2,164.50	2.00000	3,330.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	801-06208	1,665.000	2.12000	3,529.80	2.75000	4,578.75	2.00000	3,330.00
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.							
0042	801-06209	28,910.000	1.81000	52,327.10	2.00000	57,820.00	1.85000	53,483.50
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.							
0043	801-06469	1,770.000	2.08000	3,681.60	2.50000	4,425.00	2.00000	3,540.00
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							
0044	801-06640	80.000	208.00000	16,640.00	180.00000	14,400.00	208.00000	16,640.00
		EACH						
	CONSTRUCTION SIGN, TYPE A							
0045	801-06710	100.000	17.00000	1,700.00	35.00000	3,500.00	17.00000	1,700.00
		DAY						
	FLASHING ARROW SIGN							
0046	801-06775	(1)	105,500.00000	105,500.00	45,000.00000	45,000.00	66,500.00000	66,500.00
		LS						
	MAINTAINING TRAFFIC							
0047	801-08508	1,560.000	68.00000	106,080.00	62.00000	96,720.00	44.00000	68,640.00
		LFT						
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2							



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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

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**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	801-12042	5.000	100.00000	500.00	450.00000	2,250.00	450.00000	2,250.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0049	801-12883	8.000	1,939.00000	15,512.00	350.00000	2,800.00	1,940.00000	15,520.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0050	808-06716	11,750.000	0.51000	5,992.50	1.00000	11,750.00	0.60000	7,050.00
	LINE, REMOVE	LFT						
0051	808-10049	5,970.000	0.71000	4,238.70	1.20000	7,164.00	0.70000	4,179.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0052	808-10057	2,950.000	0.71000	2,094.50	1.20000	3,540.00	0.70000	2,065.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0053	808-10071	661.000	0.93000	614.73	1.50000	991.50	0.95000	627.95
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0054	808-12032	8,770.000	0.65000	5,700.50	1.25000	10,962.50	0.65000	5,700.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE MAINTENANCE AND REPAIR</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0055	808-12353	48.000	1.84000	88.32	8.00000	384.00	1.85000	88.80
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
<b>Section Totals:</b>			\$878,333.00		\$972,634.80		\$1,051,335.30	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$878,333.00		\$972,634.80		\$1,051,335.30	
<b>Contract Item Totals</b>			<b>\$878,333.00</b>		<b>\$972,634.80</b>		<b>\$1,051,335.30</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$878,333.00</b>		<b>\$972,634.80</b>		<b>1,051,335.30</b>	

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	70,000.00000	70,000.00					
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00					
	LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00					
	CONTRACT LIENS							
0004	109-08443 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463 1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT							





**Indiana Department of Transportation**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	85,000.00000	85,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	19,000.00000	19,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0010	202-02240	32.000	3,500.00000	112,000.00			
	PAVEMENT REMOVAL	SYS					
0011	202-51328	(1)	20,000.00000	20,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 3	LS					
0012	202-51328	(1)	20,000.00000	20,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 4	LS					



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**Tabulation of Bids**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	203-02000	70.000	490.00000	34,300.00				
	EXCAVATION, COMMON	CYS						
0014	203-02020	13.600	665.00000	9,044.00				
	EXCAVATION, UNCLASSIFIED	CYS						
0015	203-51223	60.000	315.00000	18,900.00				
	EXCAVATION, WATERWAY	CYS						
0016	205-11626	1.000	54,500.00000	54,500.00				
	PUMP AROUND	EACH						
0017	205-12108	24,047.000	1.00000	24,047.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	67,500.00000	67,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	211-06467	8.000	890.00000	7,120.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						



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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

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**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	214-12239	24.000	91.00000	2,184.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0021	302-06464	5.600	2,400.00000	13,440.00			
	SUBBASE FOR PCCP	CYS					
0022	601-06035	50.000	190.00000	9,500.00			
	GUARDRAIL, RESET	LFT					
0023	609-06257	34.000	1,000.00000	34,000.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0024	616-12248	44.000	47.00000	2,068.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0025	619-12460	(1)	1,000.00000	1,000.00			
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 2	LS					
0026	619-12507	(1)	30,000.00000	30,000.00			
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS					



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**Tabulation of Bids**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	621-01004	2.000	625.00000	1,250.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0028	621-06559	379.000	5.45000	2,065.55				
	MULCHED SEEDING, TYPE R	SYS						
0029	702-04325	(1)	10,500.00000	10,500.00				
	TEMPORARY SHORING	LS						
0030	703-06029	1,816.000	6.50000	11,804.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0031	703-08247	17.000	38.00000	646.00				
	EMBEDDED GALVANIC ANODE	EACH						
0032	703-97936	36.000	72.00000	2,592.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0033	704-51002	20.800	8,000.00000	166,400.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

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**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0034	706-11600	2.400	11,000.00000	26,400.00				
	RAILING, CONCRETE TYPE FC	CYS						
0035	708-51814	318.000	7.24000	2,302.32				
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0036	709-51821	(1)	650.00000	650.00				
	SURFACE SEAL , 3	LS						
0037	709-51821	(1)	650.00000	650.00				
	SURFACE SEAL , BRIDGE NO. 4	LS						
0038	710-09158	191.000	179.00000	34,189.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0039	724-12773	182.000	85.00000	15,470.00				
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0040	801-06207	1,665.000	1.30000	2,164.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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**Tabulation of Bids**

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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	801-06208	1,665.000	2.75000	4,578.75				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0042	801-06209	28,910.000	2.00000	57,820.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0043	801-06469	1,770.000	2.50000	4,425.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0044	801-06640	80.000	180.00000	14,400.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0045	801-06710	100.000	35.00000	3,500.00				
	FLASHING ARROW SIGN	DAY						
0046	801-06775	(1)	89,672.73000	89,672.73				
	MAINTAINING TRAFFIC	LS						
0047	801-08508	1,560.000	94.00000	146,640.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 631

**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	801-12042	5.000	820.00000	4,100.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0049	801-12883	8.000	350.00000	2,800.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0050	808-06716	11,750.000	1.00000	11,750.00			
	LINE, REMOVE	LFT					
0051	808-10049	5,970.000	1.20000	7,164.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0052	808-10057	2,950.000	1.20000	3,540.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0053	808-10071	661.000	1.50000	991.50			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					
0054	808-12032	8,770.000	1.25000	10,962.50			
	GROOVING FOR PAVEMENT MARKINGS	LFT					



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**Contract ID:** B -44580-A

**Counties:** ELKHART, STEUBEN

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**District(s):** Fort Wayne

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**Project(s):** 2200852, 2200890, 2200891, 2200894

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	808-12353 48.000	8.00000	384.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.		LFT					
<b>Section Totals:</b>			\$1,273,420.85				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,273,420.85				
<b>Contract Item Totals</b>			<b>\$1,273,420.85</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,273,420.85</b>				

( ) indicates item is bid as Lump Sum





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**Tabulation of Bids**

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**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID		(1) E & B PAVING LLC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>REPAIRS TO APPROACH SLAB</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	5,000.00000	5,000.00	12,000.00000	12,000.00	45,000.00000	45,000.00
	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)	29,966.25000	29,966.25	40,000.00000	40,000.00	41,140.10000	41,140.10
	MOBILIZATION AND DEMOBILIZATION						
	LS						



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**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPAIRS TO APPROACH SLAB	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-52370	(1)	5,000.11000	5,000.11	8,000.00000	8,000.00	24,697.69000	24,697.69
	CLEARING RIGHT-OF-WAY	LS						
0009	202-51328	(1)	60,000.00000	60,000.00	95,000.00000	95,000.00	35,000.00000	35,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0010	202-51328	(1)	40,000.00000	40,000.00	70,000.00000	70,000.00	35,000.00000	35,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5	LS						
0011	203-02000	15.000	120.00000	1,800.00	450.00000	6,750.00	220.00000	3,300.00
	EXCAVATION, COMMON	CYS						
0012	203-51223	115.000	20.00000	2,300.00	80.00000	9,200.00	215.00000	24,725.00
	EXCAVATION, WATERWAY	CYS						
0013	205-11626	3.000	5,000.00000	15,000.00	25,000.00000	75,000.00	22,400.00000	67,200.00
	PUMP AROUND	EACH						
0014	205-12108	23,068.000	1.00000	23,068.00	1.00000	23,068.00	1.00000	23,068.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID		(1) E & B PAVING LLC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>REPAIRS TO APPROACH SLAB</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	205-12616 (1)	10,000.00000	10,000.00	8,000.00000	8,000.00	9,500.00000	9,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0016	213-09269 15.000	225.00000	3,375.00	420.00000	6,300.00	610.00000	9,150.00
	FLOWABLE BACKFILL, NON-REMOVABLE						
	CYS						
0017	506-06334 16.000	200.00000	3,200.00	800.00000	12,800.00	1,040.00000	16,640.00
	PCCP PATCHING, PARTIAL DEPTH						
	SYS						
0018	507-12941 75.000	25.00000	1,875.00	120.00000	9,000.00	47.00000	3,525.00
	RCBA CRACK FILLING, PCC SEALER/HEALER						
	LFT						
0019	616-05688 19.000	90.00000	1,710.00	190.00000	3,610.00	310.00000	5,890.00
	RIPRAP, CLASS 1						
	TON						
0020	616-06405 27.000	70.00000	1,890.00	260.00000	7,020.00	280.00000	7,560.00
	RIPRAP, REVETMENT						
	TON						
0021	616-06451 19.000	80.00000	1,520.00	80.00000	1,520.00	255.00000	4,845.00
	RIPRAP, UNIFORM						
	TON						
0022	616-12161 23.000	140.00000	3,220.00	320.00000	7,360.00	390.00000	8,970.00
	RIPRAP, GROUTED, 6-9 IN.						
	SYS						



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**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

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**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID		(1) E & B PAVING LLC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPAIRS TO APPROACH SLAB</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0023	616-12248	95.000	10.00000	950.00	20.00000	1,900.00	22.00000	2,090.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0024	619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	250.00000	250.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0025	619-95315	(1)	42,000.00000	42,000.00	32,000.00000	32,000.00	49,000.00000	49,000.00
	CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 2	LS						
0026	621-06574	40.000	132.00000	5,280.00	132.00000	5,280.00	125.00000	5,000.00
	SODDING	SYS						
0027	628-09403	6.000	4,000.00000	24,000.00	3,350.00000	20,100.00	3,600.00000	21,600.00
	FIELD OFFICE, TYPE C	MOS						
0028	628-11976	1.000	2,000.00000	2,000.00	400.00000	400.00	400.00000	400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0029	702-90915	7.500	1,500.00000	11,250.00	5,500.00000	41,250.00	5,450.00000	40,875.00
	CONCRETE, A	CYS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 5 of 14

**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPAIRS TO APPROACH SLAB	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	709-51821	(1)	1.00000	1.00	500.00000	500.00	610.00000	610.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0031	709-51821	(1)	1.00000	1.00	500.00000	500.00	610.00000	610.00
	SURFACE SEAL , BRIDGE NO. 5	LS						
0032	711-93035	(1)	120,000.00000	120,000.00	130,000.00000	130,000.00	70,500.00000	70,500.00
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 2	LS						
0033	801-04308	2.000	307.00000	614.00	150.00000	300.00	150.00000	300.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0034	801-06625	47.000	179.00000	8,413.00	70.00000	3,290.00	70.00000	3,290.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0035	801-06640	55.000	228.00000	12,540.00	175.00000	9,625.00	175.00000	9,625.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0036	801-06645	12.000	121.00000	1,452.00	50.00000	600.00	50.00000	600.00
	CONSTRUCTION SIGN, TYPE B	EACH						



**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID		(1) E & B PAVING LLC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	REPAIRS TO APPROACH SLAB	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-06710	82.000	17.00000 1,394.00	20.00000	1,640.00	20.00000	1,640.00
	FLASHING ARROW SIGN	DAY					
0038	801-06775	(1)	50,000.00000 50,000.00	50,000.00000	50,000.00	105,500.00000	105,500.00
	MAINTAINING TRAFFIC	LS					
0039	801-07024	3.000	20,000.00000 60,000.00	8,000.00000	24,000.00	14,069.00000	42,207.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0040	801-07118	120.000	17.04000 2,044.80	10.00000	1,200.00	10.00000	1,200.00
	BARRICADE, TYPE III-A	LFT					
0041	801-07119	96.000	17.04000 1,635.84	10.00000	960.00	10.00000	960.00
	BARRICADE, TYPE III-B	LFT					
0042	801-08401	1,556.000	20.00000 31,120.00	50.00000	77,800.00	55.00000	85,580.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0043	801-12042	42.000	350.00000 14,700.00	400.00000	16,800.00	375.00000	15,750.00
	TRUCK MOUNTED ATTENUATOR	DAY					



**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$599,325.00		\$813,778.00		\$822,802.79
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$599,325.00		\$813,778.00		\$822,802.79
<b>Contract Item Totals</b>			<b>\$599,325.00</b>		<b>\$813,778.00</b>		<b>\$822,802.79</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$599,325.00</b>		<b>\$813,778.00</b>		<b>822,802.79</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID		(4) PIONEER ASSOCIATES INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPAIRS TO APPROACH SLAB	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0001	105-06845	(1)	15,500.00000	15,500.00					
	CONSTRUCTION	LS							
	ENGINEERING								
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08443	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	109-08463	1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0007	110-01001	(1)	135,750.00000	135,750.00					
	MOBILIZATION AND DEMOBILIZATION	LS							





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPAIRS TO APPROACH SLAB	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-52370 (1)	18,500.00000	18,500.00				
	CLEARING RIGHT-OF-WAY						
0009	202-51328 (1)	29,500.00000	29,500.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3						
0010	202-51328 (1)	26,500.00000	26,500.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5						
0011	203-02000 15.000	200.00000	3,000.00				
	EXCAVATION, COMMON						
0012	203-51223 115.000	150.00000	17,250.00				
	EXCAVATION, WATERWAY						
0013	205-11626 3.000	30,000.00000	90,000.00				
	PUMP AROUND						
0014	205-12108 23,068.000	1.00000	23,068.00				
	STORMWATER MANAGEMENT BUDGET						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 10 of 14

**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPAIRS TO APPROACH SLAB	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)	6,900.00000	6,900.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	213-09269 15.000	450.00000	6,750.00				
	FLOWABLE BACKFILL, NON-REMOVABLE						
0017	506-06334 16.000	950.00000	15,200.00				
	PCCP PATCHING, PARTIAL DEPTH						
0018	507-12941 75.000	60.00000	4,500.00				
	RCBA CRACK FILLING, PCC SEALER/HEALER						
0019	616-05688 19.000	450.00000	8,550.00				
	RIPRAP, CLASS 1						
0020	616-06405 27.000	350.00000	9,450.00				
	RIPRAP, REVETMENT						
0021	616-06451 19.000	250.00000	4,750.00				
	RIPRAP, UNIFORM						
0022	616-12161 23.000	380.00000	8,740.00				
	RIPRAP, GROUTED, 6-9 IN.						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPAIRS TO APPROACH SLAB	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0023	616-12248	95.000	20.00000	1,900.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0024	619-12459	(1)	250.00000	250.00			
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS					
0025	619-95315	(1)	16,000.00000	16,000.00			
	CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 2	LS					
0026	621-06574	40.000	135.00000	5,400.00			
	SODDING	SYS					
0027	628-09403	6.000	4,200.00000	25,200.00			
	FIELD OFFICE, TYPE C	MOS					
0028	628-11976	1.000	750.00000	750.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0029	702-90915	7.500	2,750.00000	20,625.00			
	CONCRETE, A	CYS					



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 12 of 14

**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPAIRS TO APPROACH SLAB	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0030	709-51821	(1)	2,000.00000	2,000.00			
	SURFACE SEAL , BRIDGE NO. 3	LS					
0031	709-51821	(1)	1,200.00000	1,200.00			
	SURFACE SEAL , BRIDGE NO. 5	LS					
0032	711-93035	(1)	350,000.00000	350,000.00			
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 2	LS					
0033	801-04308	2.000	307.00000	614.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0034	801-06625	47.000	179.00000	8,413.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0035	801-06640	55.000	228.00000	12,540.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0036	801-06645	12.000	121.00000	1,452.00			
	CONSTRUCTION SIGN, TYPE B	EACH					



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 13 of 14

**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID		(4) PIONEER ASSOCIATES INC							
Item Description		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
<b>SECTION:</b>	1	REPAIRS TO APPROACH SLAB		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-06710	82.000		17.00000	1,394.00				
	FLASHING ARROW SIGN	DAY							
0038	801-06775	(1)		59,750.00000	59,750.00				
	MAINTAINING TRAFFIC	LS							
0039	801-07024	3.000		15,000.00000	45,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0040	801-07118	120.000		17.00000	2,040.00				
	BARRICADE, TYPE III-A	LFT							
0041	801-07119	96.000		17.00000	1,632.00				
	BARRICADE, TYPE III-B	LFT							
0042	801-08401	1,556.000		50.00000	77,800.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0043	801-12042	42.000		715.00000	30,030.00				
	TRUCK MOUNTED ATTENUATOR	DAY							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 14 of 14

**Contract ID:** B -44585-A

**Counties:** ALLEN, BLACKFORD, HUNTINGTON

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 641

**Project(s):** 2200886, 2200887, 2200898, 2200901, 2200902

**Contract Time:** 08/30/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** REPAIRS TO APPROACH SLAB AND BRIDGE MAINTENANCE

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,087,903.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,087,903.00				
<b>Contract Item Totals</b>			<b>\$1,087,903.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,087,903.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 19

**Contract ID:** M -44879-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 701

**Project(s):** 2300293

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	202-93741	8.000	300.00000	2,400.00	268.00000	2,144.00	400.00000	3,200.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0006	601-01522	5.000	3,400.00000	17,000.00	3,779.00000	18,895.00	2,500.00000	12,500.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0007	601-01625	2.000	2,100.00000	4,200.00	1,736.00000	3,472.00	1,900.00000	3,800.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 19

**Contract ID:** M -44879-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 701

**Project(s):** 2300293

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	601-02211	25.000	150.00000	3,750.00	176.00000	4,400.00	188.00000	4,700.00
	GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED	EACH						
0009	601-02241	100.000	7.00000	700.00	3.00000	300.00	16.00000	1,600.00
	GUARDRAIL, REMOVE	LFT						
0010	601-02241	100.000	7.00000	700.00	3.00000	300.00	4.00000	400.00
	GUARDRAIL, REMOVE , ALUMINUM	LFT						
0011	601-03452	2.000	600.00000	1,200.00	750.00000	1,500.00	775.00000	1,550.00
	EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL, BURIED END SECTION LABOR ONLY	EACH						
0012	601-03456	10.000	225.00000	2,250.00	266.00000	2,660.00	255.00000	2,550.00
	GUARDRAIL POST, WOOD, TYPE W5	EACH						
0013	601-03467	1.000	400.00000	400.00	245.00000	245.00	1,025.00000	1,025.00
	ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	EACH						





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** M -44879-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 701

**Project(s):** 2300293

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	601-03683	60.000	600.00000	36,000.00	536.00000	32,160.00	387.00000	23,220.00
	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	HRS						
0015	601-05856	2.000	1,450.00000	2,900.00	1,332.00000	2,664.00	1,120.00000	2,240.00
	CAT , 10 GA. SLOTTED RAIL, MKWB	EACH						
0016	601-05856	3.000	1,200.00000	3,600.00	1,059.00000	3,177.00	2,000.00000	6,000.00
	CAT , 12 GA. SLOTTED RAIL, MKWB	EACH						
0017	601-05856	2.000	450.00000	900.00	352.00000	704.00	200.00000	400.00
	CAT , FOUNDATION TUBE, RESET	EACH						
0018	601-05856	3.000	550.00000	1,650.00	502.00000	1,506.00	1,371.00000	4,113.00
	CAT , NOSE PLATE, MKNP	EACH						
0019	601-05856	5.000	500.00000	2,500.00	455.00000	2,275.00	1,300.00000	6,500.00
	CAT , NOSE SIDE PLATE, MKSD	EACH						
0020	601-05856	2.000	250.00000	500.00	379.00000	758.00	384.00000	768.00
	CAT , POST, WOOD, NO. 1	EACH						



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**Project(s):** 2300293

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0021	601-05856	5.000	250.00000	1,250.00	364.00000	1,820.00	384.00000	1,920.00
	CAT , POST, WOOD, NO. 2-6	EACH						
0022	601-06035	1,000.000	11.00000	11,000.00	10.00000	10,000.00	26.50000	26,500.00
	GUARDRAIL, RESET	LFT						
0023	601-06037	1.000	1,750.00000	1,750.00	1,665.00000	1,665.00	1,811.00000	1,811.00
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0024	601-06273	20.000	475.00000	9,500.00	696.00000	13,920.00	195.00000	3,900.00
	GUARDRAIL END TREATMENT, TYPE SKT-350 , OR ET 2000, BOTTOM POST ONLY	EACH						
0025	601-06273	5.000	1,550.00000	7,750.00	2,081.00000	10,405.00	4,725.00000	23,625.00
	GUARDRAIL END TREATMENT, TYPE SKT-350 , OR ET 2000, HEAD ONLY	EACH						
0026	601-06273	10.000	550.00000	5,500.00	1,255.00000	12,550.00	300.00000	3,000.00
	GUARDRAIL END TREATMENT, TYPE SKT-350 , OR ET 2000, POST ONLY	EACH						



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Line No / Item ID				(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0027	601-06273	5.000	700.00000	3,500.00	1,255.00000	6,275.00	1,720.00000	8,600.00	
	GUARDRAIL END TREATMENT, TYPE SKT-350 , OR ET 2000, RESET HEAD	EACH							
0028	601-06273	5.000	750.00000	3,750.00	1,255.00000	6,275.00	1,300.00000	6,500.00	
	GUARDRAIL END TREATMENT, TYPE SKT-350 , OR ET 2000, SLOTTED RAIL ONLY	EACH							
0029	601-06273	20.000	400.00000	8,000.00	1,255.00000	25,100.00	400.00000	8,000.00	
	GUARDRAIL END TREATMENT, TYPE SKT-350 , OR ET 2000, TOP POST ONLY	EACH							
0030	601-06728	100.000	28.00000	2,800.00	42.00000	4,200.00	100.00000	10,000.00	
	GUARDRAIL, WR-BEAM	LFT							
0031	601-06777	10.000	425.00000	4,250.00	401.00000	4,010.00	627.00000	6,270.00	
	GRAVEL BARREL ARRAY , GRAVEL/SAND BARREL IMPACT ATTENUATOR	EACH							
0032	601-06854	10.000	25.00000	250.00	58.00000	580.00	47.00000	470.00	
	GUARDRAIL, W-BEAM, NESTED , TIMBER BLOCK ONLY	EACH							



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Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	601-07607	1.000	2,200.00000	2,200.00	2,559.00000	2,559.00	2,500.00000	2,500.00
	IMPACT ATTENUATOR , GREAT SYSTEM, NOSE ASSEMBLY, GREAT YELLO	EACH						
0034	601-07607	1.000	1,650.00000	1,650.00	1,975.00000	1,975.00	3,634.00000	3,634.00
	IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY, TYPE I, Q	EACH						
0035	601-07607	1.000	1,750.00000	1,750.00	2,100.00000	2,100.00	3,900.00000	3,900.00
	IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY, TYPE II,	EACH						
0036	601-07607	1.000	3,600.00000	3,600.00	4,389.00000	4,389.00	8,000.00000	8,000.00
	IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, ANY WIDTH	EACH						
0037	601-07607	1.000	1,400.00000	1,400.00	1,742.00000	1,742.00	3,200.00000	3,200.00
	IMPACT ATTENUATOR , QUADGUARD, FENDER PANEL	EACH						
0038	601-07607	1.000	1,650.00000	1,650.00	1,997.00000	1,997.00	3,700.00000	3,700.00
	IMPACT ATTENUATOR , QUADGUARD, NOSE ASSEMBLY, STEEL, YELLOW	EACH						



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Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	601-07607	1.000	27,000.00000	27,000.00	32,271.00000	32,271.00	27,000.00000	27,000.00
	IMPACT ATTENUATOR , QUADGUARD, TL-2, 30 IN. MAX. WIDTH	EACH						
0040	601-07607	1.000	31,600.00000	31,600.00	37,585.00000	37,585.00	30,000.00000	30,000.00
	IMPACT ATTENUATOR , QUADGUARD, TL-3, 30 IN. MAX. WIDTH	EACH						
0041	601-07607	1.000	31,100.00000	31,100.00	40,081.00000	40,081.00	32,000.00000	32,000.00
	IMPACT ATTENUATOR , SCI SMART CUSHION, TL-2, 30 IN. MAX.	EACH						
0042	601-07607	1.000	37,700.00000	37,700.00	45,588.00000	45,588.00	39,000.00000	39,000.00
	IMPACT ATTENUATOR , SCI SMART CUSHION, TL-3, 30 IN. MAX.	EACH						
0043	601-07607	1.000	17,750.00000	17,750.00	32,271.00000	32,271.00	29,000.00000	29,000.00
	IMPACT ATTENUATOR , TRACC, TL-2, 30 IN. MAX. WIDTH	EACH						



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Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	601-07607	1.000	24,400.00000	24,400.00	37,585.00000	37,585.00	31,500.00000	31,500.00
	IMPACT ATTENUATOR , TRACC, TL-3, 30 IN. MAX. WIDTH	EACH						
0045	601-09238	1.000	300.00000	300.00	214.00000	214.00	1,000.00000	1,000.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0046	601-12281	375.000	28.00000	10,500.00	31.00000	11,625.00	28.50000	10,687.50
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047	601-12287	1.000	1,100.00000	1,100.00	1,805.00000	1,805.00	1,100.00000	1,100.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0048	601-12288	1.000	1,200.00000	1,200.00	2,081.00000	2,081.00	1,100.00000	1,100.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0049	601-12289	1.000	1,200.00000	1,200.00	1,602.00000	1,602.00	1,800.00000	1,800.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	601-12291	1.000	3,500.00000	3,500.00	3,814.00000	3,814.00	8,000.00000	8,000.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0051	601-12292	1.000	3,400.00000	3,400.00	3,683.00000	3,683.00	8,000.00000	8,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0052	601-12293	1.000	481.00000	481.00	910.00000	910.00	1,120.00000	1,120.00
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0053	601-12294	1.000	1,200.00000	1,200.00	1,964.00000	1,964.00	3,243.00000	3,243.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0054	601-12404	1.000	225.00000	225.00	238.00000	238.00	512.00000	512.00
	MODIFIED MGS W-BEAM POST	EACH						
0055	601-12991	5.000	1,550.00000	7,750.00	1,973.00000	9,865.00	1,550.00000	7,750.00
	CARTRIDGE ASSEMBLY TYPE 1	EACH						



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Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	601-12992	1.000	1,650.00000	1,650.00	2,099.00000	2,099.00	1,575.00000	1,575.00
	CARTRIDGE ASSEMBLY TYPE 2	EACH						
0057	601-12993	1.000	2,200.00000	2,200.00	1,996.00000	1,996.00	1,541.00000	1,541.00
	PLASTIC NOSE ASSEMBLY	EACH						
0058	601-12994	3.000	2,200.00000	6,600.00	1,996.00000	5,988.00	1,541.00000	4,623.00
	METAL NOSE ASSEMBLY	EACH						
0059	601-61320	750.000	30.00000	22,500.00	51.00000	38,250.00	27.00000	20,250.00
	GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED, 12 GAUGE	LFT						
0060	601-61340	45.000	225.00000	10,125.00	145.00000	6,525.00	91.00000	4,095.00
	GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	EACH						
0061	601-61350	200.000	30.00000	6,000.00	34.00000	6,800.00	36.00000	7,200.00
	GUARDRAIL POST BRACKET, 15.5 LBS PER LFT, GALVANIZED, 1 FT 2.25 IN.	EACH						





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Line No / Item ID				(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	601-61360	10.000	150.00000	1,500.00	183.00000	1,830.00	93.00000	930.00	
	GUARDRAIL POST, 8.5 LBS PER LFT, GALVANIZED, 5 FT 9 IN. LONG	EACH							
0063	601-61390	10.000	125.00000	1,250.00	164.00000	1,640.00	101.00000	1,010.00	
	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH							
0064	601-62070	15,000.000	14.50000	217,500.00	20.00000	300,000.00	13.00000	195,000.00	
	GUARDRAIL, STEEL BEAM, GALVANIZED	LFT							
0065	601-62090	400.000	8.50000	3,400.00	11.00000	4,400.00	7.00000	2,800.00	
	GUARDRAIL, STEEL BEAM, INSTALL	LFT							
0066	601-62100	10.000	65.00000	650.00	64.00000	640.00	31.00000	310.00	
	GUARDRAIL POST, STEEL, INSTALL	EACH							
0067	601-62110	1,500.000	3.25000	4,875.00	2.00000	3,000.00	10.00000	15,000.00	
	GUARDRAIL, CHANNEL, 6.7 LBS PER LFT, INSTALL	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	601-62150	5.000	225.00000	1,125.00	162.00000	810.00	85.00000	425.00
	GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG	EACH						
0069	601-62260	5.000	125.00000	625.00	104.00000	520.00	113.00000	565.00
	GUARDRAIL, FLAT TERMINAL END SECTION, GALVANIZED	EACH						
0070	601-62460	5.000	225.00000	1,125.00	382.00000	1,910.00	388.00000	1,940.00
	GUARDRAIL, ANCHOR CABLE ASSEMBLY, 0.75 IN.	EACH						
0071	601-62510	10.000	225.00000	2,250.00	382.00000	3,820.00	189.00000	1,890.00
	GUARDRAIL, BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	EACH						
0072	601-62540	1,000.000	20.00000	20,000.00	27.00000	27,000.00	40.00000	40,000.00
	GUARDRAIL POST, PLUMB	EACH						
0073	601-62554	150.000	8.00000	1,200.00	2.00000	300.00	8.00000	1,200.00
	GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	601-90745	10.000	30.00000	300.00	2.00000	20.00	32.00000	320.00
	GUARDRAIL POST, ALUMINUM , 5A, INSTALL	EACH						
0075	601-90745	10.000	30.00000	300.00	2.00000	20.00	98.00000	980.00
	GUARDRAIL POST, ALUMINUM , INSTALL	EACH						
0076	601-91426	5.000	125.00000	625.00	428.00000	2,140.00	200.00000	1,000.00
	GUARDRAIL TERMINAL END SECTION, ALUMINUM	EACH						
0077	601-91468	50.000	150.00000	7,500.00	129.00000	6,450.00	180.00000	9,000.00
	GUARDRAIL POST, 8.5 LBS PER LFT, GALVANIZED, 6 FT 0 IN. LONG	EACH						
0078	601-91502	5.000	175.00000	875.00	109.00000	545.00	87.00000	435.00
	GUARDRAIL TERMINAL SECTION, WOOD BREAKAWAY POST	EACH						
0079	601-91504	2.000	175.00000	350.00	153.00000	306.00	124.00000	248.00
	GUARDRAIL POST, W1, 10 IN. X 10 IN.	EACH						



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Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	601-91505	5.000	125.00000	625.00	101.00000	505.00	124.00000	620.00
	GUARDRAIL POST, W2, 8 IN. X 8 IN.	EACH						
0081	601-91510	5.000	125.00000	625.00	101.00000	505.00	124.00000	620.00
	GUARDRAIL POST, W3, 8 IN. X 8 IN.	EACH						
0082	601-91511	5.000	125.00000	625.00	102.00000	510.00	124.00000	620.00
	GUARDRAIL POST, W4, 8 IN. X 8 IN.	EACH						
0083	601-91542	10.000	30.00000	300.00	45.00000	450.00	92.00000	920.00
	GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	EACH						
0084	601-91575	10.000	30.00000	300.00	45.00000	450.00	45.00000	450.00
	GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B2	EACH						
0085	601-91576	10.000	25.00000	250.00	45.00000	450.00	45.00000	450.00
	GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B3	EACH						
0086	601-91578	5.000	85.00000	425.00	90.00000	450.00	56.00000	280.00
	GUARDRAIL TERMINAL SECTION, ANCHOR PLATE	EACH						



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**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	601-91640	2.000	70.00000	140.00	80.00000	160.00	115.00000	230.00
	GUARDRAIL TERMINAL SECTION, SOIL PLATE	EACH						
0088	601-91642	5.000	60.00000	300.00	63.00000	315.00	58.00000	290.00
	GUARDRAIL TERMINAL SECTION, BEARING PLATE	EACH						
0089	601-91643	5.000	250.00000	1,250.00	297.00000	1,485.00	362.00000	1,810.00
	GUARDRAIL, ANCHOR CABLE, 0.75 IN. DIAMETER X 9 FT	EACH						
0090	601-91649	5.000	450.00000	2,250.00	535.00000	2,675.00	282.00000	1,410.00
	GUARDRAIL, THRIE-BEAM TRANSITION SECTION, GALVANIZED	EACH						
0091	601-91650	75.000	35.00000	2,625.00	38.00000	2,850.00	43.00000	3,225.00
	GUARDRAIL, THRIE-BEAM EXPANSION RAIL, GALVANIZED	LFT						
0092	601-91653	2.000	400.00000	800.00	314.00000	628.00	180.00000	360.00
	GUARDRAIL, THRIE-BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** M -44879-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 701

**Project(s):** 2300293

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	601-91654	1.000	1,500.00000	1,500.00	1,736.00000	1,736.00	2,550.00000	2,550.00
	GUARDRAIL, ROUND NOSE SUPPORT ATTACHMENT, GALVANIZED	EACH						
0094	601-91656	1.000	1,500.00000	1,500.00	1,736.00000	1,736.00	2,500.00000	2,500.00
	GUARDRAIL, SQUARE NOSE SUPPORT ATTACHMENT, GALVANIZED	EACH						
0095	601-94689	13.000	4,100.00000	53,300.00	4,000.00000	52,000.00	6,000.00000	78,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0096	601-94690	5.000	6,100.00000	30,500.00	6,096.00000	30,480.00	13,500.00000	67,500.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0097	601-97950	300.000	20.00000	6,000.00	39.00000	11,700.00	36.00000	10,800.00
	GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	EACH						
0098	601-98076	10.000	30.00000	300.00	44.00000	440.00	36.00000	360.00
	GUARDRAIL POST BRACKET, MODIFIED , BRACKET FOR 4 X 6 POST	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** M -44879-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 701

**Project(s):** 2300293

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	602-01064	100.000	125.00000	12,500.00	107.00000	10,700.00	150.00000	15,000.00
	CONCRETE BARRIER , MODIFIED	LFT						
0100	627-09327	3,000.000	20.00000	60,000.00	20.00000	60,000.00	20.00000	60,000.00
	CABLE BARRIER SYSTEM, TYPE TL-4 , REPAIR	LFT						
0101	627-09331	1.000	1,100.00000	1,100.00	3,387.00000	3,387.00	1,607.00000	1,607.00
	SAFETY TERMINAL, TYPE TL-4 , REPAIR, HEAD	EACH						
0102	627-09331	1.000	800.00000	800.00	965.00000	965.00	932.00000	932.00
	SAFETY TERMINAL, TYPE TL-4 , REPAIR, TP 1	EACH						
0103	627-09331	1.000	750.00000	750.00	965.00000	965.00	807.00000	807.00
	SAFETY TERMINAL, TYPE TL-4 , REPAIR, TP 2	EACH						
0104	627-09331	1.000	750.00000	750.00	965.00000	965.00	808.00000	808.00
	SAFETY TERMINAL, TYPE TL-4 , REPAIR, TP 3	EACH						
0105	627-09331	1.000	750.00000	750.00	965.00000	965.00	808.00000	808.00
	SAFETY TERMINAL, TYPE TL-4 , REPAIR, TP 4	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** M -44879-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 701

**Project(s):** 2300293

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID		(1) SPECIALTIES COMPANY, LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) C-TECH CORPORATION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0106	627-09331	1.000	2,000.00000	2,000.00	4,285.00000	4,285.00	3,500.00000	3,500.00
	SAFETY TERMINAL, TYPE TL-4 , RETENSIONING ONLY	EACH						
0107	627-09912	3.000	450.00000	1,350.00	965.00000	2,895.00	633.00000	1,899.00
	CABLE RELEASE POST LESS SOCKET, REPAIR	EACH						
0108	627-09913	3.000	750.00000	2,250.00	1,179.00000	3,537.00	1,020.00000	3,060.00
	CABLE SOCKET WITH CONCRETE, REPAIR	EACH						
0109	801-06775	(1)	130,000.00000	130,000.00	115,000.00000	115,000.00	325,000.00000	325,000.00
	MAINTAINING TRAFFIC	LS						
0110	801-92448	1,000.000	10.00000	10,000.00	50.00000	50,000.00	40.00000	40,000.00
	CONSTRUCTION SIGNS MOBILE	DAY						
<b>Section Totals:</b>				\$993,000.00		\$1,232,106.00		\$1,371,665.50
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$993,000.00		\$1,232,106.00		\$1,371,665.50
<b>Contract Item Totals</b>				<b>\$993,000.00</b>		<b>\$1,232,106.00</b>		<b>\$1,371,665.50</b>
<b>Contract Time Totals</b>								





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** M -44879-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 701

**Project(s):** 2300293

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$993,000.00**

**\$1,232,106.00**

**1,371,665.50**

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 1

**Contract ID:** M -45215-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 721

**Project(s):** 2301283

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MOWING

Line No / Item ID			(1) OLCO INC		(2) J & M CONTRACTING INC		(3) LINKEL COMPANY LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MOWING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	220,000.00000	220,000.00	229,998.00000	229,998.00	300,000.00000	300,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	176,000.00000	176,000.00	199,000.00000	199,000.00	172,998.00000	172,998.00
	MOWING, CYCLE NO. 2	CYCL						
<b>Section Totals:</b>			\$396,002.00		\$429,000.00		\$473,000.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$396,002.00		\$429,000.00		\$473,000.00	
<b>Contract Item Totals</b>			<b>\$396,002.00</b>		<b>\$429,000.00</b>		<b>\$473,000.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$396,002.00</b>		<b>\$429,000.00</b>		<b>473,000.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 2

**Contract ID:** M -45216-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 731

**Project(s):** 2301284

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MOWING

Line No / Item ID			(1) RAUSCH MOWING INC		(2) OLCO INC		(3) J & M CONTRACTING INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MOWING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	145,000.00000	145,000.00	140,000.00000	140,000.00	200,000.00000	200,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	135,000.00000	135,000.00	130,000.00000	130,000.00	175,000.00000	175,000.00
	MOWING, CYCLE NO. 2	CYCL						
0005	623-04886	1.000	71,998.00000	71,998.00	110,000.00000	110,000.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 3	CYCL						
0006	623-04887	1.000	100,000.00000	100,000.00	108,000.00000	108,000.00	140,000.00000	140,000.00
	MOWING, CYCLE NO. 4	CYCL						
0007	623-05684	1.000	60,000.00000	60,000.00	107,800.00000	107,800.00	124,998.00000	124,998.00
	MOWING, CYCLE NO. 5	CYCL						
<b>Section Totals:</b>				\$512,000.00		\$595,802.00		\$790,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$512,000.00		\$595,802.00		\$790,000.00
<b>Contract Item Totals</b>				<b>\$512,000.00</b>		<b>\$595,802.00</b>		<b>\$790,000.00</b>



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 2

**Contract ID:** M -45216-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 731

**Project(s):** 2301284

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:                      Max:**

**Contract Description:** MOWING

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$512,000.00**

**\$595,802.00**

**790,000.00**

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 2

**Contract ID:** M -45419-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 741

**Project(s):** 2301667

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MOWING

Line No / Item ID			(1) D A JAMES LLC		(2) OLCO INC		(3) J & M CONTRACTING INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MOWING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	140,003.00000	140,003.00	114,000.00000	114,000.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	78,914.00000	78,914.00	114,000.00000	114,000.00	89,998.00000	89,998.00
	MOWING, CYCLE NO. 2	CYCL						
<b>Section Totals:</b>			\$218,919.00		\$228,002.00		\$240,000.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$218,919.00		\$228,002.00		\$240,000.00	
<b>Contract Item Totals</b>			<b>\$218,919.00</b>		<b>\$228,002.00</b>		<b>\$240,000.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$218,919.00</b>		<b>\$228,002.00</b>		<b>240,000.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 2

**Contract ID:** M -45419-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 741

**Project(s):** 2301667

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MOWING

Line No / Item ID			(4) RAUSCH MOWING INC		(5) LINKEL COMPANY LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MOWING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	200,000.00000	200,000.00	200,000.00000	200,000.00		
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	122,998.00000	122,998.00	173,998.00000	173,998.00		
	MOWING, CYCLE NO. 2	CYCL						
<b>Section Totals:</b>			\$323,000.00		\$374,000.00			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$323,000.00		\$374,000.00			
<b>Contract Item Totals</b>			<b>\$323,000.00</b>		<b>\$374,000.00</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$323,000.00</b>		<b>\$374,000.00</b>			

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -39011-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 121

**Project(s):** 1500419

**Contract Time:** 06/27/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	95,924.00000	95,924.00	119,449.39000	119,449.39		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	7,975.00000	7,975.00	21,000.00000	21,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-52710	22.000	46.77000	1,028.94	35.00000	770.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0012	202-96133	103.000	142.60000	14,687.80	100.00000	10,300.00		
	PIPE, REMOVE	LFT						
0013	203-02000	1,103.000	45.00000	49,635.00	50.00000	55,150.00		
	EXCAVATION, COMMON	CYS						
0014	203-02020	64.000	48.00000	3,072.00	80.00000	5,120.00		
	EXCAVATION, UNCLASSIFIED	CYS						





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -39011-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 121

**Project(s):** 1500419

**Contract Time:** 06/27/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626	1.000	8,810.00000	8,810.00	25,000.00000	25,000.00			
	PUMP AROUND	EACH							
0016	205-12108	66,600.000	1.00000	66,600.00	1.00000	66,600.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	33,725.00000	33,725.00	3,500.00000	3,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)	3,500.00000	3,500.00	2,300.00000	2,300.00			
	SWQCP PREPARATION	LS							
0019	207-08264	284.000	36.20000	10,280.80	70.00000	19,880.00			
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-08268	4,002.000	47.10000	188,494.20	48.00000	192,096.00			
	SUBGRADE TREATMENT, TYPE IV	SYS							
0021	207-09935	21,224.000	32.00000	679,168.00	44.00000	933,856.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -39011-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 121

**Project(s):** 1500419

**Contract Time:** 06/27/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	211-09264	79.000	57.90000	4,574.10	60.00000	4,740.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0023	301-12231	66.000	102.00000	6,732.00	200.00000	13,200.00	
	COMPACTED AGGREGATE, NO. 2	CYS					
0024	301-12234	46.000	179.00000	8,234.00	190.00000	8,740.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0025	303-01180	1,346.000	33.20000	44,687.20	55.00000	74,030.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0026	304-12623	7.000	830.00000	5,810.00	185.00000	1,295.00	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0027	306-08034	737.000	11.10000	8,180.70	10.00000	7,370.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0028	401-07321	61.000	172.00000	10,492.00	150.00000	9,150.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -39011-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 121

**Project(s):** 1500419

**Contract Time:** 06/27/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10258	806.000	1.00000	806.00	0.95000	765.70			
	JOINT ADHESIVE, SURFACE	LFT							
0030	401-10259	110.000	2.00000	220.00	1.50000	165.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0031	401-11785	806.000	0.65000	523.90	0.50000	403.00			
	LIQUID ASPHALT SEALANT	LFT							
0032	402-05498	31.000	260.00000	8,060.00	150.00000	4,650.00			
	HMA FOR PARKING AREA	TON							
0033	406-05520	16.000	1,130.00000	18,080.00	1,100.00000	17,600.00			
	ASPHALT FOR TACK COAT	TON							
0034	604-05528	3,310.000	104.60000	346,226.00	109.00000	360,790.00			
	HMA FOR SIDEWALK	TON							
0035	604-06070	134.000	80.00000	10,720.00	95.00000	12,730.00			
	SIDEWALK, CONCRETE	SYS							
0036	604-08086	108.000	155.00000	16,740.00	130.00000	14,040.00			
	CURB RAMP, CONCRETE	SYS							



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**Contract ID:** R -39011-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 121

**Project(s):** 1500419

**Contract Time:** 06/27/25 COMPLETION DATE

**Min:**

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	604-12083	6.000	195.00000	1,170.00	225.00000	1,350.00			
	DETECTABLE WARNING SURFACES	SYS							
0038	615-11537	5.000	300.00000	1,500.00	500.00000	2,500.00			
	PARKING BARRIER, CONCRETE	EACH							
0039	616-06405	114.000	132.00000	15,048.00	125.00000	14,250.00			
	RIPRAP, REVETMENT	TON							
0040	616-12246	191.000	13.70000	2,616.70	4.00000	764.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0041	616-12249	494.000	4.30000	2,124.20	4.00000	1,976.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0042	618-03812	3.000	2,700.00000	8,100.00	3,400.00000	10,200.00			
	BENCH	EACH							
0043	618-97672	1.000	2,800.00000	2,800.00	3,000.00000	3,000.00			
	TRASH RECEPTACLE	EACH							



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**Tabulation of Bids**

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-01004	1.000	425.00000	425.00	400.00000	400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06567	31.000	25.00000	775.00	50.00000	1,550.00		
	WATER	kGAL						
0046	621-06570	844.000	110.00000	92,840.00	95.00000	80,180.00		
	TOPSOIL	CYS						
0047	621-09906	2.000	19,450.00000	38,900.00	4,500.00000	9,000.00		
	SEED MIXTURE, PRAIRIE SEED	ACRE						
0048	622-05649	6.000	895.00000	5,370.00	600.00000	3,600.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0049	628-09403	8.000	5,800.00000	46,400.00	3,000.00000	24,000.00		
	FIELD OFFICE, TYPE C	MOS						
0050	628-11976	1.000	360.00000	360.00	1,500.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0051	715-03584	2.000	2,670.00000	5,340.00	5,000.00000	10,000.00			
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH							
0052	715-05121	57.000	265.00000	15,105.00	150.00000	8,550.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT							
0053	715-05123	70.000	171.00000	11,970.00	175.00000	12,250.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT							
0054	715-12318	57.000	1,975.00000	112,575.00	1,000.00000	57,000.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 108 IN.	LFT							
0055	715-12491	2.000	10,155.00000	20,310.00	20,000.00000	40,000.00			
	CONCRETE ANCHOR, DIAMETER 108 IN.	EACH							
0056	801-03291	2.000	277.00000	554.00	277.00000	554.00			
	CONSTRUCTION SIGN, TYPE D	EACH							
0057	801-06640	6.000	221.00000	1,326.00	221.00000	1,326.00			
	CONSTRUCTION SIGN, TYPE A	EACH							



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-06645	11.000		118.00000	1,298.00	118.00000	1,298.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0059	801-06775	(1)		6,525.00000	6,525.00	75,000.00000	75,000.00		
	MAINTAINING TRAFFIC	LS							
0060	801-12862	60.000		18.58000	1,114.80	18.58000	1,114.80		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0061	802-04250	1.000		5,200.00000	5,200.00	5,200.00000	5,200.00		
	SIGN, TRAIL INFORMATION	EACH							
0062	802-05701	226.000		34.00000	7,684.00	34.00000	7,684.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0063	802-09838	91.800		28.00000	2,570.40	28.00000	2,570.40		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0064	808-03439	100.000		13.11000	1,311.00	13.11000	1,311.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							



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**District(s):** LaPorte

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0065	808-06068	3.000	438.00000	1,314.00	438.00000	1,314.00			
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ADA ACCESSIBLE SYMBOL		EACH							
0066	808-09314	286.000	4.32000	1,235.52	4.32000	1,235.52			
LINE, PAINT, SOLID, BLUE, 4 IN.		LFT							
0067	808-10036	12,792.000	0.58000	7,419.36	0.58000	7,419.36			
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT							
0068	808-10051	15.000	17.55000	263.25	17.55000	263.25			
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT							
0069	808-75043	94.000	1.11000	104.34	1.11000	104.34			
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT							
0070	808-75245	144.000	0.96000	138.24	0.96000	138.24			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT							





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**Contract ID:** R -39011-A

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**Letting Date:** March 13, 2024

**District(s):** LaPorte

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0071	802-04250	4.000	800.00000	3,200.00	800.00000	3,200.00			
SIGN, TRAIL INFORMATION , IDENTITY		EACH							
<b>Section Totals:</b>			\$2,123,780.45		\$2,389,000.00				
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>			\$2,123,780.45		\$2,389,000.00				
<b>Contract Item Totals</b>			<b>\$2,123,780.45</b>		<b>\$2,389,000.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,123,780.45</b>		<b>\$2,389,000.00</b>				

( ) indicates item is bid as Lump Sum



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April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42177-A

**Counties:** DAVIESS, MARTIN

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**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 1900256, 1900276, 1900278

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) 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
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	20,000.00000	20,000.00	26,476.17000	26,476.17		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



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**Contract ID:** R -42177-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** March 13, 2024

**District(s):** Vincennes

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**Project(s):** 1900256, 1900276, 1900278

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	68,000.00000	68,000.00	65,000.00000	65,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02250	1.000	900.00000	900.00	850.00000	850.00		
	TREE, 10 IN., REMOVE	EACH						
0012	201-02255	2.000	1,900.00000	3,800.00	1,800.00000	3,600.00		
	TREE, 18 IN., REMOVE	EACH						
0013	201-02260	1.000	3,400.00000	3,400.00	3,250.00000	3,250.00		
	TREE, 30 IN., REMOVE	EACH						
0014	201-02265	1.000	4,700.00000	4,700.00	4,450.00000	4,450.00		
	TREE, 48 IN., REMOVE	EACH						



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**Contract ID:** R -42177-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	201-52370 (1)	30,500.00000	30,500.00	21,500.00000	21,500.00		
	CLEARING RIGHT-OF-WAY LS						
0016	202-51330 (1)	8,600.00000	8,600.00	12,400.00000	12,400.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 050-051-48.21 LS						
0017	202-51330 (1)	9,800.00000	9,800.00	11,400.00000	11,400.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 050-051-49.97 LS						
0018	202-62420 23.000	40.00000	920.00	52.00000	1,196.00		
	BRIDGE RAILING, REMOVE LFT						
0019	202-74035 4.000	65.00000	260.00	65.00000	260.00		
	SIGN, REMOVE EACH						
0020	202-93741 7.000	500.00000	3,500.00	400.00000	2,800.00		
	GUARDRAIL END TREATMENT, REMOVE EACH						
0021	203-02020 678.000	80.00000	54,240.00	130.00000	88,140.00		
	EXCAVATION, UNCLASSIFIED CYS						



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**Contract ID:** R -42177-A

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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	203-02070	490.000	28.00000	13,720.00	33.00000	16,170.00	
	BORROW	CYS					
0023	205-11626	3.000	2,800.00000	8,400.00	12,500.00000	37,500.00	
	PUMP AROUND	EACH					
0024	205-12108	36,612.000	1.00000	36,612.00	1.00000	36,612.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0025	205-12616	(1)	25,000.00000	25,000.00	6,500.00000	6,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0026	207-08264	196.000	28.00000	5,488.00	25.00000	4,900.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0027	207-09935	1,229.000	32.00000	39,328.00	49.00000	60,221.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0028	211-09264	272.000	60.00000	16,320.00	95.00000	25,840.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					



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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
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	211-09265 STRUCTURE BACKFILL, TYPE 2	251.000 CYS	80.00000 20,080.00	75.00000 18,825.00	18,825.00		
0030	211-09268 STRUCTURE BACKFILL, TYPE 5	296.000 CYS	220.00000 65,120.00	220.00000 65,120.00	65,120.00		
0031	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	569.000 SYS	5.00000 2,845.00	4.50000 2,560.50	2,560.50		
0032	301-12232 COMPACTED AGGREGATE, NO. 5	27.000 CYS	90.00000 2,430.00	155.00000 4,185.00	4,185.00		
0033	301-12233 COMPACTED AGGREGATE, NO. 8	105.000 CYS	88.00000 9,240.00	155.00000 16,275.00	16,275.00		
0034	301-12234 COMPACTED AGGREGATE, NO. 53	93.000 CYS	85.00000 7,905.00	115.00000 10,695.00	10,695.00		
0035	303-01180 COMPACTED AGGREGATE, NO. 53	506.000 TON	44.00000 22,264.00	55.00000 27,830.00	27,830.00		



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	304-07494	255.000	210.00000	53,550.00	225.00000	57,375.00		
	WIDENING WITH HMA, TYPE C	TON						
0037	306-08034	2,016.000	9.00000	18,144.00	5.75000	11,592.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038	401-07322	17.000	337.00000	5,729.00	280.00000	4,760.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0039	401-07328	232.000	338.00000	78,416.00	186.00000	43,152.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0040	401-07392	28.000	242.00000	6,776.00	240.00000	6,720.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0041	401-07398	43.000	244.00000	10,492.00	227.00000	9,761.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0042	401-07408	206.000	240.00000	49,440.00	185.00000	38,110.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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**Tabulation of Bids**

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**Contract ID:** R -42177-A

**Counties:** DAVIESS, MARTIN

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 1900256, 1900276, 1900278

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	401-10258 JOINT ADHESIVE, SURFACE LFT	2,568.000	0.50000 1,284.00	1.25000	3,210.00		
0044	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	1,514.000	0.50000 757.00	1.25000	1,892.50		
0045	401-11785 LIQUID ASPHALT SEALANT LFT	2,568.000	0.75000 1,926.00	0.75000	1,926.00		
0046	406-05521 ASPHALT FOR TACK COAT SYS	4,854.000	0.50000 2,427.00	0.25000	1,213.50		
0047	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING LFT	13.000	43.00000 559.00	43.00000	559.00		
0048	601-02241 GUARDRAIL, REMOVE LFT	796.000	7.00000 5,572.00	8.95000	7,124.20		
0049	601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR EACH	1.000	1,350.00000 1,350.00	1,300.00000	1,300.00		
0050	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT	382.000	27.00000 10,314.00	26.00000	9,932.00		





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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0051	601-12287	2.000	1,450.00000	2,900.00	1,400.00000	2,800.00	
GUARDRAIL, MGS, LONG SPAN, TYPE 1		EACH					
0052	601-12289	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00	
GUARDRAIL HEIGHT TRANSITION, MGS		EACH					
0053	601-12422	3.000	500.00000	1,500.00	500.00000	1,500.00	
GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS		EACH					
0054	601-94689	4.000	3,280.00000	13,120.00	3,250.00000	13,000.00	
GUARDRAIL END TREATMENT, TYPE OS		EACH					
0055	601-99105	38.000	30.00000	1,140.00	30.00000	1,140.00	
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT					
0056	610-07487	44.000	220.00000	9,680.00	240.00000	10,560.00	
HMA FOR APPROACHES, TYPE B		TON					
0057	611-06497	1.000	430.00000	430.00	425.00000	425.00	
MAILBOX ASSEMBLY, SINGLE		EACH					



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	615-06490	7.000	280.00000	1,960.00	324.54000	2,271.78		
	RIGHT-OF-WAY MARKER	EACH						
0059	615-06505	5.000	1,150.00000	5,750.00	1,100.00000	5,500.00		
	MONUMENT, TYPE B	EACH						
0060	616-05688	40.000	80.00000	3,200.00	125.00000	5,000.00		
	RIPRAP, CLASS 1	TON						
0061	616-06405	968.000	50.00000	48,400.00	75.00000	72,600.00		
	RIPRAP, REVETMENT	TON						
0062	616-12249	2,360.000	2.80000	6,608.00	5.00000	11,800.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0063	621-01004	4.000	330.00000	1,320.00	750.00000	3,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064	621-02770	154.000	3.00000	462.00	2.75000	423.50		
	EROSION CONTROL BLANKET	SYS						
0065	621-03909	2.000	110.00000	220.00	800.00000	1,600.00		
	SEED MIXTURE, NATIVE	LBS						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	621-06559 MULCHED SEEDING, TYPE R SYS	450.000	0.80000 360.00	2.25000	1,012.50		
0067	621-06565 MULCHING MATERIAL TON	1.000	600.00000 600.00	500.00000	500.00		
0068	621-06567 WATER KGAL	1.000	50.00000 50.00	0.10000	0.10		
0069	621-06574 SODDING SYS	86.000	27.00000 2,322.00	25.00000	2,150.00		
0070	628-09403 FIELD OFFICE, TYPE C MOS	10.000	3,000.00000 30,000.00	3,450.00000	34,500.00		
0071	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	1,000.00000 1,000.00	835.00000	835.00		
0072	714-11158 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 7 FT LFT	54.000	3,600.00000 194,400.00	2,850.00000	153,900.00		



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	714-12972	55.000	3,360.00000	184,800.00	2,450.00000	134,750.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 17 FT X 4 FT	LFT						
0074	715-05161	101.000	450.00000	45,450.00	445.00000	44,945.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0075	715-05169	44.000	70.00000	3,080.00	105.00000	4,620.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0076	715-06004	1.000	3,600.00000	3,600.00	5,500.00000	5,500.00		
	CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						
0077	715-46005	2.000	850.00000	1,700.00	950.00000	1,900.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0078	801-04308	14.000	100.00000	1,400.00	295.00000	4,130.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079	801-06625	74.000	80.00000	5,920.00	115.00000	8,510.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	801-06640	55.000	150.00000	8,250.00	195.00000	10,725.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0081	801-06645	4.000	80.00000	320.00	115.00000	460.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0082	801-06775	(1)	39,000.00000	39,000.00	50,000.00000	50,000.00	
	MAINTAINING TRAFFIC	LS					
0083	801-07118	186.000	9.00000	1,674.00	16.00000	2,976.00	
	BARRICADE, TYPE III-A	LFT					
0084	801-07119	234.000	9.00000	2,106.00	16.00000	3,744.00	
	BARRICADE, TYPE III-B	LFT					
0085	801-11642	2.000	2,700.00000	5,400.00	4,500.00000	9,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0086	808-12764	83.000	1.50000	124.50	4.95000	410.85	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	808-75007	1,632.000		1.10000	1,795.20	0.98000	1,599.36		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0088	808-75047	1,073.000		1.10000	1,180.30	0.98000	1,051.54		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0089	808-75996	13.000		22.00000	286.00	17.50000	227.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0090	808-75998	13.000		160.00000	2,080.00	310.00000	4,030.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
<b>Section Totals:</b>				\$1,365,804.00		\$1,388,388.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,365,804.00		\$1,388,388.00			
<b>Contract Item Totals</b>				<b>\$1,365,804.00</b>		<b>\$1,388,388.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,365,804.00</b>		<b>\$1,388,388.00</b>			



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**Contract ID:** R -42177-A

**Counties:** DAVIESS, MARTIN

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

**( ) indicates item is bid as Lump Sum**



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**Tabulation of Bids**

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**Contract ID:** R -42277-A

**Counties:** HAMILTON

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 151

**Project(s):** 1901669, 2101633

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID				(1) GRADEX INC		(2) CRIDER & CRIDER INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		362,443.12000	362,443.12	55,000.00000	55,000.00	40,900.00000	40,900.00
	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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**Call Order:** 151

**Project(s):** 1901669, 2101633

**Contract Time:** 10/03/25 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		Quantity and Units	(1) GRADEX INC		(2) CRIDER & CRIDER INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
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)	198,228.20000	198,228.20	205,000.00000	205,000.00	113,015.29000	113,015.29
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	118,936.92000	118,936.92	100,000.00000	100,000.00	32,911.96000	32,911.96
	CLEARING RIGHT-OF-WAY	LS						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		(1) GRADEX INC		(2) CRIDER & CRIDER INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		ROUNDABOUT					
0014	202-01000 (1)	11,383.07000	11,383.07	2,000.00000	2,000.00	11,518.64000	11,518.64
	STRUCTURES AND LS						
	OBSTRUCTIONS, REMOVE						
0015	202-91385 5.000	559.65000	2,798.25	1,000.00000	5,000.00	661.25000	3,306.25
	INLET, REMOVE EACH						
0016	202-91840 50.000	52.00000	2,600.00	6.50000	325.00	52.00000	2,600.00
	FENCE, CHAIN LINK, REMOVE LFT						
0017	202-93047 1.000	560.07000	560.07	1,250.00000	1,250.00	1,068.99000	1,068.99
	MANHOLE, REMOVE EACH						
0018	202-94747 9.000	128.79000	1,159.11	124.00000	1,116.00	124.00000	1,116.00
	POST, REMOVE EACH						
0019	202-96133 800.000	9.99000	7,992.00	45.00000	36,000.00	34.03000	27,224.00
	PIPE, REMOVE LFT						
0020	203-02000 11,615.000	20.90000	242,753.50	20.00000	232,300.00	51.96000	603,515.40
	EXCAVATION, COMMON CYS						
0021	205-11626 3.000	5,197.86000	15,593.58	15,000.00000	45,000.00	5,453.79000	16,361.37
	PUMP AROUND EACH						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		(1) GRADEX INC		(2) CRIDER & CRIDER INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		ROUNDABOUT						
0022	205-12108	37,961.000	1.00000	37,961.00	1.00000	37,961.00	1.00000	37,961.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	83,702.73000	83,702.73	30,000.00000	30,000.00	11,255.67000	11,255.67
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	205-12618	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	32,700.00000	32,700.00
	SWQCP PREPARATION	LS						
0025	207-08264	427.000	15.97000	6,819.19	31.00000	13,237.00	26.67000	11,388.09
	SUBGRADE TREATMENT, TYPE II	SYS						
0026	207-08266	4,032.000	0.70000	2,822.40	5.00000	20,160.00	3.03000	12,216.96
	SUBGRADE TREATMENT, TYPE III	SYS						
0027	207-12635	15,934.000	11.34000	180,691.56	13.00000	207,142.00	10.55000	168,103.70
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0028	211-09265	2,088.000	67.83000	141,629.04	104.00000	217,152.00	56.23000	117,408.24
	STRUCTURE BACKFILL, TYPE 2	CYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		ROUNDABOUT					
0029	214-11796	387.000	2.39000 924.93	3.50000	1,354.50	1.59000	615.33
	GEOGRID, TYPE IB	SYS					
0030	215-12637	1,000.000	38.69000 38,690.00	37.10000	37,100.00	37.10000	37,100.00
	CHEMICAL MODIFICATION, SOILS, CEMENT	SYS					
0031	301-12233	66.000	89.92000 5,934.72	144.00000	9,504.00	119.76000	7,904.16
	COMPACTED AGGREGATE, NO. 8	CYS					
0032	301-12234	2,865.000	68.86000 197,283.90	88.00000	252,120.00	76.95000	220,461.75
	COMPACTED AGGREGATE, NO. 53	CYS					
0033	302-07455	72.000	72.30000 5,205.60	112.00000	8,064.00	93.02000	6,697.44
	DENSE GRADED SUBBASE	CYS					
0034	303-01180	50.000	57.34000 2,867.00	61.00000	3,050.00	79.15000	3,957.50
	COMPACTED AGGREGATE, NO. 53	TON					
0035	306-08036	1,543.000	3.27000 5,045.61	2.31000	3,564.33	4.43000	6,835.49
	MILLING, ASPHALT, 2 IN.	SYS					



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**District(s):** Greenfield

**Call Order:** 151

**Project(s):** 1901669, 2101633

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		Quantity and Units	(1) GRADEX INC		(2) CRIDER & CRIDER INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0036	401-07321	1,550.000	80.00000	124,000.00	80.00000	124,000.00	103.89000	161,029.50
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0037	401-07390	1,725.000	75.00000	129,375.00	75.00000	129,375.00	93.96000	162,081.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038	401-07407	2,418.000	65.00000	157,170.00	65.00000	157,170.00	92.01000	222,480.18
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0039	401-12169	(1)	100.00000	100.00	100.00000	100.00	1.00000	1.00
	INERTIAL PROFILER, HMA	LS						
0040	406-05520	17.000	1.00000	17.00	1.00000	17.00	0.01000	0.17
	ASPHALT FOR TACK COAT	TON						
0041	501-12171	(1)	1.00000	1.00	1.00000	1.00	1.00000	1.00
	INERTIAL PROFILER, PCCP	LS						
0042	502-11564	263.000	140.00000	36,820.00	140.00000	36,820.00	127.32000	33,485.16
	PCCP, 7 IN. , STAMPED	SYS						
0043	503-05240	144.000	17.00000	2,448.00	16.00000	2,304.00	18.49000	2,662.56
	D-1 CONTRACTION JOINT	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		ROUNDABOUT						
0044	604-05528	374.000	137.00000	51,238.00	137.00000	51,238.00	113.85000	42,579.90
	HMA FOR SIDEWALK	TON						
0045	604-06070	1,482.000	55.00000	81,510.00	62.00000	91,884.00	54.76000	81,154.32
	SIDEWALK, CONCRETE	SYS						
0046	604-08086	241.000	200.00000	48,200.00	185.00000	44,585.00	222.49000	53,620.09
	CURB RAMP, CONCRETE	SYS						
0047	604-12083	40.000	350.00000	14,000.00	388.00000	15,520.00	390.64000	15,625.60
	DETECTABLE WARNING SURFACES	SYS						
0048	604-95344	84.000	211.75000	17,787.00	354.00000	29,736.00	354.00000	29,736.00
	HANDRAIL, PEDESTRIAN	LFT						
0049	605-06120	2,403.000	30.00000	72,090.00	31.50000	75,694.50	33.21000	79,803.63
	CURB, CONCRETE	LFT						
0050	605-06125	333.000	20.00000	6,660.00	31.50000	10,489.50	31.46000	10,476.18
	CURB, CONCRETE, MODIFIED , SLOPED	LFT						
0051	605-06255	51.000	125.00000	6,375.00	155.00000	7,905.00	245.04000	12,497.04
	CENTER CURB, D CONCRETE	SYS						



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<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0052	605-52807	5,227.000	30.00000	156,810.00	31.50000	164,650.50	30.12000	157,437.24
	CURB AND GUTTER, COMBINED	LFT						
0053	610-08446	40.000	105.00000	4,200.00	89.00000	3,560.00	123.22000	4,928.80
	PCCP FOR APPROACHES, 6 IN.	SYS						
0054	610-09108	387.000	105.00000	40,635.00	105.00000	40,635.00	108.57000	42,016.59
	PCCP FOR APPROACHES, 9 IN.	SYS						
0055	615-06490	39.000	200.00000	7,800.00	200.00000	7,800.00	200.00000	7,800.00
	RIGHT-OF-WAY MARKER	EACH						
0056	615-06505	17.000	850.00000	14,450.00	850.00000	14,450.00	850.00000	14,450.00
	MONUMENT, TYPE B	EACH						
0057	615-06510	8.000	450.00000	3,600.00	450.00000	3,600.00	450.00000	3,600.00
	MONUMENT, TYPE C	EACH						
0058	616-05688	92.000	115.65000	10,639.80	105.00000	9,660.00	124.85000	11,486.20
	RIPRAP, CLASS 1	TON						
0059	616-06405	160.000	71.68000	11,468.80	66.00000	10,560.00	95.08000	15,212.80
	RIPRAP, REVETMENT	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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0060	616-12246	568.000	2.48000	1,408.64	3.00000	1,704.00	1.64000	931.52	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0061	616-12248	92.000	2.88000	264.96	5.50000	506.00	7.34000	675.28	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0062	621-01004	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0063	621-06545	2.000	420.00000	840.00	420.00000	840.00	420.00000	840.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0064	621-06554	420.000	8.00000	3,360.00	8.00000	3,360.00	8.00000	3,360.00	
	SEED MIXTURE, TYPE U	LBS							
0065	621-06565	5.000	510.00000	2,550.00	510.00000	2,550.00	510.00000	2,550.00	
	MULCHING MATERIAL	TON							
0066	621-06567	116.000	1.00000	116.00	1.00000	116.00	1.00000	116.00	
	WATER	kGAL							





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		ROUNDABOUT						
0067	621-06570	818.000	64.61000	52,850.98	45.00000	36,810.00	79.71000	65,202.78
	TOPSOIL	CYS						
0068	621-06574	5,946.000	5.60000	33,297.60	4.00000	23,784.00	4.00000	23,784.00
	SODDING	SYS						
0070	622-05639	145.000	54.60000	7,917.00	54.60000	7,917.00	54.60000	7,917.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0071	622-05640	42.000	53.20000	2,234.40	53.20000	2,234.40	53.20000	2,234.40
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0072	622-05641	186.000	52.40000	9,746.40	52.40000	9,746.40	52.40000	9,746.40
	PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0073	622-05649	8.000	336.95000	2,695.60	336.95000	2,695.60	336.95000	2,695.60
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0074	622-09776	11.000	175.00000	1,925.00	175.00000	1,925.00	175.00000	1,925.00
	POROUS MATERIAL FOR ROOT PROTECTION	TON						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	714-11198 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	86.000	800.17000 68,814.62	1,050.00000	90,300.00	1,241.59000	106,776.74
0078	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	5,504.000	7.50000 41,280.00	8.50000	46,784.00	7.50000	41,280.00
0079	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	232.000	39.00000 9,048.00	47.00000	10,904.00	39.00000	9,048.00
0080	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	1,727.000	32.82000 56,680.14	69.00000	119,163.00	60.07000	103,740.89
0081	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	312.000	34.00000 10,608.00	75.00000	23,400.00	71.15000	22,198.80
0082	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	98.000	41.88000 4,104.24	108.00000	10,584.00	84.14000	8,245.72



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0083	715-05154	1,401.000	55.44000	77,671.44	115.00000	161,115.00	98.07000	137,396.07	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT							
0084	715-05156	141.000	81.15000	11,442.15	159.00000	22,419.00	142.37000	20,074.17	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT							
0085	715-05168	100.000	35.25000	3,525.00	77.00000	7,700.00	64.26000	6,426.00	
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT							
0086	715-05169	300.000	38.01000	11,403.00	84.00000	25,200.00	75.73000	22,719.00	
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0087	715-11446	2.000	2,991.76000	5,983.52	1,796.00000	3,592.00	3,093.69000	6,187.38	
	CONCRETE ANCHOR, DIAMETER 24 IN.	EACH							
0088	715-46000	5.000	1,291.19000	6,455.95	884.00000	4,420.00	1,089.78000	5,448.90	
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0089	715-46005	6.000	1,377.19000	8,263.14	925.00000	5,550.00	1,158.31000	6,949.86	
	PIPE END SECTION, DIAMETER 15 IN.	EACH							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0090	715-46010	1.000	1,427.18000	1,427.18	949.00000	949.00	1,055.34000	1,055.34
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0091	715-46020	2.000	1,944.03000	3,888.06	1,027.00000	2,054.00	1,345.41000	2,690.82
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0092	715-46030	1.000	2,210.78000	2,210.78	1,354.00000	1,354.00	2,395.86000	2,395.86
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0093	718-06529	2.000	2,500.00000	5,000.00	1,525.00000	3,050.00	2,500.00000	5,000.00
	OUTLET PROTECTOR, TYPE 2	EACH						
0094	718-12305	3,963.000	3.00000	11,889.00	2.50000	9,907.50	3.00000	11,889.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0095	718-52610	496.000	65.00000	32,240.00	111.00000	55,056.00	65.00000	32,240.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0096	720-01092	1.000	4,062.81000	4,062.81	6,000.00000	6,000.00	6,497.80000	6,497.80
	MANHOLE, TYPE J15, MODIFIED	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	720-02367 MANHOLE, TYPE J10	1.000 EACH	4,062.81000 4,062.81	5,600.00000 5,600.00	6,062.58000 6,062.58		
0098	720-08559 BEST MANAGEMENT PRACTICES	2.000 EACH	20,574.91000 41,149.82	23,000.00000 46,000.00	31,644.31000 63,288.62		
0099	720-45030 INLET, TYPE E7	1.000 EACH	1,952.89000 1,952.89	5,200.00000 5,200.00	3,182.21000 3,182.21		
0100	720-45045 INLET, TYPE J10	24.000 EACH	1,952.90000 46,869.60	4,700.00000 112,800.00	3,639.30000 87,343.20		
0101	720-45066 INLET, TYPE N12, MODIFIED	3.000 EACH	4,361.15000 13,083.45	7,500.00000 22,500.00	6,453.20000 19,359.60		
0102	720-45130 INLET, TYPE E7, MODIFIED	3.000 EACH	1,952.90000 5,858.70	5,200.00000 15,600.00	5,239.92000 15,719.76		
0103	720-45410 MANHOLE, TYPE C4	8.000 EACH	2,918.87000 23,350.96	3,400.00000 27,200.00	4,546.10000 36,368.80		
0104	720-94208 MANHOLE, TYPE C10	16.000 EACH	2,918.88000 46,702.08	4,200.00000 67,200.00	4,857.64000 77,722.24		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		ROUNDABOUT						
0105	720-94432	1.000	2,919.62000	2,919.62	4,600.00000	4,600.00	4,303.46000	4,303.46
	MANHOLE, TYPE C7	EACH						
0106	720-95422	4.000	4,062.81000	16,251.24	4,700.00000	18,800.00	5,897.00000	23,588.00
	MANHOLE, TYPE J4	EACH						
0107	720-98174	2.000	1,952.91000	3,905.82	4,650.00000	9,300.00	3,898.21000	7,796.42
	INLET, TYPE B15	EACH						
0108	720-98555	1.000	1,952.89000	1,952.89	4,650.00000	4,650.00	3,898.21000	3,898.21
	INLET, TYPE C15	EACH						
0109	801-04308	3.000	308.00000	924.00	275.00000	825.00	275.00000	825.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0110	801-06625	48.000	163.00000	7,824.00	75.00000	3,600.00	75.00000	3,600.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0111	801-06640	10.000	221.00000	2,210.00	130.00000	1,300.00	130.00000	1,300.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		ROUNDABOUT						
0112	801-06645	12.000	121.00000	1,452.00	70.00000	840.00	70.00000	840.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0113	801-06775	(1)	79,291.28000	79,291.28	50,000.00000	50,000.00	17,940.63000	17,940.63
	MAINTAINING TRAFFIC	LS						
0114	801-07118	120.000	17.08000	2,049.60	16.00000	1,920.00	16.00000	1,920.00
	BARRICADE, TYPE III-A	LFT						
0115	801-07119	72.000	17.08000	1,229.76	16.00000	1,152.00	16.00000	1,152.00
	BARRICADE, TYPE III-B	LFT						
0116	802-03896	96.000	130.00000	12,480.00	185.00000	17,760.00	130.00000	12,480.00
	BOLLARD	EACH						
0117	802-05701	816.000	32.30000	26,356.80	32.00000	26,112.00	32.30000	26,356.80
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0118	802-05702	188.000	29.00000	5,452.00	29.00000	5,452.00	29.00000	5,452.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						



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**Contract ID:** R -42277-A

**Counties:** HAMILTON

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 151

**Project(s):** 1901669, 2101633

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		(1) GRADEX INC		(2) CRIDER & CRIDER INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	6.000 EACH	74.20000 445.20	74.00000 444.00	74.20000 445.20		
0120	802-07060 SIGN, SHEET, RELOCATE	8.000 EACH	324.00000 2,592.00	324.00000 2,592.00	324.00000 2,592.00		
0121	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	169.000 SFT	27.00000 4,563.00	27.00000 4,563.00	27.00000 4,563.00		
0122	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	280.000 SFT	30.40000 8,512.00	30.00000 8,400.00	30.40000 8,512.00		
0123	805-06595 CONDUIT, PVC, 2 IN.	2,576.000 LFT	30.60000 78,825.60	31.00000 79,856.00	30.60000 78,825.60		
0124	807-02191 HANDHOLE, LIGHTING	17.000 EACH	1,910.00000 32,470.00	1,910.00000 32,470.00	1,910.00000 32,470.00		
0125	807-03950 LUMINAIRE, ORNAMENTAL , LED, 103 WATT	1.000 EACH	3,626.00000 3,626.00	3,626.00000 3,626.00	3,626.00000 3,626.00		





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		ROUNDABOUT						
0126	807-03950	7.000	3,626.00000	25,382.00	3,626.00000	25,382.00	3,626.00000	25,382.00
	LUMINAIRE, ORNAMENTAL , LED, 127 WATT	EACH						
0127	807-03951	8.000	11,570.00000	92,560.00	11,570.00000	92,560.00	11,570.00000	92,560.00
	LIGHT POLE, ORNAMENTAL	EACH						
0128	807-06592	652.000	46.70000	30,448.40	47.00000	30,644.00	46.70000	30,448.40
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0129	807-07580	1,100.000	20.50000	22,550.00	21.00000	23,100.00	20.50000	22,550.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0130	807-12791	8.000	2,450.00000	19,600.00	2,450.00000	19,600.00	2,450.00000	19,600.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0131	807-86810	1.000	12,405.00000	12,405.00	12,405.00000	12,405.00	12,405.00000	12,405.00
	SERVICE POINT, TYPE II	EACH						



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**District(s):** Greenfield

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID				(1) GRADEX INC		(2) CRIDER & CRIDER INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0132	807-86889	850.000	1.70000	1,445.00	1.50000	1,275.00	1.70000	1,445.00	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0133	807-86910	8.000	44.00000	352.00	44.00000	352.00	44.00000	352.00	
	CONNECTOR KIT, UNFUSED	EACH							
0134	807-86915	8.000	46.90000	375.20	47.00000	376.00	46.90000	375.20	
	CONNECTOR KIT, FUSED	EACH							
0135	807-86920	15.000	17.50000	262.50	18.00000	270.00	17.50000	262.50	
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH							
0136	807-86925	8.000	17.50000	140.00	18.00000	144.00	17.50000	140.00	
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0137	807-86930	16.000	13.20000	211.20	13.00000	208.00	13.20000	211.20	
	INSULATION LINK, NON- WATERPROOFED	EACH							
0138	807-86935	20.000	16.20000	324.00	16.00000	320.00	16.20000	324.00	
	INSULATION LINK, WATERPROOFED	EACH							



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0139	807-86950	8.000	63.50000	508.00	64.00000	512.00	63.50000	508.00	
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH							
0140	807-86955	3.000	298.00000	894.00	298.00000	894.00	298.00000	894.00	
	CABLE-DUCT MARKER	EACH							
0141	808-03439	376.000	13.02000	4,895.52	10.00000	3,760.00	10.00000	3,760.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0142	808-06701	60.000	0.74000	44.40	0.60000	36.00	0.60000	36.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0143	808-06703	2,192.000	0.68000	1,490.56	0.60000	1,315.20	0.60000	1,315.20	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0144	808-10118	54.000	13.02000	703.08	10.00000	540.00	10.00000	540.00	
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT							



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Line No / Item ID		(1) GRADEX INC		(2) CRIDER & CRIDER INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0145	808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	51.000 LFT	4.11000 209.61	0.80000 40.80		0.80000 40.80	
0146	808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	82.000 LFT	5.29000 433.78	5.00000 410.00		5.00000 410.00	
0147	808-12032 GROOVING FOR PAVEMENT MARKINGS	8,024.000 LFT	0.52000 4,172.48	0.60000 4,814.40		0.60000 4,814.40	
0148	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	140.000 LFT	0.74000 103.60	0.60000 84.00		0.60000 84.00	
0149	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6,134.000 LFT	0.68000 4,171.12	0.60000 3,680.40		0.60000 3,680.40	
0150	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	229.000 LFT	3.96000 906.84	5.00000 1,145.00		5.00000 1,145.00	



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID				(1) GRADEX INC		(2) CRIDER & CRIDER INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0151	808-75278	1,288.000	3.96000	5,100.48	5.00000	6,440.00	5.00000	6,440.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0152	808-75320	11.000	202.00000	2,222.00	275.00000	3,025.00	275.00000	3,025.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0153	808-75325	4.000	228.00000	912.00	300.00000	1,200.00	300.00000	1,200.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH							
0154	808-75998	6.000	198.00000	1,188.00	198.00000	1,188.00	130.00000	780.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0155	808-92027	600.000	1.93000	1,158.00	1.20000	720.00	1.20000	720.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT							
0156	622-05653	398.000	41.54000	16,532.92	41.54000	16,532.92	41.54000	16,532.92	
	PLANT, GROUND COVER	EACH							



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Line No / Item ID				(1) GRADEX INC		(2) CRIDER & CRIDER INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0157	622-05654	693.000	19.07000	13,215.51	19.07000	13,215.51	19.07000	13,215.51	
	PLANT, PERENNIAL	EACH							
0158	616-11736	89.000	450.00000	40,050.00	450.00000	40,050.00	450.00000	40,050.00	
	DECORATIVE STONE , RUSTIC	TON							
0159	621-98038	121.000	100.00000	12,100.00	100.00000	12,100.00	100.00000	12,100.00	
	MULCH, HARDWOOD SHREDDED BARK	CYS							
<b>Section Totals:</b>				\$3,964,564.03		\$4,162,555.46		\$4,242,436.38	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,964,564.03		\$4,162,555.46		\$4,242,436.38	
<b>Contract Item Totals</b>				<b>\$3,964,564.03</b>		<b>\$4,162,555.46</b>		<b>\$4,242,436.38</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$3,964,564.03</b>		<b>\$4,162,555.46</b>		<b>4,242,436.38</b>	

( ) indicates item is bid as Lump Sum



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) E & B PAVING LLC		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		ROUNDABOUT					
0001	105-06845 (1)	35,000.00000	35,000.00	38,215.00000	38,215.00	183,000.00000	183,000.00
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08441 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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Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) E & B PAVING LLC		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1							
			INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
			ROUNDABOUT					
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)	118,652.15000	118,652.15	225,695.00000	225,695.00	225,000.00000	225,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	125,000.00000	125,000.00	92,153.17000	92,153.17	125,000.00000	125,000.00
	CLEARING RIGHT-OF-WAY	LS						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		ROUNDABOUT					
0014	202-01000 (1)	10,000.00000	10,000.00	6,100.00000	6,100.00	10,000.00000	10,000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
	LS						
0015	202-91385 5.000	471.72000	2,358.60	404.00000	2,020.00	500.00000	2,500.00
	INLET, REMOVE						
	EACH						
0016	202-91840 50.000	61.46000	3,073.00	66.00000	3,300.00	35.00000	1,750.00
	FENCE, CHAIN LINK, REMOVE						
	LFT						
0017	202-93047 1.000	1,624.64000	1,624.64	807.00000	807.00	600.00000	600.00
	MANHOLE, REMOVE						
	EACH						
0018	202-94747 9.000	146.56000	1,319.04	163.00000	1,467.00	50.00000	450.00
	POST, REMOVE						
	EACH						
0019	202-96133 800.000	12.70000	10,160.00	13.00000	10,400.00	25.00000	20,000.00
	PIPE, REMOVE						
	LFT						
0020	203-02000 11,615.000	20.00000	232,300.00	50.00000	580,750.00	30.00000	348,450.00
	EXCAVATION, COMMON						
	CYS						
0021	205-11626 3.000	15,000.00000	45,000.00	6,700.00000	20,100.00	15,000.00000	45,000.00
	PUMP AROUND						
	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		ROUNDABOUT						
0022	205-12108	37,961.000	1.00000	37,961.00	1.00000	37,961.00	1.00000	37,961.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	42,000.00000	42,000.00	60,252.00000	60,252.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	205-12618	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00	1,500.00000	1,500.00
	SWQCP PREPARATION	LS						
0025	207-08264	427.000	24.52000	10,470.04	34.00000	14,518.00	30.00000	12,810.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0026	207-08266	4,032.000	3.79000	15,281.28	6.00000	24,192.00	5.00000	20,160.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0027	207-12635	15,934.000	11.52000	183,559.68	11.45000	182,444.30	12.00000	191,208.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0028	211-09265	2,088.000	77.90000	162,655.20	93.00000	194,184.00	40.00000	83,520.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0029	214-11796	387.000	4.20000	1,625.40	5.00000	1,935.00	5.00000	1,935.00
	GEOGRID, TYPE IB	SYS						
0030	215-12637	1,000.000	38.00000	38,000.00	37.10000	37,100.00	37.10000	37,100.00
	CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0031	301-12233	66.000	123.00000	8,118.00	128.00000	8,448.00	100.00000	6,600.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0032	301-12234	2,865.000	75.81000	217,195.65	78.00000	223,470.00	120.00000	343,800.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0033	302-07455	72.000	122.22000	8,799.84	92.00000	6,624.00	120.00000	8,640.00
	DENSE GRADED SUBBASE	CYS						
0034	303-01180	50.000	68.31000	3,415.50	57.00000	2,850.00	100.00000	5,000.00
	COMPACTED AGGREGATE, NO. 53	TON						
0035	306-08036	1,543.000	4.79000	7,390.97	5.00000	7,715.00	6.25000	9,643.75
	MILLING, ASPHALT, 2 IN.	SYS						







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**Contract ID:** R -42277-A

**Counties:** HAMILTON

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 151

**Project(s):** 1901669, 2101633

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) E & B PAVING LLC		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0050	605-06125	333.000	37.23000	12,397.59	20.00000	6,660.00	25.00000	8,325.00
	CURB, CONCRETE, MODIFIED , SLOPED	LFT						
0051	605-06255	51.000	183.20000	9,343.20	125.00000	6,375.00	150.00000	7,650.00
	CENTER CURB, D CONCRETE	SYS						
0052	605-52807	5,227.000	37.23000	194,601.21	30.00000	156,810.00	28.50000	148,969.50
	CURB AND GUTTER, COMBINED	LFT						
0053	610-08446	40.000	105.19000	4,207.60	105.00000	4,200.00	110.00000	4,400.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0054	610-09108	387.000	124.10000	48,026.70	105.00000	40,635.00	100.00000	38,700.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0055	615-06490	39.000	236.38000	9,218.82	200.00000	7,800.00	200.00000	7,800.00
	RIGHT-OF-WAY MARKER	EACH						
0056	615-06505	17.000	1,004.63000	17,078.71	850.00000	14,450.00	850.00000	14,450.00
	MONUMENT, TYPE B	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0057	615-06510	8.000	531.86000	4,254.88	450.00000	3,600.00	450.00000	3,600.00
	MONUMENT, TYPE C	EACH						
0058	616-05688	92.000	142.39000	13,099.88	84.00000	7,728.00	150.00000	13,800.00
	RIPRAP, CLASS 1	TON						
0059	616-06405	160.000	158.98000	25,436.80	112.00000	17,920.00	100.00000	16,000.00
	RIPRAP, REVETMENT	TON						
0060	616-12246	568.000	4.20000	2,385.60	11.00000	6,248.00	4.00000	2,272.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061	616-12248	92.000	26.30000	2,419.60	28.00000	2,576.00	10.00000	920.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0062	621-01004	4.000	1,181.92000	4,727.68	250.00000	1,000.00	250.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063	621-06545	2.000	496.41000	992.82	420.00000	840.00	420.00000	840.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1							
				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0064	621-06554	420.000	9.46000	3,973.20	8.00000	3,360.00	8.00000	3,360.00
	SEED MIXTURE, TYPE U	LBS						
0065	621-06565	5.000	602.78000	3,013.90	510.00000	2,550.00	510.00000	2,550.00
	MULCHING MATERIAL	TON						
0066	621-06567	116.000	1.18000	136.88	1.00000	116.00	1.00000	116.00
	WATER	kGAL						
0067	621-06570	818.000	60.00000	49,080.00	75.00000	61,350.00	50.00000	40,900.00
	TOPSOIL	CYS						
0068	621-06574	5,946.000	4.73000	28,124.58	4.00000	23,784.00	4.00000	23,784.00
	SODDING	SYS						
0070	622-05639	145.000	64.53000	9,356.85	54.60000	7,917.00	54.60000	7,917.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0071	622-05640	42.000	62.88000	2,640.96	53.20000	2,234.40	53.20000	2,234.40
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						





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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) E & B PAVING LLC		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		ROUNDABOUT					
0072	622-05641	186.000	61.93000 11,518.98	52.40000	9,746.40	52.40000	9,746.40
	PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH					
0073	622-05649	8.000	398.25000 3,186.00	336.95000	2,695.60	336.95000	2,695.60
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH					
0074	622-09776	11.000	206.84000 2,275.24	175.00000	1,925.00	175.00000	1,925.00
	POROUS MATERIAL FOR ROOT PROTECTION	TON					
0077	714-11198	86.000	1,500.00000 129,000.00	1,514.00000	130,204.00	1,500.00000	129,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT					
0078	715-05048	5,504.000	8.86000 48,765.44	7.50000	41,280.00	15.00000	82,560.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0079	715-05053	232.000	46.09000 10,692.88	39.00000	9,048.00	25.00000	5,800.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0080	715-05149	1,727.000	64.48000	111,356.96	84.00000	145,068.00	55.00000	94,985.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0081	715-05151	312.000	84.42000	26,339.04	86.00000	26,832.00	65.00000	20,280.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0082	715-05152	98.000	125.98000	12,346.04	109.00000	10,682.00	85.00000	8,330.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0083	715-05154	1,401.000	96.81000	135,630.81	127.00000	177,927.00	95.00000	133,095.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0084	715-05156	141.000	163.26000	23,019.66	156.00000	21,996.00	125.00000	17,625.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0085	715-05168	100.000	83.34000	8,334.00	88.00000	8,800.00	70.00000	7,000.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0086	715-05169	300.000	76.58000	22,974.00	89.00000	26,700.00	80.00000	24,000.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0087	715-11446	2.000	11,000.00000	22,000.00	8,886.00000	17,772.00	3,000.00000	6,000.00
	CONCRETE ANCHOR, DIAMETER 24 IN.	EACH						
0088	715-46000	5.000	1,686.69000	8,433.45	1,500.00000	7,500.00	1,200.00000	6,000.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0089	715-46005	6.000	1,756.43000	10,538.58	1,550.00000	9,300.00	1,300.00000	7,800.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0090	715-46010	1.000	1,847.43000	1,847.43	1,720.00000	1,720.00	1,500.00000	1,500.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0091	715-46020	2.000	2,055.46000	4,110.92	1,900.00000	3,800.00	2,000.00000	4,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1							
			INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0092	715-46030	1.000	2,328.47000	2,328.47	2,350.00000	2,350.00	2,500.00000	2,500.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0093	718-06529	2.000	2,954.80000	5,909.60	2,500.00000	5,000.00	1,575.00000	3,150.00
	OUTLET PROTECTOR, TYPE 2	EACH						
0094	718-12305	3,963.000	3.55000	14,068.65	3.00000	11,889.00	1.00000	3,963.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0095	718-52610	496.000	76.82000	38,102.72	65.00000	32,240.00	100.00000	49,600.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0096	720-01092	1.000	5,978.52000	5,978.52	6,300.00000	6,300.00	6,500.00000	6,500.00
	MANHOLE, TYPE J15, MODIFIED	EACH						
0097	720-02367	1.000	5,683.04000	5,683.04	5,600.00000	5,600.00	5,500.00000	5,500.00
	MANHOLE, TYPE J10	EACH						
0098	720-08559	2.000	25,298.86000	50,597.72	28,000.00000	56,000.00	30,000.00000	60,000.00
	BEST MANAGEMENT PRACTICES	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1							
			INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
			ROUNDABOUT					
0099	720-45030	1.000	2,534.30000	2,534.30	3,100.00000	3,100.00	4,000.00000	4,000.00
	INLET, TYPE E7	EACH						
0100	720-45045	24.000	2,943.25000	70,638.00	3,500.00000	84,000.00	3,500.00000	84,000.00
	INLET, TYPE J10	EACH						
0101	720-45066	3.000	6,851.85000	20,555.55	5,800.00000	17,400.00	8,000.00000	24,000.00
	INLET, TYPE N12, MODIFIED	EACH						
0102	720-45130	3.000	2,729.32000	8,187.96	3,300.00000	9,900.00	4,500.00000	13,500.00
	INLET, TYPE E7, MODIFIED	EACH						
0103	720-45410	8.000	4,424.29000	35,394.32	4,900.00000	39,200.00	4,500.00000	36,000.00
	MANHOLE, TYPE C4	EACH						
0104	720-94208	16.000	4,618.12000	73,889.92	6,400.00000	102,400.00	4,500.00000	72,000.00
	MANHOLE, TYPE C10	EACH						
0105	720-94432	1.000	4,417.20000	4,417.20	4,990.00000	4,990.00	4,500.00000	4,500.00
	MANHOLE, TYPE C7	EACH						
0106	720-95422	4.000	5,327.27000	21,309.08	7,990.00000	31,960.00	5,000.00000	20,000.00
	MANHOLE, TYPE J4	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1							
			,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0107	720-98174	2.000	3,269.46000	6,538.92	3,900.00000	7,800.00	4,000.00000	8,000.00
	INLET, TYPE B15	EACH						
0108	720-98555	1.000	3,269.46000	3,269.46	3,900.00000	3,900.00	4,000.00000	4,000.00
	INLET, TYPE C15	EACH						
0109	801-04308	3.000	325.03000	975.09	275.00000	825.00	275.00000	825.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0110	801-06625	48.000	88.64000	4,254.72	75.00000	3,600.00	75.00000	3,600.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0111	801-06640	10.000	153.65000	1,536.50	130.00000	1,300.00	130.00000	1,300.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0112	801-06645	12.000	82.73000	992.76	70.00000	840.00	70.00000	840.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0113	801-06775	(1)	60,000.00000	60,000.00	23,500.00000	23,500.00	182,036.12000	182,036.12
	MAINTAINING TRAFFIC	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0114	801-07118	120.000	18.91000	2,269.20	16.00000	1,920.00	16.00000	1,920.00
	BARRICADE, TYPE III-A	LFT						
0115	801-07119	72.000	18.91000	1,361.52	16.00000	1,152.00	16.00000	1,152.00
	BARRICADE, TYPE III-B	LFT						
0116	802-03896	96.000	153.65000	14,750.40	130.00000	12,480.00	130.00000	12,480.00
	BOLLARD	EACH						
0117	802-05701	816.000	38.18000	31,154.88	32.30000	26,356.80	45.00000	36,720.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0118	802-05702	188.000	34.28000	6,444.64	29.00000	5,452.00	45.00000	8,460.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0119	802-07059	6.000	87.70000	526.20	74.20000	445.20	50.00000	300.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0120	802-07060	8.000	382.94000	3,063.52	324.00000	2,592.00	50.00000	400.00
	SIGN, SHEET, RELOCATE	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>		
		ROUNDABOUT						
0121	802-09838	169.000	31.91000	5,392.79	27.00000	4,563.00	33.00000	5,577.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0122	802-09840	280.000	35.93000	10,060.40	30.40000	8,512.00	35.00000	9,800.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0123	805-06595	2,576.000	36.17000	93,173.92	30.60000	78,825.60	33.00000	85,008.00
	CONDUIT, PVC, 2 IN.	LFT						
0124	807-02191	17.000	2,257.46000	38,376.82	1,910.00000	32,470.00	3,000.00000	51,000.00
	HANDHOLE, LIGHTING	EACH						
0125	807-03950	1.000	4,285.64000	4,285.64	3,626.00000	3,626.00	3,500.00000	3,500.00
	LUMINAIRE, ORNAMENTAL , LED, 103 WATT	EACH						
0126	807-03950	7.000	4,285.63000	29,999.41	3,626.00000	25,382.00	3,500.00000	24,500.00
	LUMINAIRE, ORNAMENTAL , LED, 127 WATT	EACH						
0127	807-03951	8.000	13,674.78000	109,398.24	11,570.00000	92,560.00	10,500.00000	84,000.00
	LIGHT POLE, ORNAMENTAL	EACH						





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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) E & B PAVING LLC		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	807-06592	652.000	55.20000	35,990.40	46.70000	30,448.40	45.00000	29,340.00
		LFT						
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0129	807-07580	1,100.000	24.23000	26,653.00	20.50000	22,550.00	38.00000	41,800.00
		LFT						
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0130	807-12791	8.000	2,895.70000	23,165.60	2,450.00000	19,600.00	3,500.00000	28,000.00
		EACH						
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING							
0131	807-86810	1.000	14,661.68000	14,661.68	12,405.00000	12,405.00	13,000.00000	13,000.00
		EACH						
	SERVICE POINT, TYPE II							
0132	807-86889	850.000	2.01000	1,708.50	1.70000	1,445.00	4.00000	3,400.00
		LFT						
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C							
0133	807-86910	8.000	52.00000	416.00	44.00000	352.00	125.00000	1,000.00
		EACH						
	CONNECTOR KIT, UNFUSED							



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**Call Order:** 151

**Project(s):** 1901669, 2101633

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) E & B PAVING LLC		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0134	807-86915	8.000	55.43000	443.44	46.90000	375.20	125.00000	1,000.00
	CONNECTOR KIT, FUSED	EACH						
0135	807-86920	15.000	20.68000	310.20	17.50000	262.50	30.00000	450.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0136	807-86925	8.000	20.68000	165.44	17.50000	140.00	35.00000	280.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0137	807-86930	16.000	15.60000	249.60	13.20000	211.20	30.00000	480.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0138	807-86935	20.000	19.15000	383.00	16.20000	324.00	35.00000	700.00
	INSULATION LINK, WATERPROOFED	EACH						
0139	807-86950	8.000	75.05000	600.40	63.50000	508.00	100.00000	800.00
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1							
			INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0140	807-86955	3.000	352.21000	1,056.63	298.00000	894.00	1,000.00000	3,000.00
	CABLE-DUCT MARKER	EACH						
0141	808-03439	376.000	11.82000	4,444.32	10.00000	3,760.00	10.00000	3,760.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0142	808-06701	60.000	0.71000	42.60	0.60000	36.00	0.60000	36.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0143	808-06703	2,192.000	0.71000	1,556.32	0.60000	1,315.20	0.60000	1,315.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0144	808-10118	54.000	11.82000	638.28	10.00000	540.00	10.00000	540.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0145	808-11650	51.000	0.95000	48.45	0.80000	40.80	0.80000	40.80
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						



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Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) E & B PAVING LLC		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1							
			INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0146	808-11691	82.000	5.91000	484.62	5.00000	410.00	5.00000	410.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0147	808-12032	8,024.000	0.71000	5,697.04	0.60000	4,814.40	0.60000	4,814.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0148	808-75240	140.000	0.71000	99.40	0.60000	84.00	0.60000	84.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0149	808-75245	6,134.000	0.71000	4,355.14	0.60000	3,680.40	0.60000	3,680.40
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0150	808-75260	229.000	5.91000	1,353.39	5.00000	1,145.00	5.00000	1,145.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0151	808-75278	1,288.000	5.91000	7,612.08	5.00000	6,440.00	5.00000	6,440.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						





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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) E & B PAVING LLC		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		ROUNDABOUT					
0159	621-98038	121.000	118.19000	14,300.99	100.00000	12,100.00	100.00000
	MULCH, HARDWOOD SHREDDED BARK	CYS					
<b>Section Totals:</b>				\$4,291,828.00		\$4,513,900.00	\$4,555,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$4,291,828.00		\$4,513,900.00	\$4,555,000.00
<b>Contract Item Totals</b>				<b>\$4,291,828.00</b>		<b>\$4,513,900.00</b>	<b>\$4,555,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$4,291,828.00</b>		<b>\$4,513,900.00</b>	<b>4,555,000.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0001	105-06845	(1)	61,300.00000	61,300.00					
	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	109-08441	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, PCCP	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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Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000 1.00				
0009	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000 1.00				
0010	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000 1.00				
0011	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0012	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	245,550.00000 245,550.00				
0013	201-52370 CLEARING RIGHT-OF-WAY	(1) LS	147,330.00000 147,330.00				





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Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-01000 (1) STRUCTURES AND OBSTRUCTIONS, REMOVE LS	10,000.00000	10,000.00				
0015	202-91385 5.000 INLET, REMOVE EACH	500.00000	2,500.00				
0016	202-91840 50.000 FENCE, CHAIN LINK, REMOVE LFT	15.00000	750.00				
0017	202-93047 1.000 MANHOLE, REMOVE EACH	500.00000	500.00				
0018	202-94747 9.000 POST, REMOVE EACH	50.00000	450.00				
0019	202-96133 800.000 PIPE, REMOVE LFT	25.00000	20,000.00				
0020	203-02000 11,615.000 EXCAVATION, COMMON CYS	27.00000	313,605.00				
0021	205-11626 3.000 PUMP AROUND EACH	3,500.00000	10,500.00				



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Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12108 37,961.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	37,961.00				
0023	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	500.00000	500.00				
0024	205-12618 (1) SWQCP PREPARATION LS	1,800.00000	1,800.00				
0025	207-08264 427.000 SUBGRADE TREATMENT, TYPE II SYS	30.00000	12,810.00				
0026	207-08266 4,032.000 SUBGRADE TREATMENT, TYPE III SYS	5.00000	20,160.00				
0027	207-12635 15,934.000 SUBGRADE TREATMENT, TYPE IBC SYS	11.50000	183,241.00				
0028	211-09265 2,088.000 STRUCTURE BACKFILL, TYPE 2 CYS	60.00000	125,280.00				



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Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	214-11796 GEOGRID, TYPE IB SYS	387.000	2.00000 774.00				
0030	215-12637 CHEMICAL MODIFICATION, SOILS, CEMENT SYS	1,000.000	40.00000 40,000.00				
0031	301-12233 COMPACTED AGGREGATE, NO. 8 CYS	66.000	185.00000 12,210.00				
0032	301-12234 COMPACTED AGGREGATE, NO. 53 CYS	2,865.000	95.00000 272,175.00				
0033	302-07455 DENSE GRADED SUBBASE CYS	72.000	180.00000 12,960.00				
0034	303-01180 COMPACTED AGGREGATE, NO. 53 TON	50.000	100.00000 5,000.00				
0035	306-08036 MILLING, ASPHALT, 2 IN. SYS	1,543.000	8.00000 12,344.00				



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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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-07321 1,550.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	80.00000	124,000.00				
0037	401-07390 1,725.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	75.00000	129,375.00				
0038	401-07407 2,418.000 QC/QA-HMA, 2, 64, BASE, 25.0 mm TON	65.00000	157,170.00				
0039	401-12169 (1) INERTIAL PROFILER, HMA LS	100.00000	100.00				
0040	406-05520 17.000 ASPHALT FOR TACK COAT TON	1.00000	17.00				
0041	501-12171 (1) INERTIAL PROFILER, PCCP LS	1.00000	1.00				
0042	502-11564 263.000 PCCP, 7 IN. , STAMPED SYS	153.00000	40,239.00				
0043	503-05240 144.000 D-1 CONTRACTION JOINT LFT	17.00000	2,448.00				



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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
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	604-05528 HMA FOR SIDEWALK TON	374.000	137.00000 51,238.00				
0045	604-06070 SIDEWALK, CONCRETE SYS	1,482.000	73.00000 108,186.00				
0046	604-08086 CURB RAMP, CONCRETE SYS	241.000	255.00000 61,455.00				
0047	604-12083 DETECTABLE WARNING SURFACES SYS	40.000	350.00000 14,000.00				
0048	604-95344 HANDRAIL, PEDESTRIAN LFT	84.000	354.00000 29,736.00				
0049	605-06120 CURB, CONCRETE LFT	2,403.000	39.00000 93,717.00				
0050	605-06125 CURB, CONCRETE, MODIFIED , SLOPED LFT	333.000	29.00000 9,657.00				
0051	605-06255 CENTER CURB, D CONCRETE SYS	51.000	198.00000 10,098.00				



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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	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0052	605-52807 CURB AND GUTTER, COMBINED LFT	5,227.000	35.00000 182,945.00						
0053	610-08446 PCCP FOR APPROACHES, 6 IN. SYS	40.000	130.00000 5,200.00						
0054	610-09108 PCCP FOR APPROACHES, 9 IN. SYS	387.000	135.00000 52,245.00						
0055	615-06490 RIGHT-OF-WAY MARKER EACH	39.000	200.00000 7,800.00						
0056	615-06505 MONUMENT, TYPE B EACH	17.000	850.00000 14,450.00						
0057	615-06510 MONUMENT, TYPE C EACH	8.000	450.00000 3,600.00						
0058	616-05688 RIPRAP, CLASS 1 TON	92.000	165.00000 15,180.00						
0059	616-06405 RIPRAP, REVETMENT TON	160.000	160.00000 25,600.00						



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Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	616-12246	568.000		2.00000	1,136.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0061	616-12248	92.000		2.00000	184.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0062	621-01004	4.000		250.00000	1,000.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0063	621-06545	2.000		420.00000	840.00				
	FERTILIZER , FOR PERMANENT SEEDING		TON						
0064	621-06554	420.000		8.00000	3,360.00				
	SEED MIXTURE, TYPE U		LBS						
0065	621-06565	5.000		510.00000	2,550.00				
	MULCHING MATERIAL		TON						
0066	621-06567	116.000		1.00000	116.00				
	WATER		kGAL						



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Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	621-06570 TOPSOIL CYS	818.000	90.00000 73,620.00				
0068	621-06574 SODDING SYS	5,946.000	12.00000 71,352.00				
0070	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	145.000	54.60000 7,917.00				
0071	622-05640 PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	42.000	53.20000 2,234.40				
0072	622-05641 PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	186.000	52.40000 9,746.40				
0073	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	8.000	336.95000 2,695.60				
0074	622-09776 POROUS MATERIAL FOR ROOT PROTECTION	11.000	175.00000 1,925.00				





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**Project(s):** 1901669, 2101633

**Contract Time:** 10/03/25 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	714-11198 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	86.000 LFT	2,200.00000 189,200.00				
0078	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	5,504.000 LFT	12.00000 66,048.00				
0079	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	232.000 LFT	80.00000 18,560.00				
0080	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	1,727.000 LFT	120.00000 207,240.00				
0081	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	312.000 LFT	125.00000 39,000.00				
0082	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	98.000 LFT	140.00000 13,720.00				



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Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	715-05154 1,401.000 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. LFT	200.00000	280,200.00				
0084	715-05156 141.000 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. LFT	260.00000	36,660.00				
0085	715-05168 100.000 PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN. LFT	110.00000	11,000.00				
0086	715-05169 300.000 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. LFT	115.00000	34,500.00				
0087	715-11446 2.000 CONCRETE ANCHOR, DIAMETER 24 IN. EACH	2,000.00000	4,000.00				
0088	715-46000 5.000 PIPE END SECTION, DIAMETER 12 IN. EACH	1,600.00000	8,000.00				
0089	715-46005 6.000 PIPE END SECTION, DIAMETER 15 IN. EACH	1,900.00000	11,400.00				



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000 EACH	2,000.00000 2,000.00				
0091	715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	2,200.00000 4,400.00				
0092	715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000 EACH	2,800.00000 2,800.00				
0093	718-06529 OUTLET PROTECTOR, TYPE 2	2.000 EACH	2,100.00000 4,200.00				
0094	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	3,963.000 SYS	2.00000 7,926.00				
0095	718-52610 AGGREGATE FOR UNDERDRAINS	496.000 CYS	110.00000 54,560.00				
0096	720-01092 MANHOLE, TYPE J15, MODIFIED	1.000 EACH	10,400.00000 10,400.00				



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	720-02367 MANHOLE, TYPE J10	1.000 EACH	10,300.00000 10,300.00				
0098	720-08559 BEST MANAGEMENT PRACTICES	2.000 EACH	27,000.00000 54,000.00				
0099	720-45030 INLET, TYPE E7	1.000 EACH	3,800.00000 3,800.00				
0100	720-45045 INLET, TYPE J10	24.000 EACH	4,400.00000 105,600.00				
0101	720-45066 INLET, TYPE N12, MODIFIED	3.000 EACH	8,500.00000 25,500.00				
0102	720-45130 INLET, TYPE E7, MODIFIED	3.000 EACH	4,700.00000 14,100.00				
0103	720-45410 MANHOLE, TYPE C4	8.000 EACH	7,300.00000 58,400.00				
0104	720-94208 MANHOLE, TYPE C10	16.000 EACH	7,500.00000 120,000.00				



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	720-94432 MANHOLE, TYPE C7	1.000 EACH	6,500.00000 6,500.00				
0106	720-95422 MANHOLE, TYPE J4	4.000 EACH	9,800.00000 39,200.00				
0107	720-98174 INLET, TYPE B15	2.000 EACH	4,900.00000 9,800.00				
0108	720-98555 INLET, TYPE C15	1.000 EACH	4,900.00000 4,900.00				
0109	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	275.00000 825.00				
0110	801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000 EACH	75.00000 3,600.00				
0111	801-06640 CONSTRUCTION SIGN, TYPE A	10.000 EACH	130.00000 1,300.00				



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT AND NEW ROAD CONSTR

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	801-06645 CONSTRUCTION SIGN, TYPE B	12.000 EACH	70.00000 840.00				
0113	801-06775 MAINTAINING TRAFFIC	(1) LS	9,143.37000 9,143.37				
0114	801-07118 BARRICADE, TYPE III-A	120.000 LFT	16.00000 1,920.00				
0115	801-07119 BARRICADE, TYPE III-B	72.000 LFT	16.00000 1,152.00				
0116	802-03896 BOLLARD	96.000 EACH	130.00000 12,480.00				
0117	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	816.000 LFT	45.00000 36,720.00				
0118	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	188.000 LFT	45.00000 8,460.00				



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Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	6.000 EACH	50.00000 300.00				
0120	802-07060 SIGN, SHEET, RELOCATE	8.000 EACH	50.00000 400.00				
0121	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	169.000 SFT	33.00000 5,577.00				
0122	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	280.000 SFT	35.00000 9,800.00				
0123	805-06595 CONDUIT, PVC, 2 IN.	2,576.000 LFT	33.00000 85,008.00				
0124	807-02191 HANDHOLE, LIGHTING	17.000 EACH	3,000.00000 51,000.00				
0125	807-03950 LUMINAIRE, ORNAMENTAL , LED, 103 WATT	1.000 EACH	3,500.00000 3,500.00				



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Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	807-03950 LUMINAIRE, ORNAMENTAL , LED, 127 WATT	7.000 EACH	3,500.00000 24,500.00				
0127	807-03951 LIGHT POLE, ORNAMENTAL	8.000 EACH	10,500.00000 84,000.00				
0128	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	652.000 LFT	45.00000 29,340.00				
0129	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1,100.000 LFT	38.00000 41,800.00				
0130	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	8.000 EACH	3,500.00000 28,000.00				
0131	807-86810 SERVICE POINT, TYPE II	1.000 EACH	13,000.00000 13,000.00				





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Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0132	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	850.000 LFT	4.00000 3,400.00						
0133	807-86910 CONNECTOR KIT, UNFUSED	8.000 EACH	125.00000 1,000.00						
0134	807-86915 CONNECTOR KIT, FUSED	8.000 EACH	125.00000 1,000.00						
0135	807-86920 MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	15.000 EACH	30.00000 450.00						
0136	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	35.00000 280.00						
0137	807-86930 INSULATION LINK, NON- WATERPROOFED	16.000 EACH	30.00000 480.00						
0138	807-86935 INSULATION LINK, WATERPROOFED	20.000 EACH	35.00000 700.00						



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Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	8.000 EACH	100.00000 800.00				
0140	807-86955 CABLE-DUCT MARKER	3.000 EACH	1,000.00000 3,000.00				
0141	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	376.000 LFT	10.00000 3,760.00				
0142	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	60.000 LFT	0.60000 36.00				
0143	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2,192.000 LFT	0.60000 1,315.20				
0144	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	54.000 LFT	10.00000 540.00				



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Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0145	808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	51.000 LFT	0.80000 40.80				
0146	808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	82.000 LFT	5.00000 410.00				
0147	808-12032 GROOVING FOR PAVEMENT MARKINGS	8,024.000 LFT	0.60000 4,814.40				
0148	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	140.000 LFT	0.60000 84.00				
0149	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6,134.000 LFT	0.60000 3,680.40				
0150	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	229.000 LFT	5.00000 1,145.00				



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Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0151	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	1,288.000 LFT	5.00000 6,440.00						
0152	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	275.00000 3,025.00						
0153	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	4.000 EACH	300.00000 1,200.00						
0154	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	130.00000 780.00						
0155	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	600.000 LFT	1.20000 720.00						
0156	622-05653 PLANT, GROUND COVER	398.000 EACH	41.54000 16,532.92						



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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
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		ROUNDABOUT				<b>LCC:</b>	
0157	622-05654	693.000	19.07000	13,215.51			
	PLANT, PERENNIAL	EACH					
0158	616-11736	89.000	488.00000	43,432.00			
	DECORATIVE STONE , RUSTIC	TON					
0159	621-98038	121.000	176.00000	21,296.00			
	MULCH, HARDWOOD SHREDDED BARK	CYS					
<b>Section Totals:</b>				\$4,911,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$4,911,000.00			
<b>Contract Item Totals</b>				<b>\$4,911,000.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$4,911,000.00</b>			

( ) indicates item is bid as Lump Sum



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**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

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**Project(s):** 1901944

**Contract Time:** 06/13/25 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC				
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member									
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1)	15,900.00000	15,900.00	64,596.67000	64,596.67			
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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**Call Order:** 181

**Project(s):** 1901944

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) 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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	1.00000	1.00	1.00000	1.00	
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00	1.00000	1.00	
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	100,762.22000	100,762.22	77,120.00000	77,120.00	
0011	201-52370 CLEARING RIGHT-OF-WAY	(1)	55,867.00000	55,867.00	35,619.58000	35,619.58	
0012	203-02000 EXCAVATION, COMMON	1,009.000	34.50000	34,810.50	110.00000	110,990.00	
0013	205-12108 STORMWATER MANAGEMENT BUDGET	12,100.000	1.00000	12,100.00	1.00000	12,100.00	







**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42326-A

**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 1901944

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	401-07327	395.000	126.20000	49,849.00	110.00000	43,450.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0022	401-07397	341.000	115.20000	39,283.20	100.00000	34,100.00		
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0023	401-07423	1,100.000	101.75000	111,925.00	90.00000	99,000.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0024	401-10258	2,070.000	0.80000	1,656.00	0.50000	1,035.00		
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	1,870.000	0.88000	1,645.60	0.55000	1,028.50		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	2,070.000	0.17000	351.90	1.00000	2,070.00		
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05520	3.000	0.01000	0.03	1.00000	3.00		
	ASPHALT FOR TACK COAT	TON						



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**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 1901944

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0028	502-06999	314.000	121.30000	38,088.20	120.00000	37,680.00			
	PCCP, 8 IN.	SYS							
0029	502-11543	187.000	61.00000	11,407.00	65.00000	12,155.00			
	PCCP, 4 IN.	SYS							
0030	503-05240	224.000	16.00000	3,584.00	32.00000	7,168.00			
	D-1 CONTRACTION JOINT	LFT							
0031	604-06070	281.000	61.00000	17,141.00	70.00000	19,670.00			
	SIDEWALK, CONCRETE	SYS							
0032	604-08086	45.000	185.00000	8,325.00	155.00000	6,975.00			
	CURB RAMP, CONCRETE	SYS							
0033	604-12083	10.000	388.00000	3,880.00	285.00000	2,850.00			
	DETECTABLE WARNING SURFACES	SYS							
0034	605-06120	968.000	31.00000	30,008.00	35.00000	33,880.00			
	CURB, CONCRETE	LFT							
0035	605-06140	1,448.000	31.00000	44,888.00	24.00000	34,752.00			
	CURB AND GUTTER, CONCRETE	LFT							



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**Contract ID:** R -42326-A

**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 181

**Project(s):** 1901944

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	605-06255	12.000	155.00000	1,860.00	330.00000	3,960.00			
	CENTER CURB, D CONCRETE	SYS							
0037	605-92800	274.000	31.00000	8,494.00	35.00000	9,590.00			
	CURB AND GUTTER, COMBINED B, MODIFIED	LFT							
0038	610-07487	53.000	252.65000	13,390.45	290.00000	15,370.00			
	HMA FOR APPROACHES, TYPE B	TON							
0039	610-08446	39.000	89.00000	3,471.00	99.00000	3,861.00			
	PCCP FOR APPROACHES, 6 IN.	SYS							
0040	611-02825	1.000	450.00000	450.00	450.00000	450.00			
	MAILBOX ASSEMBLY, TRIPLE	EACH							
0041	611-06497	3.000	325.00000	975.00	325.00000	975.00			
	MAILBOX ASSEMBLY, SINGLE	EACH							
0042	615-06490	14.000	260.00000	3,640.00	260.00000	3,640.00			
	RIGHT-OF-WAY MARKER	EACH							
0043	615-06505	4.000	1,075.00000	4,300.00	1,075.00000	4,300.00			
	MONUMENT, TYPE B	EACH							



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**District(s):** Greenfield

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**Project(s):** 1901944

**Contract Time:** 06/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0044	615-06520	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00			
	MONUMENT, RE-ESTABLISH , HARRISON MONUMENT	EACH							
0045	616-06405	4.000	130.00000	520.00	189.00000	756.00			
	RIPRAP, REVETMENT	TON							
0046	616-12248	8.000	4.70000	37.60	110.00000	880.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0047	621-06567	9.000	5.00000	45.00	5.00000	45.00			
	WATER	kGAL							
0048	621-06575	2,222.000	5.20000	11,554.40	5.20000	11,554.40			
	SODDING, NURSERY	SYS							
0049	621-07643	8.000	800.00000	6,400.00	1,500.00000	12,000.00			
	TREE PROTECTION	EACH							
0050	622-05651	14.000	1,185.00000	16,590.00	1,185.00000	16,590.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH							



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0051	628-09403	6.000	3,600.00000	21,600.00	4,150.00000	24,900.00			
	FIELD OFFICE, TYPE C	MOS							
0052	628-11976	1.000	1,000.00000	1,000.00	300.00000	300.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0053	715-05048	454.000	13.00000	5,902.00	17.00000	7,718.00			
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT							
0054	715-05053	114.000	25.70000	2,929.80	27.00000	3,078.00			
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT							
0055	715-05149	250.000	90.00000	22,500.00	106.00000	26,500.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0056	715-05151	402.000	100.00000	40,200.00	112.00000	45,024.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							
0057	715-05152	150.000	110.75000	16,612.50	164.00000	24,600.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT							



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**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0058	715-08048	1.000	20,750.00000	20,750.00	36,000.00000	36,000.00	
	STORMWATER TREATMENT SYSTEM	EACH					
0059	715-09064	800.000	4.00000	3,200.00	4.00000	3,200.00	
	VIDEO INSPECTION FOR PIPE	LFT					
0060	715-46005	1.000	1,245.00000	1,245.00	1,550.00000	1,550.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0061	715-46010	1.000	1,338.00000	1,338.00	1,711.00000	1,711.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0062	718-06532	500.000	2.00000	1,000.00	2.00000	1,000.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0063	718-12307	303.000	4.95000	1,499.85	8.00000	2,424.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0064	718-52610	41.000	127.50000	5,227.50	117.00000	4,797.00	
	AGGREGATE FOR UNDERDRAINS	CYS					





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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	801-06640	47.000	125.00000	5,875.00	125.00000	5,875.00			
	CONSTRUCTION SIGN, TYPE A	EACH							
0073	801-06645	20.000	65.00000	1,300.00	65.00000	1,300.00			
	CONSTRUCTION SIGN, TYPE B	EACH							
0074	801-06775	(1)	16,200.00000	16,200.00	29,865.00000	29,865.00			
	MAINTAINING TRAFFIC	LS							
0075	801-07118	96.000	20.00000	1,920.00	20.00000	1,920.00			
	BARRICADE, TYPE III-A	LFT							
0076	801-07119	312.000	20.00000	6,240.00	20.00000	6,240.00			
	BARRICADE, TYPE III-B	LFT							
0077	802-05701	181.000	37.00000	6,697.00	37.00000	6,697.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0078	802-09838	79.000	33.00000	2,607.00	33.00000	2,607.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							





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**Contract Time:** 06/13/25 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	802-09840	62.000		35.00000	2,170.00	35.00000	2,170.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0080	805-11814	725.000		35.00000	25,375.00	35.00000	25,375.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT							
0081	807-04653	6.000		3,500.00000	21,000.00	3,500.00000	21,000.00		
	LIGHTING FOUNDATION , 18 IN. X 18 IN. X 69 IN. WITH GROUNDING	EACH							
0082	807-86805	1.000		9,000.00000	9,000.00	9,000.00000	9,000.00		
	SERVICE POINT, TYPE I	EACH							
0083	807-98469	8.000		1,900.00000	15,200.00	1,900.00000	15,200.00		
	PULL BOX	EACH							
0084	808-03439	31.000		15.00000	465.00	15.00000	465.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							



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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0085	808-06703	509.000	1.75000	890.75	1.75000	890.75	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0086	808-11478	85.000	1.75000	148.75	1.75000	148.75	
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT					
0087	808-11698	64.000	25.00000	1,600.00	25.00000	1,600.00	
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT					
0088	808-75245	1,903.000	1.75000	3,330.25	1.75000	3,330.25	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
<b>Section Totals:</b>			\$1,387,230.00		\$1,542,412.90		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,387,230.00		\$1,542,412.90		
<b>Contract Item Totals</b>			<b>\$1,387,230.00</b>		<b>\$1,542,412.90</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,387,230.00</b>		<b>\$1,542,412.90</b>		



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**Counties:** MARION

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**Project(s):** 1901944

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

**( ) indicates item is bid as Lump Sum**



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**Tabulation of Bids**

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**Contract ID:** R -42443-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 1900016, 1900019, 1900020

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) L G S PLUMBING INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	40,000.00000	40,000.00	50,000.00000	50,000.00	21,600.00000	21,600.00	CONSTRUCTION ENGINEERING	
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	LIQUIDATED DAMAGES	
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	CONTRACT LIENS	
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, HMA	
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, FAILED MATERIALS	
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	PROJECT ESTIMATE ADJUSTMENT	



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**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 1900016, 1900019, 1900020

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) L G S PLUMBING INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	168,700.00000	168,700.00	100,000.00000	100,000.00	48,885.79000	48,885.79
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00	12,000.00000	12,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	9.000	139.13000	1,252.17	85.00000	765.00	785.00000	7,065.00
	EXCAVATION, COMMON	CYS						
0013	205-11626	3.000	20,000.00000	60,000.00	50,000.00000	150,000.00	15,000.00000	45,000.00
	PUMP AROUND	EACH						
0014	205-12108	19,700.000	1.00000	19,700.00	1.00000	19,700.00	1.00000	19,700.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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**Contract ID:** R -42443-A

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**District(s):** LaPorte

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**Project(s):** 1900016, 1900019, 1900020

**Contract Time:** 11/15/24 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)	38,500.00000	38,500.00	25,000.00000	25,000.00	51,200.00000	51,200.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	207-09935 633.000	45.12000	28,560.96	45.00000	28,485.00	50.00000	31,650.00
	SUBGRADE TREATMENT, TYPE IC						
0017	211-09265 337.000	66.65000	22,461.05	50.00000	16,850.00	87.00000	29,319.00
	STRUCTURE BACKFILL, TYPE 2						
0018	211-09268 502.000	235.86000	118,401.72	140.00000	70,280.00	167.00000	83,834.00
	STRUCTURE BACKFILL, TYPE 5						
0019	214-12239 438.000	3.42000	1,497.96	5.00000	2,190.00	7.50000	3,285.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0020	301-12233 78.000	139.15000	10,853.70	150.00000	11,700.00	285.00000	22,230.00
	COMPACTED AGGREGATE, NO. 8						
0021	301-12234 31.000	160.05000	4,961.55	120.00000	3,720.00	165.00000	5,115.00
	COMPACTED AGGREGATE, NO. 53						



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**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 1900016, 1900019, 1900020

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) L G S PLUMBING INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	303-01180	44.000	84.57000	3,721.08	80.00000	3,520.00	245.00000	10,780.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	306-08034	772.000	15.93000	12,297.96	10.00000	7,720.00	25.00000	19,300.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-07328	113.000	198.50000	22,430.50	295.00000	33,335.00	162.00000	18,306.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025	401-07398	79.000	231.25000	18,268.75	200.00000	15,800.00	190.00000	15,010.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0026	401-07408	249.000	224.75000	55,962.75	155.00000	38,595.00	180.00000	44,820.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027	401-10258	485.000	31.00000	15,035.00	0.01000	4.85	25.00000	12,125.00
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	195.000	75.50000	14,722.50	0.01000	1.95	65.00000	12,675.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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**Contract Time:** 11/15/24 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0029	401-11785	485.000	9.50000	4,607.50	0.01000	4.85	8.00000	3,880.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0030	406-05520	3.000	1,650.00000	4,950.00	0.01000	0.03	100.00000	300.00
	ASPHALT FOR TACK COAT	TON						
0031	601-06035	113.000	56.00000	6,328.00	56.00000	6,328.00	56.00000	6,328.00
	GUARDRAIL, RESET	LFT						
0032	603-06060	204.000	55.00000	11,220.00	55.00000	11,220.00	55.00000	11,220.00
	FENCE, FARM FIELD, RESET	LFT						
0033	606-12399	975.000	1.15000	1,121.25	1.15000	1,121.25	2.60000	2,535.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0034	615-06490	15.000	200.00000	3,000.00	200.00000	3,000.00	200.00000	3,000.00
	RIGHT-OF-WAY MARKER	EACH						
0035	615-06505	6.000	1,209.00000	7,254.00	1,200.00000	7,200.00	1,209.00000	7,254.00
	MONUMENT, TYPE B	EACH						
0036	616-05689	383.000	128.93000	49,380.19	125.00000	47,875.00	166.00000	63,578.00
	RIPRAP, CLASS 2	TON						





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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	616-06405 RIPRAP, REVETMENT	169.000 TON	104.97000 17,739.93	100.00000 16,900.00	16,900.00	86.00000 14,534.00	14,534.00
0038	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	487.000 SYS	3.08000 1,499.96	5.00000 2,435.00	2,435.00	3.15000 1,534.05	1,534.05
0039	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	140.000 SYS	7.14000 999.60	10.00000 1,400.00	1,400.00	10.00000 1,400.00	1,400.00
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	425.00000 1,275.00	500.00000 1,500.00	1,500.00	425.00000 1,275.00	1,275.00
0041	621-04258 SEED MIXTURE , WETLAND	12.000 LBS	565.00000 6,780.00	220.00000 2,640.00	2,640.00	565.00000 6,780.00	6,780.00
0042	621-06559 MULCHED SEEDING, TYPE R	1,679.000 SYS	10.79000 18,116.41	1.49000 2,501.71	2,501.71	3.05000 5,120.95	5,120.95
0043	621-06560 MULCHED SEEDING, TYPE U	364.000 SYS	10.15000 3,694.60	1.75000 637.00	637.00	4.65000 1,692.60	1,692.60



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) L G S PLUMBING INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-06567	3.000	25.00000	75.00	150.00000	450.00	25.00000	75.00
	WATER	kGAL						
0045	621-06574	192.000	47.80000	9,177.60	17.00000	3,264.00	44.70000	8,582.40
	SODDING	SYS						
0046	628-09403	18.000	6,111.11000	109,999.98	2,700.00000	48,600.00	3,550.00000	63,900.00
	FIELD OFFICE, TYPE C	MOS						
0047	628-11976	2.000	2,250.00000	4,500.00	500.00000	1,000.00	810.00000	1,620.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0048	702-51015	93.100	600.00000	55,860.00	400.00000	37,240.00	685.00000	63,773.50
	CONCRETE, B, FOOTINGS	CYS						
0049	703-06029	21,537.000	2.00000	43,074.00	1.50000	32,305.50	0.68000	14,645.16
	REINFORCING BARS, EPOXY COATED	LBS						
0050	714-12376	72.000	3,845.31000	276,862.32	4,500.00000	324,000.00	5,035.00000	362,520.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0051	714-12436 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	48.000	3,882.15000	186,343.20	6,500.00000	312,000.00	8,600.00000	412,800.00
0052	715-05168 PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	24.000	216.32000	5,191.68	100.00000	2,400.00	287.00000	6,888.00
0053	715-07625 PIPE, TYPE 1, CIRCULAR, DIAMETER 66 IN.	60.000	5,058.70000	303,522.00	3,500.00000	210,000.00	6,430.00000	385,800.00
0054	715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000	2,540.00000	2,540.00	1,200.00000	1,200.00	2,350.00000	2,350.00
0055	718-12308 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	179.000	6.70000	1,199.30	12.00000	2,148.00	4.80000	859.20
0056	801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	269.00000	5,918.00	269.00000	5,918.00	269.00000	5,918.00
0057	801-06625 DETOUR ROUTE MARKER ASSEMBLY	91.000	162.00000	14,742.00	162.00000	14,742.00	162.00000	14,742.00



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**Contract Time:** 11/15/24 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) L G S PLUMBING INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0058	801-06640	29.000	208.00000	6,032.00	208.00000	6,032.00	208.00000	6,032.00	
CONSTRUCTION SIGN, TYPE A		EACH							
0059	801-06775	(1)	25,000.00000	25,000.00	160,635.88000	160,635.88	23,350.00000	23,350.00	
MAINTAINING TRAFFIC		LS							
0060	801-07119	288.000	16.89000	4,864.32	16.89000	4,864.32	16.89000	4,864.32	
BARRICADE, TYPE III-B		LFT							
0061	801-11642	2.000	2,956.00000	5,912.00	2,956.00000	5,912.00	2,956.00000	5,912.00	
PORTABLE CHANGEABLE MESSAGE SIGN		EACH							
0062	808-10038	40.000	13.25000	530.00	13.25000	530.00	13.25000	530.00	
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.		LFT							
0063	808-10049	980.000	1.08000	1,058.40	1.08000	1,058.40	1.08000	1,058.40	
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT							
0064	808-10057	870.000	1.08000	939.60	1.08000	939.60	1.08000	939.60	
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT							



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**Contract Time:** 11/15/24 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) L G S PLUMBING INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-12032 GROOVING FOR PAVEMENT MARKINGS	550.000 LFT	0.85000 467.50	0.85000 467.50		0.85000 467.50	
0066	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000 EACH	319.00000 957.00	20.00000 60.00		50.00000 150.00	
0067	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	200.00000 600.00	319.00000 957.00		319.00000 957.00	
<b>Section Totals:</b>			\$1,861,667.99		\$1,879,161.84		\$2,033,073.47
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,861,667.99		\$1,879,161.84		\$2,033,073.47
<b>Contract Item Totals</b>			<b>\$1,861,667.99</b>		<b>\$1,879,161.84</b>		<b>\$2,033,073.47</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,861,667.99</b>		<b>\$1,879,161.84</b>		<b>2,033,073.47</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	100,000.00000	100,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) DUNNET BAY CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	150,000.00000	150,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	40,000.00000	40,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0012	203-02000	9.000	100.00000	900.00			
	EXCAVATION, COMMON	CYS					
0013	205-11626	3.000	55,000.00000	165,000.00			
	PUMP AROUND	EACH					
0014	205-12108	19,700.000	1.00000	19,700.00			
	STORMWATER MANAGEMENT BUDGET	DOL					



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)	23,000.00000	23,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	207-09935 633.000	40.50000	25,636.50				
	SUBGRADE TREATMENT, TYPE IC						
0017	211-09265 337.000	123.50000	41,619.50				
	STRUCTURE BACKFILL, TYPE 2						
0018	211-09268 502.000	324.00000	162,648.00				
	STRUCTURE BACKFILL, TYPE 5						
0019	214-12239 438.000	6.50000	2,847.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0020	301-12233 78.000	264.00000	20,592.00				
	COMPACTED AGGREGATE, NO. 8						
0021	301-12234 31.000	459.00000	14,229.00				
	COMPACTED AGGREGATE, NO. 53						





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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	303-01180 44.000 TON COMPACTED AGGREGATE, NO. 53	110.00000	4,840.00				
0023	306-08034 772.000 SYS MILLING, ASPHALT, 1 1/2 IN.	17.95000	13,857.40				
0024	401-07328 113.000 TON QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	295.00000	33,335.00				
0025	401-07398 79.000 TON QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	200.00000	15,800.00				
0026	401-07408 249.000 TON QC/QA-HMA, 3, 64, BASE, 25.0 mm	155.00000	38,595.00				
0027	401-10258 485.000 LFT JOINT ADHESIVE, SURFACE	0.01000	4.85				
0028	401-10259 195.000 LFT JOINT ADHESIVE, INTERMEDIATE	0.01000	1.95				



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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-11785 LIQUID ASPHALT SEALANT , RPE LFT	485.000	0.01000 4.85				
0030	406-05520 ASPHALT FOR TACK COAT TON	3.000	0.01000 0.03				
0031	601-06035 GUARDRAIL, RESET LFT	113.000	56.00000 6,328.00				
0032	603-06060 FENCE, FARM FIELD, RESET LFT	204.000	55.00000 11,220.00				
0033	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL LFT	975.000	1.15000 1,121.25				
0034	615-06490 RIGHT-OF-WAY MARKER EACH	15.000	200.00000 3,000.00				
0035	615-06505 MONUMENT, TYPE B EACH	6.000	1,209.00000 7,254.00				
0036	616-05689 RIPRAP, CLASS 2 TON	383.000	117.00000 44,811.00				



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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	616-06405 RIPRAP, REVETMENT	169.000 TON	116.00000	19,604.00			
0038	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	487.000 SYS	4.50000	2,191.50			
0039	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	140.000 SYS	4.50000	630.00			
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	500.00000	1,500.00			
0041	621-04258 SEED MIXTURE , WETLAND	12.000 LBS	220.00000	2,640.00			
0042	621-06559 MULCHED SEEDING, TYPE R	1,679.000 SYS	1.49000	2,501.71			
0043	621-06560 MULCHED SEEDING, TYPE U	364.000 SYS	1.75000	637.00			



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**Project(s):** 1900016, 1900019, 1900020

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-06567	3.000	150.00000	450.00			
	WATER	kGAL					
0045	621-06574	192.000	17.00000	3,264.00			
	SODDING	SYS					
0046	628-09403	18.000	3,500.00000	63,000.00			
	FIELD OFFICE, TYPE C	MOS					
0047	628-11976	2.000	250.00000	500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0048	702-51015	93.100	483.50000	45,013.85			
	CONCRETE, B, FOOTINGS	CYS					
0049	703-06029	21,537.000	1.62000	34,889.94			
	REINFORCING BARS, EPOXY COATED	LBS					
0050	714-12376	72.000	4,200.00000	302,400.00			
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT					



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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	714-12436	48.000	5,400.00000	259,200.00			
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT					
0052	715-05168	24.000	140.50000	3,372.00			
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT					
0053	715-07625	60.000	4,850.00000	291,000.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 66 IN.	LFT					
0054	715-46000	1.000	1,580.00000	1,580.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0055	718-12308	179.000	11.50000	2,058.50			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS					
0056	801-04308	22.000	269.00000	5,918.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0057	801-06625	91.000	162.00000	14,742.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-06640 CONSTRUCTION SIGN, TYPE A	29.000 EACH	208.00000	6,032.00			
0059	801-06775 MAINTAINING TRAFFIC	(1) LS	30,000.00000	30,000.00			
0060	801-07119 BARRICADE, TYPE III-B	288.000 LFT	16.89000	4,864.32			
0061	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	2,956.00000	5,912.00			
0062	808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	40.000 LFT	13.25000	530.00			
0063	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	980.000 LFT	1.08000	1,058.40			
0064	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	870.000 LFT	1.08000	939.60			



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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) DUNNET BAY CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-12032	550.000	0.85000	467.50					
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0066	808-75996	3.000	84.44000	253.32					
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0067	808-75998	3.000	319.00000	957.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
<b>Section Totals:</b>				\$2,054,459.97					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,054,459.97					
<b>Contract Item Totals</b>				<b>\$2,054,459.97</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>					
<b>Contract Grand Totals</b>				<b>\$2,054,459.97</b>					

( ) indicates item is bid as Lump Sum



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**Project(s):** 1900026

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	100,000.00000	100,000.00	50,000.00000	50,000.00	15,250.00000	15,250.00
	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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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	120,000.00000	120,000.00	141,000.00000	141,000.00	347,260.00000	347,260.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	90,000.00000	90,000.00	110,000.00000	110,000.00	4,600.00000	4,600.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	330.000	37.83000	12,483.90	105.00000	34,650.00	37.00000	12,210.00
	PAVEMENT REMOVAL	SYS						
0012	202-96133	190.000	272.05000	51,689.50	150.00000	28,500.00	355.00000	67,450.00
	PIPE, REMOVE	LFT						
0013	203-02000	948.000	67.04000	63,553.92	85.00000	80,580.00	37.00000	35,076.00
	EXCAVATION, COMMON	CYS						
0014	205-11626	1.000	31,751.96000	31,751.96	46,000.00000	46,000.00	55,650.00000	55,650.00
	PUMP AROUND	EACH						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	57,656.000		1.00000	57,656.00	1.00000	57,656.00	1.00000	57,656.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		10,000.00000	10,000.00	50,000.00000	50,000.00	14,650.00000	14,650.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)		2,000.00000	2,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS							
0018	207-09935	4,232.000		34.18000	144,649.76	35.00000	148,120.00	41.00000	173,512.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0019	211-09268	1,190.000		163.90000	195,041.00	155.00000	184,450.00	143.00000	170,170.00
	STRUCTURE BACKFILL, TYPE 5	CYS							
0020	214-12238	1,905.000		3.71000	7,067.55	5.00000	9,525.00	4.15000	7,905.75
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS							
0021	214-12239	517.000		5.70000	2,946.90	5.00000	2,585.00	6.00000	3,102.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12232	219.000 CYS	152.08000	33,305.52	105.00000	22,995.00	102.00000	22,338.00
		COMPACTED AGGREGATE, NO. 5						
0023	301-12233	61.000 CYS	231.32000	14,110.52	105.00000	6,405.00	125.00000	7,625.00
		COMPACTED AGGREGATE, NO. 8						
0024	301-12234	219.000 CYS	111.12000	24,335.28	50.00000	10,950.00	85.00000	18,615.00
		COMPACTED AGGREGATE, NO. 53						
0025	303-01180	1,317.000 TON	46.21000	60,858.57	50.00000	65,850.00	47.50000	62,557.50
		COMPACTED AGGREGATE, NO. 53						
0026	304-07789	469.000 TON	140.00000	65,660.00	158.00000	74,102.00	211.50000	99,193.50
		WIDENING WITH HMA, TYPE D						
0027	306-08043	904.000 SYS	17.81000	16,100.24	7.00000	6,328.00	22.00000	19,888.00
		MILLING, TRANSITION						
0028	401-07335	336.000 TON	150.00000	50,400.00	150.00000	50,400.00	185.00000	62,160.00
		QC/QA-HMA, 4, 76, SURFACE, 9.5 mm						



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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07404	435.000	125.00000	54,375.00	125.00000	54,375.00	146.25000	63,618.75
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0030	401-07409	1,744.000	95.00000	165,680.00	95.00000	165,680.00	109.00000	190,096.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0031	401-10258	4,024.000	0.01000	40.24	0.01000	40.24	1.00000	4,024.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	3,810.000	0.01000	38.10	0.01000	38.10	1.25000	4,762.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	4,024.000	0.01000	40.24	0.01000	40.24	0.50000	2,012.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0034	406-05520	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	100.00000	400.00
	ASPHALT FOR TACK COAT	TON						
0035	601-02241	775.000	4.00000	3,100.00	6.00000	4,650.00	6.00000	4,650.00
	GUARDRAIL, REMOVE	LFT						



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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-06035	57.000	19.00000	1,083.00	122.00000	6,954.00	122.00000	6,954.00
	GUARDRAIL, RESET	LFT						
0037	601-12281	912.500	22.00000	20,075.00	26.00000	23,725.00	26.00000	23,725.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12289	2.000	995.00000	1,990.00	1,728.00000	3,456.00	1,728.00000	3,456.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039	601-12294	2.000	1,200.00000	2,400.00	2,428.00000	4,856.00	2,428.00000	4,856.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0040	601-94689	2.000	3,000.00000	6,000.00	3,584.00000	7,168.00	3,584.00000	7,168.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041	606-12399	3,336.000	2.62000	8,740.32	2.62000	8,740.32	4.25000	14,178.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042	616-05689	650.000	87.09000	56,608.50	85.00000	55,250.00	130.00000	84,500.00
	RIPRAP, CLASS 2	TON						



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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	616-06405	50.000	127.08000	6,354.00	80.00000	4,000.00	125.00000	6,250.00
	RIPRAP, REVETMENT	TON						
0044	616-12248	1,652.000	2.92000	4,823.84	5.00000	8,260.00	4.15000	6,855.80
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0045	621-01004	3.000	500.00000	1,500.00	500.00000	1,500.00	575.00000	1,725.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-02770	6,702.000	1.40000	9,382.80	1.40000	9,382.80	2.65000	17,760.30
	EROSION CONTROL BLANKET	SYS						
0047	621-04258	811.000	2.29000	1,857.19	0.01000	8.11	73.50000	59,608.50
	SEED MIXTURE , POLLINATOR	LBS						
0048	621-04258	10.000	310.00000	3,100.00	310.00000	3,100.00	615.00000	6,150.00
	SEED MIXTURE , WETLAND	LBS						
0049	621-06545	1.000	980.00000	980.00	980.00000	980.00	665.00000	665.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Line No / Item ID		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	628-09401	9.000	2,500.00000	22,500.00	1,000.00000	9,000.00	3,350.00000	30,150.00
	FIELD OFFICE, TYPE A	MOS						
0051	702-04325	(1)	250,000.00000	250,000.00	100,000.00000	100,000.00	96,000.00000	96,000.00
	TEMPORARY SHORING	LS						
0052	715-06358	2.000	9,200.00000	18,400.00	50,000.00000	100,000.00	9,460.00000	18,920.00
	CONCRETE ANCHOR, DIAMETER 78 IN.	EACH						
0053	715-08255	192.000	1,500.00000	288,000.00	4,000.00000	768,000.00	3,440.00000	660,480.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 78 IN.	LFT						
0054	801-06207	20,406.000	1.25000	25,507.50	1.25000	25,507.50	1.25000	25,507.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0055	801-06209	6,365.000	2.35000	14,957.75	2.35000	14,957.75	2.35000	14,957.75
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0056	801-06640	36.000	190.00000	6,840.00	190.00000	6,840.00	190.00000	6,840.00
	CONSTRUCTION SIGN, TYPE A	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42445-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 211

**Project(s):** 1900026

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	801-06645	8.000	100.00000	800.00	100.00000	800.00	100.00000	800.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0058	801-06710	480.000	10.00000	4,800.00	10.00000	4,800.00	10.00000	4,800.00
	FLASHING ARROW SIGN	DAY						
0059	801-06775	(1)	135,631.15000	135,631.15	87,371.72000	87,371.72	54,915.00000	54,915.00
	MAINTAINING TRAFFIC	LS						
0060	801-07024	2.000	6,500.00000	13,000.00	10,207.00000	20,414.00	10,207.00000	20,414.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0061	801-08508	2,610.000	33.68000	87,904.80	44.00000	114,840.00	44.00000	114,840.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0062	801-12031	1,260.000	21.94000	27,644.40	5.00000	6,300.00	35.55000	44,793.00
	TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0063	801-12883	4.000	295.00000	1,180.00	295.00000	1,180.00	295.00000	1,180.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42445-A

**Counties:** NEWTON

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 211

**Project(s):** 1900026

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DISTRICT SMALL STRUCTURE PROJECT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	802-07060	2.000	175.00000	350.00	217.00000	434.00	217.00000	434.00	
	SIGN, SHEET, RELOCATE	EACH							
0065	808-12032	687.000	2.00000	1,374.00	2.00000	1,374.00	2.00000	1,374.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0066	808-75043	415.000	1.50000	622.50	1.50000	622.50	1.50000	622.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0067	808-75247	415.000	1.50000	622.50	1.50000	622.50	1.50000	622.50	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0068	808-75998	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0069	808-96075	104.000	1.50000	156.00	1.50000	156.00	1.50000	156.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
<b>Section Totals:</b>				\$2,407,476.45		\$2,812,926.78		\$2,872,196.85	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,407,476.45		\$2,812,926.78		\$2,872,196.85	



**Indiana Department of Transportation**

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**Contract ID:** R -42445-A

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**District(s):** LaPorte

**Call Order:** 211

**Project(s):** 1900026

**Contract Time:** 10/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

<b>Contract Item Totals</b>	<b>\$2,407,476.45</b>	<b>\$2,812,926.78</b>	<b>\$2,872,196.85</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$2,407,476.45</b>	<b>\$2,812,926.78</b>	<b>2,872,196.85</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42746-A

**Counties:** DAVIESS, KNOX

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 221

**Project(s):** 2000856, 2000919

**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	147,840.99000	147,840.99	12,000.00000	12,000.00			
	CONSTRUCTION ENGINEERING							
0002	107-09367 6.000	1,050.00000	6,300.00	900.00000	5,400.00			
	INSPECTION HOLE, 3 FT DEEP OR LESS							
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							



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April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42746-A

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**District(s):** Vincennes

**Call Order:** 221

**Project(s):** 2000856, 2000919

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	129,000.00000	129,000.00	140,000.00000	140,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	202-02278	2,650.000	24.55000	65,057.50	25.00000	66,250.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-52710	762.000	30.50000	23,241.00	37.50000	28,575.00		
	SIDEWALK CONCRETE, REMOVE	SYS						



**Contract ID:** R -42746-A

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**Call Order:** 221

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	6.000	165.00000	990.00	250.00000	1,500.00		
	EXCAVATION, COMMON	CYS						
0015	205-12108	3,510.000	1.00000	3,510.00	1.00000	3,510.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	1,550.00000	1,550.00	10,000.00000	10,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-08264	4,728.000	10.50000	49,644.00	8.00000	37,824.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	214-11796	1,945.000	1.15000	2,236.75	1.50000	2,917.50		
	GEOGRID, TYPE IB	SYS						
0019	214-12456	13,422.000	5.00000	67,110.00	6.00000	80,532.00		
	GEOTEXTILE FOR PAVEMENT, INTERLAYER	SYS						
0020	214-12691	4,399.000	2.90000	12,757.10	3.25000	14,296.75		
	STRIP MEMBRANE INTERLAYER, 18 IN.	LFT						



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**Contract ID:** R -42746-A

**Counties:** DAVIESS, KNOX

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**District(s):** Vincennes

**Call Order:** 221

**Project(s):** 2000856, 2000919

**Contract Time:** 10/25/24 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0021	303-07449	351.000	48.75000	17,111.25	29.00000	10,179.00	
	COMPACTED AGGREGATE, NO. 73	TON					
0022	304-12623	2,461.000	200.00000	492,200.00	260.00000	639,860.00	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0023	304-12624	459.000	200.00000	91,800.00	260.00000	119,340.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON					
0024	306-08033	22,904.000	1.10000	25,194.40	1.50000	34,356.00	
	MILLING, ASPHALT, 1 IN.	SYS					
0025	306-08036	15,110.000	1.80000	27,198.00	2.50000	37,775.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0026	306-08039	13,453.000	2.50000	33,632.50	2.50000	33,632.50	
	MILLING, ASPHALT REMOVAL	SYS					
0027	306-08043	344.000	1.10000	378.40	7.00000	2,408.00	
	MILLING, TRANSITION	SYS					
0028	306-08432	1,642.000	8.00000	13,136.00	8.00000	13,136.00	
	MILLING, APPROACH	SYS					



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42746-A

**Counties:** DAVIESS, KNOX

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 221

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07321	2,802.000		97.00000	271,794.00	101.00000	283,002.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0030	401-07340	2,558.000		99.00000	253,242.00	101.00000	258,358.00		
	QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON							
0031	401-07356	1,102.000		102.00000	112,404.00	101.00000	111,302.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	TON							
0032	401-10258	25,567.000		0.35000	8,948.45	0.50000	12,783.50		
	JOINT ADHESIVE, SURFACE	LFT							
0033	401-10259	7,555.000		0.35000	2,644.25	0.50000	3,777.50		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0034	401-11785	25,567.000		0.30000	7,670.10	0.30000	7,670.10		
	LIQUID ASPHALT SEALANT , RPE	LFT							
0035	401-12169	(1)		3,600.00000	3,600.00	100.00000	100.00		
	INERTIAL PROFILER, HMA	LS							



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April 12, 2024

**Tabulation of Bids**

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**Counties:** DAVIESS, KNOX

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**District(s):** Vincennes

**Call Order:** 221

**Project(s):** 2000856, 2000919

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	406-05520	26.000	650.00000	16,900.00	870.00000	22,620.00	
	ASPHALT FOR TACK COAT	TON					
0037	408-12028	3.500	600.00000	2,100.00	1,000.00000	3,500.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0038	507-08269	627.000	4.75000	2,978.25	20.00000	12,540.00	
	CRACKS IN PCCP, FILLED	LFT					
0039	507-08271	627.000	6.50000	4,075.50	20.00000	12,540.00	
	JOINTS IN PCCP, FILLED	LFT					
0040	509-12191	686.000	55.00000	37,730.00	20.00000	13,720.00	
	JOINT REPAIR, PARTIAL DEPTH	SFT					
0041	604-06070	581.000	75.00000	43,575.00	120.00000	69,720.00	
	SIDEWALK, CONCRETE	SYS					
0042	604-08086	323.000	218.00000	70,414.00	175.00000	56,525.00	
	CURB RAMP, CONCRETE	SYS					
0043	604-12083	63.000	410.00000	25,830.00	400.00000	25,200.00	
	DETECTABLE WARNING SURFACES	SYS					





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Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	605-06090	2,650.000	48.50000	128,525.00	42.00000	111,300.00	
	CURB, INTEGRAL CONCRETE	LFT					
0045	606-12399	5,397.000	1.55000	8,365.35	2.00000	10,794.00	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0046	606-12400	9,490.000	1.55000	14,709.50	2.00000	18,980.00	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0047	610-07487	242.000	213.18000	51,589.56	235.00000	56,870.00	
	HMA FOR APPROACHES, TYPE B	TON					
0048	615-06520	3.000	2,000.00000	6,000.00	2,000.00000	6,000.00	
	MONUMENT, RE-ESTABLISH	EACH					
0049	615-06525	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	
	CASTING ADJUST TO GRADE, MONUMENT	EACH					
0050	615-06527	3.000	1,700.00000	5,100.00	1,700.00000	5,100.00	
	MONUMENT, SECTION CORNER	EACH					



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	621-06574	305.000		26.00000	7,930.00	50.00000	15,250.00		
	SODDING		SYS						
0052	628-11976	2.000		1,150.00000	2,300.00	1,800.00000	3,600.00		
	COMPUTER SYSTEM EQUIPMENT		EACH						
0053	628-12683	12.000		2,900.00000	34,800.00	4,000.00000	48,000.00		
	FIELD OFFICE, TYPE D		MOS						
0054	720-12797	17.000		450.00000	7,650.00	1,100.00000	18,700.00		
	CASTING, INLET, ADJUST TO GRADE		EACH						
0055	720-12798	8.000		1,050.00000	8,400.00	1,200.00000	9,600.00		
	CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0056	801-04308	16.000		295.00000	4,720.00	372.00000	5,952.00		
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0057	801-06203	949.000		1.00000	949.00	0.10000	94.90		
	TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						



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Item Description									
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<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-06207	20,531.000		0.75000	15,398.25	0.10000	2,053.10		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0059	801-06208	7,461.000		0.85000	6,341.85	2.55000	19,025.55		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0060	801-06209	810.000		0.95000	769.50	2.00000	1,620.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0061	801-06625	38.000		125.00000	4,750.00	208.00000	7,904.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0062	801-06640	116.000		195.00000	22,620.00	260.00000	30,160.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0063	801-06645	39.000		125.00000	4,875.00	97.00000	3,783.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0064	801-06775	(1)		65,000.00000	65,000.00	226,250.00000	226,250.00		
	MAINTAINING TRAFFIC	LS							



**Indiana Department of Transportation**

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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
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0065	801-07118 344.000 BARRICADE, TYPE III-A LFT	16.00000	5,504.00	20.00000	6,880.00		
0066	801-11990 6.000 TEMPORARY CURB RAMP EACH	1,650.00000	9,900.00	1,500.00000	9,000.00		
0067	801-12862 1,000.000 TEMPORARY PEDESTRIAN CHANNELIZER LFT	16.00000	16,000.00	30.00000	30,000.00		
0068	802-05702 230.000 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE LFT	25.00000	5,750.00	31.00000	7,130.00		
0069	802-07060 15.000 SIGN, SHEET, RELOCATE EACH	475.00000	7,125.00	185.00000	2,775.00		
0070	802-09838 66.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT	40.00000	2,640.00	20.00000	1,320.00		
0071	802-11843 1.000 RADAR SPEED DISPLAY SIGN ASSEMBLY EACH	7,000.00000	7,000.00	7,500.00000	7,500.00		



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**Contract ID:** R -42746-A

**Counties:** DAVIESS, KNOX

**Letting Date:** March 13, 2024

**District(s):** Vincennes

**Call Order:** 221

**Project(s):** 2000856, 2000919

**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	804-11921	180.000	125.00000	22,500.00	125.00000	22,500.00		
	DELINEATOR POST, FLEXIBLE, TYPE II	EACH						
0073	808-05929	1,330.000	2.95000	3,923.50	3.20000	4,256.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0074	808-06726	217.000	4.95000	1,074.15	6.00000	1,302.00		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0075	808-12764	3,340.000	0.55000	1,837.00	1.35000	4,509.00		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0076	808-75007	29,648.000	0.45000	13,341.60	0.45000	13,341.60		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0077	808-75008	1,551.000	0.80000	1,240.80	1.95000	3,024.45		
	LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	808-75047	11,947.000		0.45000	5,376.15	0.45000	5,376.15		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0079	808-75056	1,933.000		1.95000	3,769.35	1.95000	3,769.35		
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	LFT							
0080	808-75140	2.000		495.00000	990.00	570.00000	1,140.00		
	PAVEMENT MESSAGE MARKING, PAINT, RXR	EACH							
0081	808-75996	265.000		15.00000	3,975.00	18.50000	4,902.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0082	808-75998	231.000		29.00000	6,699.00	34.20000	7,900.20		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0083	801-07119	120.000		16.00000	1,920.00	26.00000	3,120.00		
	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
<b>Section Totals:</b>				\$2,597,160.00		\$2,929,640.65		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,597,160.00		\$2,929,640.65		
<b>Contract Item Totals</b>				<b>\$2,597,160.00</b>		<b>\$2,929,640.65</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$2,597,160.00</b>		<b>\$2,929,640.65</b>		

( ) indicates item is bid as Lump Sum



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**Counties:** MARTIN

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**District(s):** Vincennes

**Call Order:** 231

**Project(s):** 1601050, 1702223, 2000858

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND RADII IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	36,000.00000	36,000.00	23,500.00000	23,500.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	1,400.00000	7,000.00	900.00000	4,500.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	229,000.00000	229,000.00	245,000.00000	245,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	45,000.00000	45,000.00	49,000.00000	49,000.00		
	CLEARING RIGHT-OF-WAY	LS						



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<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02278	315.000	29.00000	9,135.00	20.00000	6,300.00		
	CURB, CONCRETE, REMOVE	LFT						
0015	202-02279	350.000	29.00000	10,150.00	24.00000	8,400.00		
	CURB AND GUTTER, REMOVE	LFT						
0016	202-05545	192.000	100.00000	19,200.00	100.00000	19,200.00		
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0017	202-05555	192.000	46.00000	8,832.00	100.00000	19,200.00		
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0018	202-06580	212.000	68.00000	14,416.00	300.00000	63,600.00		
	CONTAMINATED SOIL, REMOVE	CYS						
0019	202-52710	380.000	34.00000	12,920.00	41.00000	15,580.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0020	202-91385	24.000	1,000.00000	24,000.00	1,300.00000	31,200.00		
	INLET, REMOVE	EACH						
0021	202-96133	64.000	74.00000	4,736.00	46.00000	2,944.00		
	PIPE, REMOVE	LFT						



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**Contract Description:** ASPHALT RESURFACE AND RADII IMPROVEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	203-02000	265.000	83.00000	21,995.00	75.00000	19,875.00		
	EXCAVATION, COMMON	CYS						
0023	203-02070	12.000	130.00000	1,560.00	200.00000	2,400.00		
	BORROW	CYS						
0024	205-12108	17,421.800	1.00000	17,421.80	1.00000	17,421.80		
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	4,000.00000	4,000.00	11,000.00000	11,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	207-08264	1,486.000	15.00000	22,290.00	13.00000	19,318.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0027	207-09935	1,236.000	30.00000	37,080.00	41.00000	50,676.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0028	211-09265	34.000	100.00000	3,400.00	79.00000	2,686.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	214-07203	381.000	4.00000	1,524.00	2.50000	952.50		
	GEOGRID, TYPE II , BIAXIAL GEOGRID, TYPE 2B	SYS						
0030	214-11796	1,394.000	2.00000	2,788.00	1.30000	1,812.20		
	GEOGRID, TYPE IB	SYS						
0032	302-07455	22.000	110.00000	2,420.00	200.00000	4,400.00		
	DENSE GRADED SUBBASE	CYS						
0033	304-07494	95.000	200.00000	19,000.00	200.00000	19,000.00		
	WIDENING WITH HMA, TYPE C	TON						
0034	304-12623	1,016.000	280.00000	284,480.00	280.00000	284,480.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0035	304-12624	186.000	200.00000	37,200.00	200.00000	37,200.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0036	304-12625	1,056.000	210.00000	221,760.00	275.00000	290,400.00		
	HMA PATCHING, FULL DEPTH, TYPE C	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	304-12626	94.000	445.00000	41,830.00	315.00000	29,610.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON					
0038	306-08034	23,480.000	1.95000	45,786.00	2.00000	46,960.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0039	306-08036	124,865.000	1.20000	149,838.00	2.10000	262,216.50	
	MILLING, ASPHALT, 2 IN.	SYS					
0040	306-08432	10,004.000	2.70000	27,010.80	3.00000	30,012.00	
	MILLING, APPROACH	SYS					
0041	401-07328	1,973.000	116.00000	228,868.00	115.00000	226,895.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0042	401-07340	13,736.000	100.00000	1,373,600.00	98.00000	1,346,128.00	
	QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON					
0043	401-07398	10.000	200.00000	2,000.00	800.00000	8,000.00	
	QC/QA-HMA, 3, 70, 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
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0044	401-07408	36.000	200.00000	7,200.00	275.00000	9,900.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0045	401-10258	62,120.000	0.30000	18,636.00	0.30000	18,636.00	
	JOINT ADHESIVE, SURFACE	LFT					
0046	401-10259	888.000	1.10000	976.80	1.00000	888.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0047	401-11785	62,120.000	0.15000	9,318.00	0.20000	12,424.00	
	LIQUID ASPHALT SEALANT	LFT					
0048	401-12169	(1)	5,300.00000	5,300.00	1.00000	1.00	
	INERTIAL PROFILER, HMA	LS					
0049	406-05520	44.600	600.00000	26,760.00	900.00000	40,140.00	
	ASPHALT FOR TACK COAT	TON					
0050	408-12028	10.000	600.00000	6,000.00	1,400.00000	14,000.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0051	506-06333	37.000	81.00000	2,997.00	145.00000	5,365.00	
	PCCP PATCHING, FULL DEPTH	SYS					



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<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0052	604-06070	279.000	114.00000	31,806.00	80.00000	22,320.00	
	SIDEWALK, CONCRETE	SYS					
0053	604-08086	124.000	375.00000	46,500.00	250.00000	31,000.00	
	CURB RAMP, CONCRETE	SYS					
0054	604-12083	34.000	315.00000	10,710.00	300.00000	10,200.00	
	DETECTABLE WARNING SURFACES	SYS					
0055	604-12084	2.000	600.00000	1,200.00	450.00000	900.00	
	DETECTABLE WARNING SURFACES, RETROFIT	SYS					
0056	605-06090	172.000	65.00000	11,180.00	38.50000	6,622.00	
	CURB, INTEGRAL CONCRETE	LFT					
0057	605-06120	741.000	80.00000	59,280.00	54.00000	40,014.00	
	CURB, CONCRETE	LFT					
0058	605-06125	46.000	86.00000	3,956.00	80.00000	3,680.00	
	CURB, CONCRETE, MODIFIED	LFT					
0059	605-06140	40.000	86.00000	3,440.00	96.00000	3,840.00	
	CURB AND GUTTER, CONCRETE	LFT					



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<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0060	605-06155	286.000	86.00000	24,596.00	65.00000	18,590.00	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0061	605-90726	16.000	86.00000	1,376.00	92.00000	1,472.00	
	CURB, CONCRETE, DEPRESSED	LFT					
0062	605-96305	25.000	86.00000	2,150.00	82.00000	2,050.00	
	CURB AND GUTTER, CONCRETE DEPRESSED	LFT					
0063	610-07487	90.000	110.00000	9,900.00	185.00000	16,650.00	
	HMA FOR APPROACHES, TYPE B	TON					
0064	610-07488	1,065.000	195.00000	207,675.00	185.00000	197,025.00	
	HMA FOR APPROACHES, TYPE C	TON					
0065	610-09108	93.000	140.00000	13,020.00	140.00000	13,020.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0066	611-08232	7.000	450.00000	3,150.00	450.00000	3,150.00	
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH					





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<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	615-06490	4.000	350.00000	1,400.00	350.00000	1,400.00		
	RIGHT-OF-WAY MARKER	EACH						
0068	615-06505	7.000	1,550.00000	10,850.00	1,550.00000	10,850.00		
	MONUMENT, TYPE B	EACH						
0069	621-06575	633.000	11.00000	6,963.00	30.00000	18,990.00		
	SODDING, NURSERY	SYS						
0070	628-09403	14.000	3,250.00000	45,500.00	3,400.00000	47,600.00		
	FIELD OFFICE, TYPE C	MOS						
0071	628-11976	2.000	900.00000	1,800.00	1,700.00000	3,400.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0072	715-05149	56.000	260.00000	14,560.00	82.00000	4,592.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0073	715-05149	2.000	260.00000	520.00	700.00000	1,400.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , RCP	LFT						
0074	715-05154	8.000	260.00000	2,080.00	180.00000	1,440.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , RCP	LFT						



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**Contract Description:** ASPHALT RESURFACE AND RADII IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	715-05217	28.000	110.00000	3,080.00	94.00000	2,632.00		
	PIPE, TYPE 5, CIRCULAR, DIAMETER 12 IN.	LFT						
0076	715-05422	253.000	195.00000	49,335.00	185.00000	46,805.00		
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.079 INCH	LFT						
0077	715-08306	182.000	100.00000	18,200.00	400.00000	72,800.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0078	720-01888	1.000	600.00000	600.00	1,300.00000	1,300.00		
	ADJUST MONITORING WELL TO GRADE	EACH						
0079	720-12797	9.000	1,200.00000	10,800.00	900.00000	8,100.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0080	720-12798	13.000	1,200.00000	15,600.00	875.00000	11,375.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0081	720-44296	1.000	1,300.00000	1,300.00	1,500.00000	1,500.00		
	INLET, CAP	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0082	720-45035	1.000	8,000.00000	8,000.00	3,200.00000	3,200.00	
	INLET, TYPE F7	EACH					
0083	720-45045	1.000	5,200.00000	5,200.00	3,900.00000	3,900.00	
	INLET, TYPE J10	EACH					
0084	720-93409	2.000	8,000.00000	16,000.00	4,400.00000	8,800.00	
	INLET, TYPE B15, MODIFIED	EACH					
0085	720-93411	20.000	8,000.00000	160,000.00	4,600.00000	92,000.00	
	INLET, TYPE C15, MODIFIED	EACH					
0086	720-94840	8.000	130.00000	1,040.00	190.00000	1,520.00	
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH					
0087	720-94841	1.000	300.00000	300.00	475.00000	475.00	
	CASTING, WATER METER, ADJUST TO GRADE	EACH					
0088	801-06207	1,456.000	2.10000	3,057.60	1.50000	2,184.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0089	801-06209	25,650.000	0.85000	21,802.50	1.00000	25,650.00	
	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
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	801-06211	6.000	240.00000	1,440.00	215.00000	1,290.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0091	801-06212	2.000	230.00000	460.00	331.00000	662.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0092	801-06577	544.000	11.00000	5,984.00	1.00000	544.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0093	801-06640	95.000	180.00000	17,100.00	263.00000	24,985.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0094	801-06645	48.000	115.00000	5,520.00	93.00000	4,464.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0095	801-06710	362.000	14.00000	5,068.00	17.00000	6,154.00		
	FLASHING ARROW SIGN	DAY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0096	801-06775	(1)	123,264.92000	123,264.92	226,000.00000	226,000.00	
	MAINTAINING TRAFFIC	LS					
0097	801-07023	1.000	5,000.00000	5,000.00	13,100.00000	13,100.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0098	801-07119	96.000	13.50000	1,296.00	19.00000	1,824.00	
	BARRICADE, TYPE III-B	LFT					
0099	801-08401	45.000	170.00000	7,650.00	50.00000	2,250.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0100	801-09087	402.000	6.50000	2,613.00	5.00000	2,010.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT					
0101	801-11990	8.000	2,000.00000	16,000.00	1,000.00000	8,000.00	
	TEMPORARY CURB RAMP	EACH					
0102	801-12042	4.000	850.00000	3,400.00	400.00000	1,600.00	
	TRUCK MOUNTED ATTENUATOR	DAY					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0103	801-12641	42.000	200.00000	8,400.00	325.00000	13,650.00	
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					
0104	801-12930	2.000	800.00000	1,600.00	3,652.00000	7,304.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH					
0105	801-12956	46.000	4.50000	207.00	1.00000	46.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT					
0106	802-05702	22.000	31.00000	682.00	31.00000	682.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					
0107	802-07060	1.000	280.00000	280.00	280.00000	280.00	
	SIGN, SHEET, RELOCATE	EACH					
0108	802-09838	113.000	44.00000	4,972.00	44.00000	4,972.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0109	802-91122	1.000	280.00000	280.00	280.00000	280.00	
	SIGN, GROUND MOUNTED, RESET	EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	805-01300	3.000	5,230.00000	15,690.00	5,230.00000	15,690.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0111	805-01815	4.000	6,600.00000	26,400.00	6,600.00000	26,400.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0112	805-01842	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0113	805-02445	1.000	26,800.00000	26,800.00	26,800.00000	26,800.00		
	CONTROLLER AND CABINET, TYPE P1	EACH						
0114	805-09539	4.000	550.00000	2,200.00	550.00000	2,200.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0115	805-11815	590.000	52.00000	30,680.00	52.00000	30,680.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0116	805-78205	8.000	2,000.00000	16,000.00	2,000.00000	16,000.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	RADII IMPROVMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0117	805-78225	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH					
0118	805-78415	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00	
	SPAN, CATENARY, AND TETHER	EACH					
0119	805-78420	4.000	500.00000	2,000.00	500.00000	2,000.00	
	DISCONNECT HANGER	EACH					
0120	805-78445	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	
	SIGNAL SERVICE	EACH					
0121	805-78470	6,405.000	1.10000	7,045.50	1.10000	7,045.50	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0122	805-78485	350.000	3.40000	1,190.00	3.40000	1,190.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0123	805-78495	565.000	3.70000	2,090.50	3.70000	2,090.50	
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT					





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0124	805-78510	1,385.000	2.30000	3,185.50	2.30000	3,185.50	
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0125	805-78785	18.000	2,000.00000	36,000.00	2,000.00000	36,000.00	
	SIGNAL DETECTOR HOUSING	EACH					
0126	805-78795	2,163.000	12.00000	25,956.00	12.00000	25,956.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0127	805-78925	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH					
0128	805-81032	4.000	12,000.00000	48,000.00	12,000.00000	48,000.00	
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH					
0129	808-06716	1,316.000	1.40000	1,842.40	1.50000	1,974.00	
	LINE, REMOVE	LFT					
0130	808-09381	(1)	5,500.00000	5,500.00	4,665.00000	4,665.00	
	RETRO-REFLECTIVITY TESTING	LS					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0131	808-10042	109.000	4.75000	517.75	10.00000	1,090.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0132	808-10047	32.000	4.75000	152.00	10.00000	320.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT					
0133	808-10049	6,139.000	1.42000	8,717.38	2.00000	12,278.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0134	808-10051	349.000	9.65000	3,367.85	15.00000	5,235.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0135	808-10052	1.000	155.00000	155.00	200.00000	200.00	
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH					



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	RADII IMPROVMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0136	808-10057	8,690.000		1.42000	12,339.80	2.00000	17,380.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0137	808-10071	1,133.000		1.60000	1,812.80	2.00000	2,266.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0138	808-10074	581.000		3.25000	1,888.25	7.00000	4,067.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	LFT							
0139	808-10077	19.000		130.00000	2,470.00	175.00000	3,325.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							
0140	808-10097	38.000		25.00000	950.00	15.00000	570.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 27 IN.	LFT							
0141	808-12032	14,018.000		0.60000	8,410.80	1.10000	15,419.80		
	GROOVING FOR PAVEMENT MARKINGS	LFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0142	808-12353	25.000	25.00000	625.00	4.00000	100.00	
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT					
0143	808-12764	2,330.000	1.58000	3,681.40	0.75000	1,747.50	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0144	808-12781	23.000	25.00000	575.00	8.00000	184.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT					
0145	808-75007	102,420.000	0.38000	38,919.60	0.20000	20,484.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0146	808-75047	88,325.000	0.38000	33,563.50	0.20000	17,665.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0147	808-75297	45.000	5.95000	267.75	22.55000	1,014.75	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					



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<b>SECTION:</b>	1	RADII IMPROVMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	808-75300	218.000	1.85000	403.30	0.20000	43.60		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0149	808-75996	1,325.000	13.50000	17,887.50	18.50000	24,512.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0150	808-75998	1,331.000	35.00000	46,585.00	31.80000	42,325.80		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0151	805-02087	(1)	1,200.00000	1,200.00	1,200.00000	1,200.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0152	805-78467	40.000	10.00000	400.00	10.00000	400.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0153	303-01180	1,775.000	41.00000	72,775.00	42.00000	74,550.00		
	COMPACTED AGGREGATE, NO. 53	TON						



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	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$4,626,626.00		\$4,895,827.45		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,626,626.00		\$4,895,827.45		
<b>Contract Item Totals</b>				<b>\$4,626,626.00</b>		<b>\$4,895,827.45</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$4,626,626.00</b>		<b>\$4,895,827.45</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42953-A

**Counties:** WARREN

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 241

**Project(s):** 2000403, 2000672

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	9,600.00000	9,600.00	28,000.00000	28,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	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:** R -42953-A

**Counties:** WARREN

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 241

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**Contract Time:** 11/15/24 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	86,000.00000	86,000.00	37,000.00000	37,000.00	39,850.00000	39,850.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	6,900.00000	6,900.00	28,000.00000	28,000.00	7,970.00000	7,970.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-01000	(1)	6,900.00000	6,900.00	47,000.00000	47,000.00	7,970.00000	7,970.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0013	203-02000	686.000	70.00000	48,020.00	45.00000	30,870.00	70.00000	48,020.00
	EXCAVATION, COMMON	CYS						





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**Contract ID:** R -42953-A

**Counties:** WARREN

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

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**Project(s):** 2000403, 2000672

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-51223	190.000	70.00000	13,300.00	90.00000	17,100.00	140.00000	26,600.00
	EXCAVATION, WATERWAY	CYS						
0015	205-11626	2.000	3,800.00000	7,600.00	15,000.00000	30,000.00	15,000.00000	30,000.00
	PUMP AROUND	EACH						
0016	205-12108	50,790.000	1.00000	50,790.00	1.00000	50,790.00	1.00000	50,790.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	3,500.00000	3,500.00	15,000.00000	15,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-09935	748.000	62.00000	46,376.00	40.00000	29,920.00	60.00000	44,880.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-09265	400.000	110.00000	44,000.00	120.00000	48,000.00	100.00000	40,000.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	214-12239	748.000	8.00000	5,984.00	5.00000	3,740.00	7.00000	5,236.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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**Contract ID:** R -42953-A

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**District(s):** Crawfordsville

**Call Order:** 241

**Project(s):** 2000403, 2000672

**Contract Time:** 11/15/24 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	301-12232	73.000	115.00000	8,395.00	100.00000	7,300.00	160.00000	11,680.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0022	301-12233	21.000	150.00000	3,150.00	130.00000	2,730.00	250.00000	5,250.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	301-12234	18.000	125.00000	2,250.00	130.00000	2,340.00	128.00000	2,304.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	303-01180	59.000	230.00000	13,570.00	85.00000	5,015.00	80.00000	4,720.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	306-08043	624.000	20.00000	12,480.00	22.00000	13,728.00	20.00000	12,480.00
	MILLING, TRANSITION	SYS						
0026	401-07322	106.000	280.00000	29,680.00	280.00000	29,680.00	280.00000	29,680.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027	401-07392	91.000	290.00000	26,390.00	290.00000	26,390.00	290.00000	26,390.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



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**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-07408	216.000	200.00000	43,200.00	200.00000	43,200.00	200.00000	43,200.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0029	401-10258	410.000	3.00000	1,230.00	3.00000	1,230.00	3.00000	1,230.00
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	210.000	5.00000	1,050.00	5.00000	1,050.00	5.00000	1,050.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	410.000	4.00000	1,640.00	4.00000	1,640.00	4.00000	1,640.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0032	406-05521	1,930.000	0.10000	193.00	0.10000	193.00	0.10000	193.00
	ASPHALT FOR TACK COAT	SYS						
0033	606-12400	1,230.000	5.00000	6,150.00	3.39000	4,169.70	2.00000	2,460.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0034	615-06490	16.000	300.00000	4,800.00	300.00000	4,800.00	300.00000	4,800.00
	RIGHT-OF-WAY MARKER	EACH						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	615-06505	4.000		1,250.00000	5,000.00	1,250.00000	5,000.00	1,250.00000	5,000.00
	MONUMENT, TYPE B	EACH							
0036	616-05689	128.000		130.00000	16,640.00	115.00000	14,720.00	168.26000	21,537.28
	RIPRAP, CLASS 2	TON							
0037	616-12247	103.000		8.00000	824.00	12.00000	1,236.00	12.48000	1,285.44
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS							
0038	621-01004	2.000		575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0039	621-06559	2,000.000		3.35000	6,700.00	3.35000	6,700.00	12.36000	24,720.00
	MULCHED SEEDING, TYPE R	SYS							
0040	621-06567	2.000		25.00000	50.00	25.00000	50.00	25.00000	50.00
	WATER	KGAL							
0041	628-09409	10.000		110.00000	1,100.00	200.00000	2,000.00	1.00000	10.00
	MOBILE INTERNET SERVICE , 1 EACH	MOS							



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April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42953-A

**Counties:** WARREN

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 241

**Project(s):** 2000403, 2000672

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	628-11729	1.000	400.00000	400.00	1,500.00000	1,500.00	1.00000	1.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0043	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0044	628-11976	2.000	500.00000	1,000.00	850.00000	1,700.00	760.00000	1,520.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0045	628-11977	1.000	2,000.00000	2,000.00	1,800.00000	1,800.00	1,647.00000	1,647.00
	COMPUTER SYSTEM	EACH						
0046	628-12683	10.000	5,000.00000	50,000.00	2,700.00000	27,000.00	4,000.00000	40,000.00
	FIELD OFFICE, TYPE D	MOS						
0047	628-12923	10.000	110.00000	1,100.00	111.00000	1,110.00	1.00000	10.00
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0048	715-05128	73.000	400.00000	29,200.00	350.00000	25,550.00	666.00000	48,618.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.	LFT						



**Contract ID:** R -42953-A

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**District(s):** Crawfordsville

**Call Order:** 241

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	715-05133	101.000	500.00000	50,500.00	450.00000	45,450.00	888.00000	89,688.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT							
0050	715-05841	2.000	1,700.00000	3,400.00	7,400.00000	14,800.00	9,000.00000	18,000.00	
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH							
0051	715-06004	2.000	1,600.00000	3,200.00	6,500.00000	13,000.00	5,000.00000	10,000.00	
	CONCRETE ANCHOR, DIAMETER 48 IN.	EACH							
0052	718-12308	486.000	5.00000	2,430.00	8.00000	3,888.00	5.00000	2,430.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS							
0053	801-04308	4.000	335.00000	1,340.00	335.00000	1,340.00	335.00000	1,340.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0054	801-06625	34.000	135.00000	4,590.00	135.00000	4,590.00	135.00000	4,590.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0055	801-06640	15.000	190.00000	2,850.00	190.00000	2,850.00	190.00000	2,850.00	
	CONSTRUCTION SIGN, TYPE A	EACH							



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	801-06645	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0057	801-06775	(1)	23,500.00000	23,500.00	66,036.50000	66,036.50	53,617.04000	53,617.04
	MAINTAINING TRAFFIC	LS						
0058	801-07118	48.000	16.55000	794.40	16.55000	794.40	16.55000	794.40
	BARRICADE, TYPE III-A	LFT						
0059	801-07119	48.000	16.55000	794.40	16.55000	794.40	16.55000	794.40
	BARRICADE, TYPE III-B	LFT						
0060	808-12764	103.000	2.00000	206.00	2.00000	206.00	2.00000	206.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0061	808-75007	820.000	2.00000	1,640.00	2.00000	1,640.00	2.00000	1,640.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0062	808-75996	6.000	250.00000	1,500.00	250.00000	1,500.00	5.41000	32.46
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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**Contract ID:** R -42953-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	808-75998	6.000	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00	1,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
	<b>Section Totals:</b>			\$696,765.80		\$757,000.00			\$796,633.02
	<b>Life Cycle Costs:</b>								
	<b>Section Total with LCC:</b>			\$696,765.80		\$757,000.00			\$796,633.02
	<b>Contract Item Totals</b>			<b>\$696,765.80</b>		<b>\$757,000.00</b>			<b>\$796,633.02</b>
	<b>Contract Time Totals</b>								
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>
	<b>Contract Grand Totals</b>			<b>\$696,765.80</b>		<b>\$757,000.00</b>			<b>796,633.02</b>

( ) indicates item is bid as Lump Sum





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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	19,500.00000	19,500.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	41,119.25000	41,119.25			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	8,223.85000	8,223.85			
	CLEARING RIGHT-OF-WAY	LS					
0012	202-01000	(1)	33,655.00000	33,655.00			
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS					
0013	203-02000	686.000	75.00000	51,450.00			
	EXCAVATION, COMMON	CYS					
0014	203-51223	190.000	100.00000	19,000.00			
	EXCAVATION, WATERWAY	CYS					



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626 PUMP AROUND	2.000 EACH	18,800.00000	37,600.00			
0016	205-12108 STORMWATER MANAGEMENT BUDGET	50,790.000 DOL	1.00000	50,790.00			
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	11,200.00000	11,200.00			
0018	207-09935 SUBGRADE TREATMENT, TYPE IC	748.000 SYS	60.00000	44,880.00			
0019	211-09265 STRUCTURE BACKFILL, TYPE 2	400.000 CYS	70.00000	28,000.00			
0020	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	748.000 SYS	3.50000	2,618.00			
0021	301-12232 COMPACTED AGGREGATE, NO. 5	73.000 CYS	75.00000	5,475.00			



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42953-A

**Counties:** WARREN

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 241

**Project(s):** 2000403, 2000672

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12233	21.000	70.00000	1,470.00			
	COMPACTED AGGREGATE, NO. 8	CYS					
0023	301-12234	18.000	60.00000	1,080.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0024	303-01180	59.000	250.00000	14,750.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0025	306-08043	624.000	15.00000	9,360.00			
	MILLING, TRANSITION	SYS					
0026	401-07322	106.000	240.00000	25,440.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0027	401-07392	91.000	300.00000	27,300.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0028	401-07408	216.000	200.00000	43,200.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					



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**Tabulation of Bids**

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**Contract ID:** R -42953-A

**Counties:** WARREN

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 241

**Project(s):** 2000403, 2000672

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10258	410.000	12.00000	4,920.00			
	JOINT ADHESIVE, SURFACE	LFT					
0030	401-10259	210.000	15.00000	3,150.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0031	401-11785	410.000	3.00000	1,230.00			
	LIQUID ASPHALT SEALANT , RPE	LFT					
0032	406-05521	1,930.000	0.25000	482.50			
	ASPHALT FOR TACK COAT	SYS					
0033	606-12400	1,230.000	2.00000	2,460.00			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0034	615-06490	16.000	300.00000	4,800.00			
	RIGHT-OF-WAY MARKER	EACH					
0035	615-06505	4.000	1,250.00000	5,000.00			
	MONUMENT, TYPE B	EACH					
0036	616-05689	128.000	225.00000	28,800.00			
	RIPRAP, CLASS 2	TON					



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**Contract ID:** R -42953-A

**Counties:** WARREN

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 241

**Project(s):** 2000403, 2000672

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	616-12247	103.000	7.50000	772.50			
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS					
0038	621-01004	2.000	575.00000	1,150.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0039	621-06559	2,000.000	3.35000	6,700.00			
	MULCHED SEEDING, TYPE R	SYS					
0040	621-06567	2.000	25.00000	50.00			
	WATER	kGAL					
0041	628-09409	10.000	115.00000	1,150.00			
	MOBILE INTERNET SERVICE , 1 EACH	MOS					
0042	628-11729	1.000	1,750.00000	1,750.00			
	CELLULAR TELEPHONE, TYPE A	EACH					
0043	628-11731	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					



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**Counties:** WARREN

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 241

**Project(s):** 2000403, 2000672

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	628-11976	2.000	1,750.00000	3,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0045	628-11977	1.000	2,200.00000	2,200.00			
	COMPUTER SYSTEM	EACH					
0046	628-12683	10.000	7,600.00000	76,000.00			
	FIELD OFFICE, TYPE D	MOS					
0047	628-12923	10.000	220.00000	2,200.00			
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS					
0048	715-05128	73.000	500.00000	36,500.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.	LFT					
0049	715-05133	101.000	650.00000	65,650.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT					
0050	715-05841	2.000	8,135.00000	16,270.00			
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH					



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**Contract ID:** R -42953-A

**Counties:** WARREN

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**District(s):** Crawfordsville

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**Project(s):** 2000403, 2000672

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	715-06004	2.000	7,800.00000	15,600.00			
	CONCRETE ANCHOR, DIAMETER 48 IN.	EACH					
0052	718-12308	486.000	3.75000	1,822.50			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS					
0053	801-04308	4.000	335.00000	1,340.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0054	801-06625	34.000	135.00000	4,590.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0055	801-06640	15.000	190.00000	2,850.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0056	801-06645	2.000	100.00000	200.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0057	801-06775	(1)	48,692.60000	48,692.60			
	MAINTAINING TRAFFIC	LS					





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**Contract ID:** R -42953-A

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**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

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**Project(s):** 2000403, 2000672

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-07118	48.000	16.55000	794.40			
	BARRICADE, TYPE III-A	LFT					
0059	801-07119	48.000	16.55000	794.40			
	BARRICADE, TYPE III-B	LFT					
0060	808-12764	103.000	2.00000	206.00			
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0061	808-75007	820.000	2.00000	1,640.00			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0062	808-75996	6.000	250.00000	1,500.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0063	808-75998	6.000	250.00000	1,500.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
	<b>Section Totals:</b>			\$822,385.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$822,385.00			



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**Contract ID:** R -42953-A

**Counties:** WARREN

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 241

**Project(s):** 2000403, 2000672

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

<b>Contract Item Totals</b>	<b>\$822,385.00</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$822,385.00</b>		

**( ) indicates item is bid as Lump Sum**



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**Tabulation of Bids**

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**Contract ID:** R -42968-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

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**Project(s):** 2001519

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	29,981.22000	29,981.22	73,985.00000	73,985.00		
	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	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42968-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 251

**Project(s):** 2001519

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	80,000.00000	80,000.00	72,000.00000	72,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	205-12108	5,800.000	1.00000	5,800.00	1.00000	5,800.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0010	205-12616	(1)	5,800.00000	5,800.00	32,500.00000	32,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011	304-12623	109.000	700.00000	76,300.00	75.00000	8,175.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0012	506-06333	30.000	500.00000	15,000.00	500.00000	15,000.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0013	604-03643	28.000	450.00000	12,600.00	325.00000	9,100.00		
	BRICK PAVERS	SYS						



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**Contract ID:** R -42968-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

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**Project(s):** 2001519

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	604-06070	244.000	200.00000	48,800.00	345.00000	84,180.00		
	SIDEWALK, CONCRETE	SYS						
0015	604-08086	475.000	500.00000	237,500.00	675.00000	320,625.00		
	CURB RAMP, CONCRETE	SYS						
0016	604-12083	63.000	250.00000	15,750.00	350.00000	22,050.00		
	DETECTABLE WARNING SURFACES	SYS						
0017	604-12084	31.000	500.00000	15,500.00	375.00000	11,625.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0018	628-09403	12.000	3,000.00000	36,000.00	3,500.00000	42,000.00		
	FIELD OFFICE, TYPE C	MOS						
0019	801-04308	2.000	348.00000	696.00	500.00000	1,000.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0020	801-06209	282.000	1.89000	532.98	2.75000	775.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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**Contract ID:** R -42968-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

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**Project(s):** 2001519

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-06217	1,832.000	2.65000	4,854.80	7.50000	13,740.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0022	801-06218	78.000	10.88000	848.64	9.00000	702.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0023	801-06625	9.000	184.00000	1,656.00	250.00000	2,250.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0024	801-06640	24.000	587.00000	14,088.00	250.00000	6,000.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0025	801-06645	17.000	408.00000	6,936.00	250.00000	4,250.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0026	801-06710	60.000	17.00000	1,020.00	35.00000	2,100.00		
	FLASHING ARROW SIGN	DAY						
0027	801-06775	(1)	150,000.00000	150,000.00	299,944.70000	299,944.70		
	MAINTAINING TRAFFIC	LS						



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**Contract ID:** R -42968-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 251

**Project(s):** 2001519

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-07023	3.000	14,953.00000	44,859.00	14,953.00000	44,859.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0029	801-07118	48.000	17.55000	842.40	20.00000	960.00		
	BARRICADE, TYPE III-A	LFT						
0030	801-07119	35.000	17.55000	614.25	20.00000	700.00		
	BARRICADE, TYPE III-B	LFT						
0031	801-08401	190.000	282.00000	53,580.00	282.00000	53,580.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0032	801-11990	44.000	1,950.00000	85,800.00	3,300.00000	145,200.00		
	TEMPORARY CURB RAMP	EACH						
0033	801-12641	131.000	90.00000	11,790.00	175.00000	22,925.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0034	801-12862	1,215.000	23.00000	27,945.00	55.00000	66,825.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



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**Min:**

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	801-92448	60.000	2.80000	168.00	16.13000	967.80		
	CONSTRUCTION SIGNS MOBILE	DAY						
0036	805-01300	12.000	1,000.00000	12,000.00	1,000.00000	12,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0037	805-01842	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0038	805-02150	2.000	795.00000	1,590.00	795.00000	1,590.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0039	805-02645	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0040	805-05405	2.000	1,375.00000	2,750.00	1,375.00000	2,750.00		
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0041	805-11815	75.000	30.00000	2,250.00	30.00000	2,250.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						





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**Contract Time:** 11/01/24 COMPLETION DATE

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	805-11817	5.000	1,500.00000	7,500.00	1,500.00000	7,500.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0043	805-78412	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
	SIGNAL POLE, PEDESTAL, 9 FT	EACH						
0044	805-78485	280.000	5.00000	1,400.00	5.00000	1,400.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0045	805-96309	16.000	1,500.00000	24,000.00	1,500.00000	24,000.00		
	PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
0046	808-06368	943.000	5.58000	5,261.94	8.00000	7,544.00		
	TRANSVERSE MARKING, REMOVE	LFT						
0047	808-06716	183.000	0.89000	162.87	5.00000	915.00		
	LINE, REMOVE	LFT						
0048	808-10051	148.000	17.86000	2,643.28	24.00000	3,552.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42968-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 251

**Project(s):** 2001519

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID			(1) PHEND & BROWN INC		(2) 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
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	808-10056	1,221.000	5.22000	6,373.62	6.00000	7,326.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.								
<b>Section Totals:</b>				\$1,059,700.00		\$1,443,152.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,059,700.00		\$1,443,152.00		
<b>Contract Item Totals</b>				<b>\$1,059,700.00</b>		<b>\$1,443,152.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,059,700.00</b>		<b>\$1,443,152.00</b>		

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 9

**Contract ID:** R -42978-A

**Counties:** GRANT, WABASH

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 1902721

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	19,000.00000	19,000.00	23,550.00000	23,550.00	34,765.00000	34,765.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	3,500.00000	3,500.00	4,710.00000	4,710.00	17,385.00000	17,385.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-96133	88.000	50.00000	4,400.00	85.00000	7,480.00	272.83000	24,009.04
	PIPE, REMOVE	LFT						
0012	202-98488	2.000	250.00000	500.00	500.00000	1,000.00	1,561.00000	3,122.00
	PIPE END SECTION, REMOVE	EACH						
0013	203-02000	260.000	90.00000	23,400.00	125.00000	32,500.00	168.58000	43,830.80
	EXCAVATION, COMMON	CYS						
0014	203-02070	90.000	60.00000	5,400.00	35.00000	3,150.00	42.67000	3,840.30
	BORROW	CYS						



**Contract ID:** R -42978-A

**Counties:** GRANT, WABASH

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 1902721

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0015	205-11626	2.000	3,000.00000	6,000.00	4,000.00000	8,000.00	26,285.00000	52,570.00
	PUMP AROUND	EACH						
0016	205-12108	24,537.000	1.00000	24,537.00	1.00000	24,537.00	1.00000	24,537.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	2,500.00000	2,500.00	500.00000	500.00	11,670.00000	11,670.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-09935	168.000	55.00000	9,240.00	75.00000	12,600.00	121.20000	20,361.60
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-09265	83.000	55.00000	4,565.00	60.00000	4,980.00	73.37000	6,089.71
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	214-12239	191.000	4.25000	811.75	5.00000	955.00	17.10000	3,266.10
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021	303-01180	23.000	60.00000	1,380.00	350.00000	8,050.00	142.08000	3,267.84
	COMPACTED AGGREGATE, NO. 53	TON						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42978-A

**Counties:** GRANT, WABASH

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 1902721

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0022	306-08034	660.000	17.00000	11,220.00	23.00000	15,180.00	20.60000	13,596.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0023	401-07322	30.000	200.00000	6,000.00	166.00000	4,980.00	275.00000	8,250.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0024	401-07328	38.000	179.00000	6,802.00	146.00000	5,548.00	253.00000	9,614.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0025	401-07392	7.000	245.00000	1,715.00	186.00000	1,302.00	319.00000	2,233.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0026	401-07398	22.000	215.00000	4,730.00	166.00000	3,652.00	165.00000	3,630.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0027	401-07408	53.000	218.00000	11,554.00	171.00000	9,063.00	253.00000	13,409.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0028	401-10258	383.000	0.90000	344.70	0.90000	344.70	1.00000	383.00	
	JOINT ADHESIVE, SURFACE	LFT							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 5 of 9

**Contract ID:** R -42978-A

**Counties:** GRANT, WABASH

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 1902721

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10259	221.000	1.55000	342.55	1.55000	342.55	0.55000	121.55
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	361.000	3.70000	1,335.70	3.70000	1,335.70	0.83000	299.63
	LIQUID ASPHALT SEALANT , RPE	LFT						
0031	406-05521	1,306.000	0.31000	404.86	0.30000	391.80	2.48000	3,238.88
	ASPHALT FOR TACK COAT	SYS						
0032	606-12400	390.000	25.00000	9,750.00	10.00000	3,900.00	28.91000	11,274.90
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0033	615-06490	8.000	400.00000	3,200.00	400.00000	3,200.00	440.00000	3,520.00
	RIGHT-OF-WAY MARKER	EACH						
0034	616-06405	80.000	65.00000	5,200.00	155.00000	12,400.00	106.10000	8,488.00
	RIPRAP, REVETMENT	TON						
0035	616-06451	146.000	65.00000	9,490.00	145.00000	21,170.00	88.11000	12,864.06
	RIPRAP, UNIFORM	TON						



**Contract ID:** R -42978-A

**Counties:** GRANT, WABASH

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 1902721

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0036	616-12246	152.000	2.50000	380.00	5.00000	760.00	5.33000	810.16	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0037	616-12248	255.000	3.50000	892.50	5.00000	1,275.00	5.22000	1,331.10	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0038	621-01004	2.000	400.00000	800.00	400.00000	800.00	440.00000	880.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0039	621-02770	1,855.000	2.52000	4,674.60	6.50000	12,057.50	2.78000	5,156.90	
	EROSION CONTROL BLANKET	SYS							
0040	621-06545	2.000	1,335.00000	2,670.00	1,335.00000	2,670.00	1,468.50000	2,937.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0041	621-06553	79.000	18.75000	1,481.25	18.75000	1,481.25	20.63000	1,629.77	
	SEED MIXTURE, TYPE R	LBS							
0042	621-06570	156.000	100.00000	15,600.00	100.00000	15,600.00	138.30000	21,574.80	
	TOPSOIL	CYS							





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42978-A

**Counties:** GRANT, WABASH

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 1902721

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	715-05019	39.000	360.00000	14,040.00	500.00000	19,500.00	378.41000	14,757.99
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0044	715-05121	52.000	170.00000	8,840.00	300.00000	15,600.00	262.19000	13,633.88
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0045	715-05123	103.000	165.00000	16,995.00	400.00000	41,200.00	208.23000	21,447.69
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0046	715-09064	103.000	24.30000	2,502.90	24.30000	2,502.90	26.73000	2,753.19
	VIDEO INSPECTION FOR PIPE	LFT						
0047	715-46010	2.000	550.00000	1,100.00	2,000.00000	4,000.00	2,060.00000	4,120.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0048	715-97691	2.000	21,000.00000	42,000.00	15,000.00000	30,000.00	19,740.00000	39,480.00
	GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 36 IN.	EACH						
0049	801-04308	12.000	125.00000	1,500.00	289.00000	3,468.00	138.00000	1,656.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42978-A

**Counties:** GRANT, WABASH

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 1902721

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0050	801-06625	52.000	85.00000	4,420.00	171.00000	8,892.00	95.00000	4,940.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0051	801-06640	20.000	175.00000	3,500.00	229.00000	4,580.00	195.00000	3,900.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0052	801-06775	(1)	61,973.19000	61,973.19	61,714.81000	61,714.81	15,025.00000	15,025.00	
	MAINTAINING TRAFFIC	LS							
0053	801-07118	192.000	12.00000	2,304.00	16.83000	3,231.36	13.20000	2,534.40	
	BARRICADE, TYPE III-A	LFT							
0054	801-07119	144.000	12.00000	1,728.00	16.83000	2,423.52	13.20000	1,900.80	
	BARRICADE, TYPE III-B	LFT							
0055	808-12764	33.000	3.00000	99.00	1.07000	35.31	3.30000	108.90	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0056	808-75007	490.000	1.00000	490.00	0.93000	455.70	1.10000	539.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 9 of 9

**Contract ID:** R -42978-A

**Counties:** GRANT, WABASH

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 1902721

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0057	808-75047	230.000	1.00000	230.00	0.93000	213.90	1.10000	253.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0058	616-93019	30.000	100.00000	3,000.00	315.00000	9,450.00	164.38000	4,931.40
	RIPRAP, GROUTED, 18 IN.	SYS						
<b>Section Totals:</b>				\$388,550.00		\$471,000.00		\$519,739.39
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$388,550.00		\$471,000.00		\$519,739.39
<b>Contract Item Totals</b>				<b>\$388,550.00</b>		<b>\$471,000.00</b>		<b>\$519,739.39</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$388,550.00</b>		<b>\$471,000.00</b>		<b>519,739.39</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** R -42980-A

**Counties:** STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 271

**Project(s):** 1902714

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(1) MIDWEST MOLE INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)		8,000.00000	8,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359 1.000		1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360 1.000		1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08443 1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	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**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42980-A

**Counties:** STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 271

**Project(s):** 1902714

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(1) MIDWEST MOLE INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1)		21,000.00000	21,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370 (1)		7,000.00000	7,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0009	202-02271 1.000		6,500.00000	6,500.00				
	HEADWALL, REMOVE	EACH						
0010	205-11626 1.000		16,500.00000	16,500.00				
	PUMP AROUND	EACH						
0011	205-12108 1,400.000		1.00000	1,400.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616 (1)		25,000.00000	25,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	206-51220 60.000		135.00000	8,100.00				
	EXCAVATION, WET	CYS						
0014	213-09269 6.000		2,000.00000	12,000.00				
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42980-A

**Counties:** STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 271

**Project(s):** 1902714

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(1) MIDWEST MOLE INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	616-05688	7.000	525.00000	3,675.00				
	RIPRAP, CLASS 1	TON						
0016	616-06405	7.000	530.00000	3,710.00				
	RIPRAP, REVETMENT	TON						
0017	616-12248	30.000	115.00000	3,450.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0018	621-01004	2.000	950.00000	1,900.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019	621-06559	400.000	30.00000	12,000.00				
	MULCHED SEEDING, TYPE R	SYS						
0020	628-09403	6.000	6,000.00000	36,000.00				
	FIELD OFFICE, TYPE C	MOS						
0021	715-46015	2.000	8,500.00000	17,000.00				
	PIPE END SECTION, DIAMETER 21 IN.	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** R -42980-A

**Counties:** STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 271

**Project(s):** 1902714

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MIDWEST MOLE INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	716-09631 PIPE INSTALLATION, TRENCHLESS, 21 IN.	81.000 LFT	1,825.00000	147,825.00			
0023	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1,840.000 LFT	2.50000	4,600.00			
0024	801-06640 CONSTRUCTION SIGN, TYPE A	12.000 EACH	400.00000	4,800.00			
0025	801-06645 CONSTRUCTION SIGN, TYPE B	2.000 EACH	200.00000	400.00			
0026	801-06775 MAINTAINING TRAFFIC	(1) LS	87,500.00000	87,500.00			
<b>Section Totals:</b>			\$428,365.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$428,365.00				
<b>Contract Item Totals</b>			<b>\$428,365.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -42980-A

**Counties:** STEUBEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 271

**Project(s):** 1902714

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**                      **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

**Contract Grand Totals** |

**\$428,365.00** |

**( ) indicates item is bid as Lump Sum**





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 10

**Contract ID:** R -43029-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 2000610

**Contract Time:** 08/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	105-06845	(1)	3,500.00000	3,500.00	33,100.00000	33,100.00		
	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	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 10

**Contract ID:** R -43029-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 2000610

**Contract Time:** 08/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	77,149.00000	77,149.00	90,000.00000	90,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-74035	3.000	85.00000	255.00	85.00000	255.00		
	SIGN, REMOVE	EACH						
0011	202-90277	17.000	500.00000	8,500.00	500.00000	8,500.00		
	DETECTOR HOUSING, REMOVE	EACH						
0012	202-94747	3.000	100.00000	300.00	100.00000	300.00		
	POST, REMOVE	EACH						
0013	203-02000	583.000	35.00000	20,405.00	33.75000	19,676.25		
	EXCAVATION, COMMON	CYS						
0014	207-08264	2,248.000	10.00000	22,480.00	19.55000	43,948.40		
	SUBGRADE TREATMENT, TYPE II	SYS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -43029-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 2000610

**Contract Time:** 08/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	303-07449 1,055.000 TON COMPACTED AGGREGATE, NO. 73	26.00000	27,430.00	0.01000	10.55		
0016	304-12627 550.000 TON HMA PATCHING, FULL DEPTH, TYPE D	135.00000	74,250.00	110.00000	60,500.00		
0017	304-12628 384.000 TON HMA PATCHING, PARTIAL DEPTH, TYPE D	165.00000	63,360.00	290.00000	111,360.00		
0018	306-08034 79,449.000 SYS MILLING, ASPHALT, 1 1/2 IN.	1.40000	111,228.60	1.65000	131,090.85		
0019	306-08432 6,210.000 SYS MILLING, APPROACH	2.50000	15,525.00	3.20000	19,872.00		
0020	306-11872 5,945.000 SYS MILLING, PROFILE	0.45000	2,675.25	2.05000	12,187.25		
0021	401-07329 7,191.000 TON QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	85.00000	611,235.00	99.40000	714,785.40		



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -43029-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 2000610

**Contract Time:** 08/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07399	241.000	87.00000	20,967.00	101.75000	24,521.75		
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0023	401-08364	770.000	77.00000	59,290.00	94.60000	72,842.00		
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0024	401-10258	44,231.000	0.35000	15,480.85	0.75000	33,173.25		
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	1,966.000	0.35000	688.10	1.70000	3,342.20		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	44,231.000	0.20000	8,846.20	0.15000	6,634.65		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0027	401-12169	(1)	5,000.00000	5,000.00	1,865.00000	1,865.00		
	INERTIAL PROFILER, HMA	LS						
0028	406-05520	36.000	900.00000	32,400.00	1,300.00000	46,800.00		
	ASPHALT FOR TACK COAT	TON						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 5 of 10

**Contract ID:** R -43029-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 2000610

**Contract Time:** 08/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	606-12400	38,388.000	0.33000	12,668.04	0.41000	15,739.08		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0030	610-07788	513.000	150.00000	76,950.00	149.25000	76,565.25		
	HMA FOR APPROACHES, TYPE D	TON						
0031	615-06520	14.000	1,500.00000	21,000.00	3,000.00000	42,000.00		
	MONUMENT, RE-ESTABLISH	EACH						
0032	628-09403	12.000	2,150.00000	25,800.00	2,100.00000	25,200.00		
	FIELD OFFICE, TYPE C	MOS						
0033	628-11976	2.000	1,000.00000	2,000.00	535.00000	1,070.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0034	801-03290	2.000	250.00000	500.00	250.00000	500.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0035	801-06209	14,699.000	1.85000	27,193.15	1.85000	27,193.15		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -43029-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 2000610

**Contract Time:** 08/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-06640	47.000		120.00000	5,640.00	120.00000	5,640.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0037	801-06775	(1)		42,500.00000	42,500.00	36,400.00000	36,400.00		
	MAINTAINING TRAFFIC	LS							
0038	801-12883	10.000		350.00000	3,500.00	350.00000	3,500.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0039	802-05704	64.500		29.00000	1,870.50	29.00000	1,870.50		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0040	802-05705	62.800		26.00000	1,632.80	26.00000	1,632.80		
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT							
0041	802-09838	36.800		32.00000	1,177.60	32.00000	1,177.60		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -43029-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 2000610

**Contract Time:** 08/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	802-09840	43.000		36.00000	1,548.00	36.00000	1,548.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0043	802-09842	37.500		45.00000	1,687.50	45.00000	1,687.50		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0044	805-01844	50.000		32.00000	1,600.00	32.00000	1,600.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0045	805-78470	5,394.000		0.75000	4,045.50	0.75000	4,045.50		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0046	805-78510	300.000		5.00000	1,500.00	5.00000	1,500.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0047	805-78785	17.000		1,300.00000	22,100.00	1,300.00000	22,100.00		
	SIGNAL DETECTOR HOUSING	EACH							
0048	805-78795	1,905.000		15.00000	28,575.00	15.00000	28,575.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 8 of 10

**Contract ID:** R -43029-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 2000610

**Contract Time:** 08/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	808-09381	(1)		2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING		LS						
0050	808-10038	395.000		10.00000	3,950.00	10.00000	3,950.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0051	808-10049	43,773.000		1.00000	43,773.00	1.00000	43,773.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0052	808-10051	335.000		10.00000	3,350.00	10.00000	3,350.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0053	808-10052	2.000		200.00000	400.00	200.00000	400.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY		EACH						
0054	808-10057	34,328.000		1.00000	34,328.00	1.00000	34,328.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						





**Contract ID:** R -43029-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 2000610

**Contract Time:** 08/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	808-10071	120.000		1.00000	120.00	1.00000	120.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0056	808-10077	25.000		175.00000	4,375.00	175.00000	4,375.00		
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH							
0057	808-10119	571.000		10.00000	5,710.00	10.00000	5,710.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT							
0058	808-12032	32,711.000		0.15000	4,906.65	0.55000	17,991.05		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0059	808-12781	440.000		2.50000	1,100.00	2.50000	1,100.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT							
0060	808-12841	1,390.000		1.00000	1,390.00	1.00000	1,390.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -43029-A

**Counties:** PORTER

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 281

**Project(s):** 2000610

**Contract Time:** 08/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0061	808-12851	117.000	3.00000	351.00	3.00000	351.00	
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	LFT					
0062	808-75996	754.000	12.00000	9,048.00	3.00000	2,262.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0063	808-75998	741.000	40.00000	29,640.00	40.00000	29,640.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$1,609,401.74		\$1,885,555.98	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,609,401.74		\$1,885,555.98	
<b>Contract Item Totals</b>				<b>\$1,609,401.74</b>		<b>\$1,885,555.98</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,609,401.74</b>		<b>\$1,885,555.98</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -43145-A

**Counties:** ALLEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 301

**Project(s):** 2001755

**Contract Time:** 10/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>DRAINAGE DITCH CORRECTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	35,000.00000	35,000.00	20,000.00000	20,000.00	9,600.00000	9,600.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -43145-A

**Counties:** ALLEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 301

**Project(s):** 2001755

**Contract Time:** 10/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DRAINAGE DITCH CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	60,000.00000	60,000.00	50,000.00000	50,000.00	99,050.00000	99,050.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	19,810.00000	19,810.00
	CLEARING RIGHT-OF-WAY	LS						
0009	203-02000	1,422.000	45.00000	63,990.00	45.00000	63,990.00	90.00000	127,980.00
	EXCAVATION, COMMON	CYS						
0010	203-02070	4,264.000	35.00000	149,240.00	49.00000	208,936.00	80.00000	341,120.00
	BORROW	CYS						
0011	203-08607	4,260.000	15.00000	63,900.00	27.00000	115,020.00	60.00000	255,600.00
	LINEAR GRADING	LFT						
0012	203-51223	6,460.000	48.00000	310,080.00	54.00000	348,840.00	115.00000	742,900.00
	EXCAVATION, WATERWAY	CYS						
0013	205-12108	15,285.500	1.00000	15,285.50	1.00000	15,285.50	1.00000	15,285.50
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	15,000.00000	15,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -43145-A

**Counties:** ALLEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 301

**Project(s):** 2001755

**Contract Time:** 10/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>DRAINAGE DITCH CORRECTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	205-12618 (1)	6,000.00000	6,000.00	2,800.00000	2,800.00	1,400.00000	1,400.00
	SWQCP PREPARATION LS						
0016	621-01004 3.000	700.00000	2,100.00	475.00000	1,425.00	475.00000	1,425.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						
0017	621-02356 18.000	1,500.00000	27,000.00	390.00000	7,020.00	400.00000	7,200.00
	SEEDING WETLAND LBS						
0018	621-06545 0.700	1,500.00000	1,050.00	500.00000	350.00	500.00000	350.00
	FERTILIZER , FOR PERMANENT SEEDING TON						
0019	621-06574 17,904.000	12.00000	214,848.00	4.64000	83,074.56	10.00000	179,040.00
	SODDING SYS						
0020	718-09979 17.000	400.00000	6,800.00	300.00000	5,100.00	1,600.00000	27,200.00
	UNDERDRAIN OUTLET CLEANING EACH						
0021	801-06640 40.000	240.00000	9,600.00	250.00000	10,000.00	200.00000	8,000.00
	CONSTRUCTION SIGN, TYPE A EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** R -43145-A

**Counties:** ALLEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 301

**Project(s):** 2001755

**Contract Time:** 10/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) BROOKS CONSTRUCTION COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DRAINAGE DITCH CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-06710	180.000	30.00000	5,400.00	25.00000	4,500.00	20.00000	3,600.00
	FLASHING ARROW SIGN	DAY						
0023	801-06775	(1)	110,000.00000	110,000.00	207,400.94000	207,400.94	77,934.50000	77,934.50
	MAINTAINING TRAFFIC	LS						
0024	801-11642	2.000	6,000.00000	12,000.00	5,000.00000	10,000.00	5,500.00000	11,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0025	801-12042	90.000	175.00000	15,750.00	300.00000	27,000.00	1,500.00000	135,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0026	801-12324	300.000	60.00000	18,000.00	60.00000	18,000.00	60.00000	18,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0027	801-12930	8.000	2,400.00000	19,200.00	1,250.00000	10,000.00	2,000.00000	16,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
<b>Section Totals:</b>				\$1,210,248.50		\$1,221,247.00		\$2,102,500.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,210,248.50		\$1,221,247.00		\$2,102,500.00



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 5 of 5

**Contract ID:** R -43145-A

**Counties:** ALLEN

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 301

**Project(s):** 2001755

**Contract Time:** 10/19/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

<b>Contract Item Totals</b>	<b>\$1,210,248.50</b>	<b>\$1,221,247.00</b>	<b>\$2,102,500.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$1,210,248.50</b>	<b>\$1,221,247.00</b>	<b>2,102,500.00</b>

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** R -43567-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 311

**Project(s):** 2002322

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) YARDBERRY LANDSCAPE COMPANY				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>DRAINAGE DITCH CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	56,700.00000	56,700.00	65,000.00000	65,000.00			
	CONSTRUCTION ENGINEERING							
0002	107-09358 7.000	350.00000	2,450.00	600.00000	4,200.00			
	INSPECTION HOLE, DEEPER THAN 3 FT							
0003	107-09367 22.000	300.00000	6,600.00	200.00000	4,400.00			
	INSPECTION HOLE, 3 FT DEEP OR LESS							
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 6

**Contract ID:** R -43567-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 311

**Project(s):** 2002322

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) YARDBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DRAINAGE DITCH CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	65,000.00000	65,000.00	40,000.00000	40,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	75,000.00000	75,000.00	150,000.00000	150,000.00		
	CLEARING AND GRUBBING	LS						
0011	203-02000	1,761.000	110.00000	193,710.00	120.00000	211,320.00		
	EXCAVATION, COMMON	CYS						
0012	205-12108	16,453.000	1.00000	16,453.00	1.00000	16,453.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	616-06405	21.000	140.00000	2,940.00	130.00000	2,730.00		
	RIPRAP, REVETMENT	TON						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 3 of 6

**Contract ID:** R -43567-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 311

**Project(s):** 2002322

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) YARDBERRY LANDSCAPE COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	DRAINAGE DITCH CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	616-12246	44.000		6.00000	264.00	20.00000	880.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0016	621-01004	2.000		1,000.00000	2,000.00	700.00000	1,400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0017	621-03909	167.000		200.00000	33,400.00	150.00000	25,050.00		
	SEED MIXTURE, NATIVE		LBS						
0018	621-06553	1,451.000		40.00000	58,040.00	12.00000	17,412.00		
	SEED MIXTURE, TYPE R		LBS						
0019	621-06567	200.000		4.00000	800.00	1.00000	200.00		
	WATER		kGAL						
0020	621-06574	94.000		25.00000	2,350.00	25.00000	2,350.00		
	SODDING		SYS						
0021	628-09403	9.000		2,000.00000	18,000.00	5,000.00000	45,000.00		
	FIELD OFFICE, TYPE C		MOS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 4 of 6

**Contract ID:** R -43567-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 311

**Project(s):** 2002322

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) YARDBERRY LANDSCAPE COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 1	DRAINAGE DITCH CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	300.00000	300.00	750.00000	750.00	
0023	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	
0024	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	800.00000	800.00	1,200.00000	1,200.00	
0025	628-11977 COMPUTER SYSTEM	1.000 EACH	1,000.00000	1,000.00	1,200.00000	1,200.00	
0026	628-12685 TELEPHONE SERVICE, TYPE A	9.000 MOS	1.00000	9.00	350.00000	3,150.00	
0027	628-12923 CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	9.000 MOS	300.00000	2,700.00	400.00000	3,600.00	
0028	715-01662 PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.	904.000 LFT	60.00000	54,240.00	60.00000	54,240.00	



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 5 of 6

**Contract ID:** R -43567-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 311

**Project(s):** 2002322

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) YARDBERRY LANDSCAPE COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>DRAINAGE DITCH CORRECTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	801-06640	12.000	250.00000	3,000.00	300.00000	3,600.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0030	801-06645	2.000	250.00000	500.00	300.00000	600.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0031	801-06775	(1)	70,000.00000	70,000.00	75,000.00000	75,000.00	
	MAINTAINING TRAFFIC	LS					
0032	801-11642	1.000	5,000.00000	5,000.00	5,500.00000	5,500.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0033	801-12042	40.000	1,150.00000	46,000.00	200.00000	8,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
<b>Section Totals:</b>				\$732,262.00		\$763,241.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$732,262.00		\$763,241.00	
<b>Contract Item Totals</b>				<b>\$732,262.00</b>		<b>\$763,241.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** R -43834-A

**Counties:** CASS

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2100942, 2100945

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) E & B PAVING LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	5,750.00000	5,750.00	6,000.00000	6,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** R -43834-A

**Counties:** CASS

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2100942, 2100945

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) E & B PAVING LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					1.00
0008	110-01001	(1)	8,418.70000	8,418.70	10,000.00000	10,000.00	15,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					15,000.00
0009	201-52370	(1)	1,756.42000	1,756.42	2,000.00000	2,000.00	20,000.00000
	CLEARING RIGHT-OF-WAY	LS					20,000.00
0010	202-51328	(1)	45,000.00000	45,000.00	42,000.00000	42,000.00	20,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. CV 035-009-124.25	LS					20,000.00
0011	202-51328	(1)	20,000.00000	20,000.00	33,000.00000	33,000.00	20,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. CV 035-009-125.05	LS					20,000.00



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 3 of 5

**Contract ID:** R -43834-A

**Counties:** CASS

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2100942, 2100945

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) E & B PAVING LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0012	203-02000	20.000	120.00000	2,400.00	200.00000	4,000.00	300.00000	6,000.00	
	EXCAVATION, COMMON	CYS							
0013	205-12108	23,800.000	1.00000	23,800.00	1.00000	23,800.00	1.00000	23,800.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0014	205-12616	(1)	5,000.00000	5,000.00	12,500.00000	12,500.00	6,000.00000	6,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0015	211-09265	24.000	120.00000	2,880.00	150.00000	3,600.00	200.00000	4,800.00	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0016	621-01004	2.000	300.00000	600.00	300.00000	600.00	700.00000	1,400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0017	621-02770	1,227.000	3.24000	3,975.48	4.00000	4,908.00	5.00000	6,135.00	
	EROSION CONTROL BLANKET	SYS							
0018	621-06559	1,227.000	2.20000	2,699.40	3.00000	3,681.00	2.00000	2,454.00	
	MULCHED SEEDING, TYPE R	SYS							





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** R -43834-A

**Counties:** CASS

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2100942, 2100945

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) E & B PAVING LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0019	702-51005	5.000	3,750.00000	18,750.00	7,800.00000	39,000.00	15,000.00000	75,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0020	703-06028	187.000	10.00000	1,870.00	5.00000	935.00	20.00000	3,740.00
	REINFORCING BARS	LBS						
0021	710-09158	32.000	75.00000	2,400.00	208.00000	6,656.00	312.00000	9,984.00
	PATCHING CONCRETE STRUCTURES	SFT						
0022	801-06640	26.000	190.00000	4,940.00	190.00000	4,940.00	275.00000	7,150.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0023	801-06775	(1)	14,000.00000	14,000.00	12,100.00000	12,100.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0024	801-12883	6.000	613.00000	3,678.00	613.00000	3,678.00	450.00000	2,700.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0025	804-06725	3.000	150.00000	450.00	150.00000	450.00	250.00000	750.00
	DELINEATOR WITH POST, TYPE D1	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 5 of 5

**Contract ID:** R -43834-A

**Counties:** CASS

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2100942, 2100945

**Contract Time:** 06/28/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$168,374.00		\$213,854.00		\$259,919.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$168,374.00		\$213,854.00		\$259,919.00
<b>Contract Item Totals</b>			<b>\$168,374.00</b>		<b>\$213,854.00</b>		<b>\$259,919.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$168,374.00</b>		<b>\$213,854.00</b>		<b>259,919.00</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 7

**Contract ID:** R -44114-A

**Counties:** ST. JOSEPH

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 2100025

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0008	110-01001	(1)	39,293.08000	39,293.08	29,350.00000	29,350.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	201-52370	(1)	9,492.00000	9,492.00	19,425.00000	19,425.00			
	CLEARING RIGHT-OF-WAY	LS							
0010	202-02278	734.000	25.33000	18,592.22	29.00000	21,286.00			
	CURB, CONCRETE, REMOVE	LFT							
0011	202-02279	84.000	94.05000	7,900.20	29.00000	2,436.00			
	CURB AND GUTTER, REMOVE	LFT							
0012	202-52710	2,118.000	29.55000	62,586.90	29.00000	61,422.00			
	SIDEWALK CONCRETE, REMOVE	SYS							
0013	202-91922	33.000	801.04000	26,434.32	500.00000	16,500.00			
	STUMP, REMOVE	EACH							



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**Contract ID:** R -44114-A

**Counties:** ST. JOSEPH

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 2100025

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-93615	45.000	210.67000	9,480.15	40.00000	1,800.00		
	CONCRETE, REMOVE	SYS						
0015	203-02000	70.000	164.43000	11,510.10	102.00000	7,140.00		
	EXCAVATION, COMMON	CYS						
0016	205-12108	7,050.000	1.00000	7,050.00	1.00000	7,050.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	9,194.31000	9,194.31	1,400.00000	1,400.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08266	394.000	18.91000	7,450.54	1.00000	394.00		
	SUBGRADE TREATMENT, TYPE III	SYS						
0019	302-07455	39.000	230.73000	8,998.47	140.00000	5,460.00		
	DENSE GRADED SUBBASE	CYS						
0020	303-01180	4.000	356.94000	1,427.76	210.00000	840.00		
	COMPACTED AGGREGATE, NO. 53	TON						



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**Contract ID:** R -44114-A

**Counties:** ST. JOSEPH

**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 2100025

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	304-12626	37.000		731.25000	27,056.25	1,060.00000	39,220.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON							
0022	306-08034	445.000		21.99000	9,785.55	1.00000	445.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0023	406-05520	0.200		8,694.95000	1,738.99	100.00000	20.00		
	ASPHALT FOR TACK COAT	TON							
0024	506-06333	25.000		592.23000	14,805.75	240.00000	6,000.00		
	PCCP PATCHING, FULL DEPTH	SYS							
0025	604-06070	2,068.000		65.69000	135,846.92	98.60000	203,904.80		
	SIDEWALK, CONCRETE	SYS							
0026	604-08086	341.000		206.17000	70,303.97	236.00000	80,476.00		
	CURB RAMP, CONCRETE	SYS							
0027	604-12083	71.000		166.99000	11,856.29	213.00000	15,123.00		
	DETECTABLE WARNING SURFACES	SYS							
0028	605-06120	787.000		56.51000	44,473.37	92.00000	72,404.00		
	CURB, CONCRETE	LFT							



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**Letting Date:** March 13, 2024

**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 2100025

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0029	605-06125	75.000	68.76000	5,157.00	85.00000	6,375.00	
	CURB, CONCRETE, MODIFIED	LFT					
0030	605-06144	62.000	79.70000	4,941.40	99.00000	6,138.00	
	CURB AND GUTTER, TYPE A, CONCRETE	LFT					
0031	610-08446	394.000	95.71000	37,709.74	131.00000	51,614.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0032	621-06567	7.200	10.00000	72.00	10.00000	72.00	
	WATER	kGAL					
0033	621-06570	48.000	438.60000	21,052.80	185.00000	8,880.00	
	TOPSOIL	CYS					
0034	621-06575	1,794.000	11.45000	20,541.30	30.80000	55,255.20	
	SODDING, NURSERY	SYS					
0035	622-03672	(1)	13,968.94000	13,968.94	8,500.00000	8,500.00	
	TREE PROTECTION AND TRIMMING	LS					



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**District(s):** LaPorte

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**Project(s):** 2100025

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**Min:**

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0036	622-05650	39.000	675.00000	26,325.00	675.00000	26,325.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0037	720-12797	21.000	681.01000	14,301.21	1,230.00000	25,830.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0038	720-94840	3.000	434.09000	1,302.27	240.00000	720.00			
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0039	801-06775	(1)	24,396.13000	24,396.13	31,000.00000	31,000.00			
	MAINTAINING TRAFFIC	LS							
0040	802-05701	34.000	46.00000	1,564.00	46.00000	1,564.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0041	802-07060	5.000	300.00000	1,500.00	300.00000	1,500.00			
	SIGN, SHEET, RELOCATE	EACH							
0042	808-06716	438.000	13.95000	6,110.10	0.75000	328.50			
	LINE, REMOVE	LFT							





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**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 2100025

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	808-75297	80.000	25.00000	2,000.00	8.95000	716.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0044	808-75300	359.000	5.00000	1,795.00	1.75000	628.25	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
<b>Section Totals:</b>				\$724,920.03		\$819,950.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$724,920.03		\$819,950.00	
<b>Contract Item Totals</b>				<b>\$724,920.03</b>		<b>\$819,950.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$724,920.03</b>		<b>\$819,950.00</b>	

( ) indicates item is bid as Lump Sum



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April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44210-A

**Counties:** HAMILTON

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 351

**Project(s):** 2200151

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	23,350.00000	23,350.00	40,000.00000	40,000.00		
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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**Tabulation of Bids**

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**Contract ID:** R -44210-A

**Counties:** HAMILTON

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 351

**Project(s):** 2200151

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	175,237.97000	175,237.97	167,444.00000	167,444.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	92,322.12000	92,322.12	100,000.00000	100,000.00			
	CLEARING RIGHT-OF-WAY	LS							
0012	202-02240	465.000	20.67000	9,611.55	28.00000	13,020.00			
	PAVEMENT REMOVAL	SYS							
0013	202-02279	3,922.000	15.85000	62,163.70	17.00000	66,674.00			
	CURB AND GUTTER, REMOVE	LFT							
0014	202-52710	26.000	16.60000	431.60	37.00000	962.00			
	SIDEWALK CONCRETE, REMOVE	SYS							



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**Tabulation of Bids**

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**Contract ID:** R -44210-A

**Counties:** HAMILTON

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 351

**Project(s):** 2200151

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000	5,718.000	36.70000	209,850.60	65.00000	371,670.00		
EXCAVATION, COMMON		CYS						
0016	203-02070	3,555.000	1.00000	3,555.00	0.01000	35.55		
BORROW		CYS						
0017	205-12108	34,330.000	1.00000	34,330.00	1.00000	34,330.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	36,435.00000	36,435.00	20,000.00000	20,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	3,000.00000	3,000.00	1,600.00000	1,600.00		
SWQCP PREPARATION		LS						
0020	207-08264	175.000	29.65000	5,188.75	46.00000	8,050.00		
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-08266	1,985.000	6.25000	12,406.25	6.00000	11,910.00		
SUBGRADE TREATMENT, TYPE III		SYS						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-09935	6,813.000		34.50000	235,048.50	40.00000	272,520.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-09264	889.000		58.00000	51,562.00	104.00000	92,456.00		
	STRUCTURE BACKFILL, TYPE 1		CYS						
0024	214-11796	146.000		2.25000	328.50	9.00000	1,314.00		
	GEOGRID, TYPE IB		SYS						
0025	301-12234	390.000		159.40000	62,166.00	89.00000	34,710.00		
	COMPACTED AGGREGATE, NO. 53		CYS						
0026	302-07455	25.000		107.00000	2,675.00	152.00000	3,800.00		
	DENSE GRADED SUBBASE		CYS						
0027	303-08210	115.000		54.20000	6,233.00	60.00000	6,900.00		
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0028	305-07466	404.000		189.00000	76,356.00	45.00000	18,180.00		
	PCC BASE PATCHING, 11 IN.		SYS						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	306-08034	830.000	5.60000	4,648.00	8.00000	6,640.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-11872	665.000	5.30000	3,524.50	8.00000	5,320.00		
	MILLING, PROFILE	SYS						
0031	401-07328	569.000	103.45000	58,863.05	110.00000	62,590.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032	401-07392	674.000	101.20000	68,208.80	100.00000	67,400.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-07408	2,071.000	93.00000	192,603.00	85.00000	176,035.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034	401-10258	2,807.000	0.76000	2,133.32	1.00000	2,807.00		
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	2,056.000	0.84000	1,727.04	2.00000	4,112.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	401-11785	2,807.000	0.17000	477.19	0.27000	757.89		
	LIQUID ASPHALT SEALANT	LFT						
0037	401-11787	714.000	87.00000	62,118.00	95.00000	67,830.00		
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0038	402-10084	391.000	128.00000	50,048.00	200.00000	78,200.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0039	406-05520	5.000	0.01000	0.05	1.00000	5.00		
	ASPHALT FOR TACK COAT	TON						
0040	502-06457	146.000	102.80000	15,008.80	105.00000	15,330.00		
	PCCP, 9 IN.	SYS						
0041	502-11564	319.000	157.10000	50,114.90	115.00000	36,685.00		
	PCCP, 7 IN. , COLORED AND JOINTED	SYS						
0042	503-05240	168.000	28.35000	4,762.80	20.00000	3,360.00		
	D-1 CONTRACTION JOINT	LFT						
0043	604-05528	310.000	169.00000	52,390.00	140.00000	43,400.00		
	HMA FOR SIDEWALK	TON						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	604-08086	454.000	145.00000	65,830.00	120.00000	54,480.00		
	CURB RAMP, CONCRETE	SYS						
0045	604-12083	47.000	325.00000	15,275.00	183.50000	8,624.50		
	DETECTABLE WARNING SURFACES	SYS						
0046	605-06120	387.000	36.40000	14,086.80	35.00000	13,545.00		
	CURB, CONCRETE	LFT						
0047	605-06140	2,574.000	29.30000	75,418.20	30.00000	77,220.00		
	CURB AND GUTTER, CONCRETE	LFT						
0048	605-06155	2,079.000	31.00000	64,449.00	30.00000	62,370.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0049	605-06255	9.000	186.00000	1,674.00	448.00000	4,032.00		
	CENTER CURB, D CONCRETE	SYS						
0050	605-97937	290.000	48.75000	14,137.50	30.00000	8,700.00		
	CURB AND GUTTER, ROLL CURB	LFT						





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**District(s):** Greenfield

**Call Order:** 351

**Project(s):** 2200151

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	610-07487	24.000 TON	203.50000	4,884.00	180.00000	4,320.00		
	HMA FOR APPROACHES, TYPE B							
0052	615-06505	4.000 EACH	1,125.00000	4,500.00	1,125.00000	4,500.00		
	MONUMENT, TYPE B							
0053	615-06510	13.000 EACH	550.00000	7,150.00	550.00000	7,150.00		
	MONUMENT, TYPE C							
0054	615-06515	6.000 EACH	150.00000	900.00	150.00000	900.00		
	MONUMENT, TYPE D							
0055	618-06192	30.000 LFT	1,096.00000	32,880.00	1,500.00000	45,000.00		
	WALL , STONE MASONRY VENEER							
0056	621-01004	1.000 EACH	375.00000	375.00	375.00000	375.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0057	621-06545	1.000 TON	1,505.00000	1,505.00	1,505.00000	1,505.00		
	FERTILIZER , FOR PERMANENT SEEDING							



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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
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	621-06554 220.000 SEED MIXTURE, TYPE U LBS	8.40000	1,848.00	8.40000	1,848.00		
0059	621-06565 3.000 MULCHING MATERIAL TON	665.00000	1,995.00	665.00000	1,995.00		
0060	621-06567 12.000 WATER KGAL	5.00000	60.00	5.00000	60.00		
0061	621-06570 1,131.000 TOPSOIL CYS	105.00000	118,755.00	87.00000	98,397.00		
0062	621-06575 2,788.000 SODDING, NURSERY SYS	4.42000	12,322.96	4.42000	12,322.96		
0063	628-09403 12.000 FIELD OFFICE, TYPE C MOS	3,500.00000	42,000.00	3,200.00000	38,400.00		
0064	628-11976 1.000 COMPUTER SYSTEM EQUIPMENT EACH	1,000.00000	1,000.00	540.00000	540.00		
0065	715-04987 2.000 CONNECTION , TO EXISTING STRUCTURE EACH	1,070.00000	2,140.00	1,566.00000	3,132.00		



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	715-05048	2,362.000	7.75000	18,305.50	7.75000	18,305.50		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0067	715-05149	1,290.000	66.20000	85,398.00	109.00000	140,610.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0068	715-05149	75.000	119.85000	8,988.75	190.00000	14,250.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATER MAIN GRADE		LFT						
0069	715-05151	192.000	85.85000	16,483.20	110.00000	21,120.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						
0070	715-05156	111.000	194.30000	21,567.30	178.00000	19,758.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.		LFT						
0071	715-09064	1,668.000	3.00000	5,004.00	1.50000	2,502.00		
VIDEO INSPECTION FOR PIPE		LFT						
0072	715-09475	1.000	105,300.00000	105,300.00	86,500.00000	86,500.00		
STORMWATER QUALITY STRUCTURE		EACH						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	715-46000	1.000	1,065.00000	1,065.00	1,484.00000	1,484.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0074	718-06532	2,362.000	1.25000	2,952.50	1.10000	2,598.20		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0075	718-12306	2,126.000	3.00000	6,378.00	3.00000	6,378.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0076	718-52610	213.000	65.00000	13,845.00	65.00000	13,845.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0077	720-02367	4.000	6,890.00000	27,560.00	8,966.00000	35,864.00		
	MANHOLE, TYPE J10	EACH						
0078	720-12798	2.000	940.00000	1,880.00	1,683.00000	3,366.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0079	720-45030	1.000	2,315.00000	2,315.00	3,100.00000	3,100.00		
	INLET, TYPE E7	EACH						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	720-45045	14.000	3,245.00000	45,430.00	3,500.00000	49,000.00		
	INLET, TYPE J10	EACH						
0081	720-45055	12.000	3,560.00000	42,720.00	3,500.00000	42,000.00		
	INLET, TYPE M10	EACH						
0082	720-45410	5.000	4,805.00000	24,025.00	6,100.00000	30,500.00		
	MANHOLE, TYPE C4	EACH						
0083	720-94840	1.000	290.00000	290.00	1,300.00000	1,300.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0084	720-95409	1.000	8,335.00000	8,335.00	13,000.00000	13,000.00		
	MANHOLE, TYPE J4, MODIFIED	EACH						
0085	720-95422	5.000	7,675.00000	38,375.00	13,500.00000	67,500.00		
	MANHOLE, TYPE J4	EACH						
0086	801-03290	4.000	225.00000	900.00	347.00000	1,388.00		
	CONSTRUCTION SIGN, TYPE C	EACH						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	801-03291	2.000	95.00000	190.00	143.00000	286.00		
CONSTRUCTION SIGN, TYPE D		EACH						
0088	801-04308	6.000	200.00000	1,200.00	277.00000	1,662.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0089	801-06207	10,267.000	2.25000	23,100.75	1.40000	14,373.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0090	801-06625	23.000	95.00000	2,185.00	181.00000	4,163.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0091	801-06640	20.000	150.00000	3,000.00	273.00000	5,460.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0092	801-06645	27.000	95.00000	2,565.00	75.00000	2,025.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0093	801-06710	308.000	20.00000	6,160.00	13.00000	4,004.00		
FLASHING ARROW SIGN		DAY						



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Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) 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
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		ROUNDABOUT				<b>LCC:</b>	
0094	801-06775 (1)	85,000.00000	85,000.00	79,615.00000	79,615.00		
	MAINTAINING TRAFFIC						
	LS						
0095	801-07118 144.000	20.00000	2,880.00	17.00000	2,448.00		
	BARRICADE, TYPE III-A						
	LFT						
0096	801-07119 72.000	20.00000	1,440.00	18.00000	1,296.00		
	BARRICADE, TYPE III-B						
	LFT						
0097	802-04314 1.000	51,700.00000	51,700.00	45,000.00000	45,000.00		
	SIGN , MONUMENT						
	EACH						
0098	802-05701 227.000	20.70000	4,698.90	20.70000	4,698.90		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
	LFT						
0099	802-05702 93.000	26.80000	2,492.40	26.80000	2,492.40		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE						
	LFT						
0100	802-09838 139.000	24.20000	3,363.80	24.20000	3,363.80		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS						
	SFT						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0101	802-09840	39.000	26.30000	1,025.70	26.30000	1,025.70			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0102	802-97812	3.000	3,806.00000	11,418.00	3,806.00000	11,418.00			
	STREET NAME IDENTIFICATION SIGN	EACH							
0103	805-01479	1.000	3,148.00000	3,148.00	3,148.00000	3,148.00			
	CONTROLLER CABINET FOUNDATION, TYPE P1, MODIFIED	EACH							
0104	805-02445	1.000	12,541.00000	12,541.00	12,541.00000	12,541.00			
	CONTROLLER AND CABINET, TYPE P1	EACH							
0105	805-03968	325.000	28.80000	9,360.00	28.80000	9,360.00			
	CONDUIT, PVC, 1 IN. SCHEDULE 80	LFT							
0106	805-11813	480.000	35.50000	17,040.00	35.50000	17,040.00			
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT							
0107	805-95568	150.000	57.50000	8,625.00	57.50000	8,625.00			
	CONDUIT, PVC, 4 IN.	LFT							





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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	807-03950	10.000	3,603.00000	36,030.00	3,603.00000	36,030.00			
	LUMINAIRE, ORNAMENTAL	EACH							
0109	807-03951	10.000	10,911.00000	109,110.00	10,911.00000	109,110.00			
	LIGHT POLE, ORNAMENTAL	EACH							
0110	807-06592	490.000	41.30000	20,237.00	41.30000	20,237.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0111	807-07580	966.000	23.80000	22,990.80	23.80000	22,990.80			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0112	807-12791	10.000	2,575.00000	25,750.00	2,575.00000	25,750.00			
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH							
0113	807-78590	3.000	2,491.00000	7,473.00	2,491.00000	7,473.00			
	HANDHOLE , LIGHTING	EACH							



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ROUNDABOUT							
0114	807-86889	760.000		1.70000	1,292.00	1.70000	1,292.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0115	807-86910	10.000		43.40000	434.00	43.40000	434.00		
	CONNECTOR KIT, UNFUSED	EACH							
0116	807-86915	10.000		46.30000	463.00	46.30000	463.00		
	CONNECTOR KIT, FUSED	EACH							
0117	807-86920	22.000		17.10000	376.20	17.10000	376.20		
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH							
0118	807-86925	4.000		17.10000	68.40	17.10000	68.40		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0119	807-86930	26.000		12.70000	330.20	12.70000	330.20		
	INSULATION LINK, NON- WATERPROOFED	EACH							
0120	807-86935	12.000		15.70000	188.40	15.70000	188.40		
	INSULATION LINK, WATERPROOFED	EACH							



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0121	808-03439	400.000	10.00000	4,000.00	9.65000	3,860.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0122	808-06701	1,182.000	1.50000	1,773.00	2.93000	3,463.26		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0123	808-11478	245.000	3.25000	796.25	7.29000	1,786.05		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0124	808-11650	86.000	5.50000	473.00	5.47000	470.42		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0125	808-12148	84.000	10.00000	840.00	23.08000	1,938.72		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0126	808-75043	321.000	5.50000	1,765.50	1.88000	603.48		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0127	808-75245	896.000		1.50000	1,344.00	1.29000	1,155.84		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0128	808-75320	6.000		150.00000	900.00	202.00000	1,212.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0129	808-75320	8.000		350.00000	2,800.00	202.00000	1,616.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW , FISH HOOK	EACH							
0130	808-75998	10.000		45.00000	450.00	75.00000	750.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER , YELLOW	EACH							
0131	604-95344	54.000		248.00000	13,392.00	248.00000	13,392.00		
	HANDRAIL, PEDESTRIAN	LFT							
<b>Section Totals:</b>				\$3,135,600.00		\$3,348,876.97			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,135,600.00		\$3,348,876.97			



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<b>Contract Item Totals</b>	<b>\$3,135,600.00</b>	<b>\$3,348,876.97</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$3,135,600.00</b>	<b>\$3,348,876.97</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -44427-A

**Counties:** MORGAN

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 361

**Project(s):** 2200895

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	3,800.00000	3,800.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						





**Indiana Department of Transportation**

April 12, 2024

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**Contract ID:** R -44427-A

**Counties:** MORGAN

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 361

**Project(s):** 2200895

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**Min:**

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**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0014	616-05689	240.000	100.00000	24,000.00					
	RIPRAP, CLASS 2	TON							
0015	616-12246	241.000	5.00000	1,205.00					
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0016	621-01004	1.000	2,500.00000	2,500.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0017	621-06559	1,304.000	6.00000	7,824.00					
	MULCHED SEEDING, TYPE R	SYS							
0018	715-08177	44.000	196.00000	8,624.00					
	PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT	LFT							
0019	725-11651	309.000	800.00000	247,200.00					
	PIPE LINER, CURED-IN- PLACE, MIN. AREA 9.4 SFT	LFT							
0020	801-03290	4.000	250.00000	1,000.00					
	CONSTRUCTION SIGN, TYPE C	EACH							





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April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44427-A

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**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-06640	24.000	250.00000	6,000.00			
CONSTRUCTION SIGN, TYPE A		EACH					
0022	801-06645	4.000	250.00000	1,000.00			
CONSTRUCTION SIGN, TYPE B		EACH					
0023	801-06775	(1)	5,000.00000	5,000.00			
MAINTAINING TRAFFIC		LS					
0024	801-07024	2.000	15,000.00000	30,000.00			
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH					
0025	801-08401	1,000.000	56.00000	56,000.00			
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT					
<b>Section Totals:</b>				\$480,772.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$480,772.00			
<b>Contract Item Totals</b>				<b>\$480,772.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			



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**District(s):** Crawfordsville

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**Project(s):** 2200895

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:                    Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

**Contract Grand Totals** |

**\$480,772.00** |

**( ) indicates item is bid as Lump Sum**





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44709-A

**Counties:** VIGO

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 371

**Project(s):** 1800955

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	396,000.00000	396,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02273	25.000	50.00000	1,250.00				
	CENTER CURB, CONCRETE, REMOVE	SYS						
0012	202-02274	400.000	20.50000	8,200.00				
	CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0013	202-02278	470.000	20.50000	9,635.00				
	CURB, CONCRETE, REMOVE	LFT						



**Indiana Department of Transportation**

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**Contract ID:** R -44709-A

**Counties:** VIGO

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 371

**Project(s):** 1800955

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS SOUTH LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02279	100.000	25.25000	2,525.00					
	CURB AND GUTTER, REMOVE	LFT							
0015	202-52710	37.000	51.00000	1,887.00					
	SIDEWALK CONCRETE, REMOVE	SYS							
0016	202-90277	13.000	100.00000	1,300.00					
	DETECTOR HOUSING, REMOVE	EACH							
0017	202-94749	1,500.000	3.40000	5,100.00					
	CURB, ASPHALT, REMOVE	LFT							
0018	203-02070	10.000	140.00000	1,400.00					
	BORROW	CYS							
0019	203-08607	220.000	6.50000	1,430.00					
	LINEAR GRADING	LFT							
0020	203-08607	2,000.000	6.00000	12,000.00					
	LINEAR GRADING , REMOVAL	LFT							
0021	205-12108	27,355.000	1.00000	27,355.00					
	STORMWATER MANAGEMENT BUDGET	DOL							





**Indiana Department of Transportation**

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Line No / Item ID		(1) MILESTONE CONTRACTORS SOUTH LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	306-08432	11,164.000	2.50000	27,910.00			
	MILLING, APPROACH	SYS					
0030	401-07328	24,295.000	119.80000	2,910,541.00			
	QC/QA-HMA, 3, 70, SURFACE,	TON					
	9.5 mm						
0031	401-10258	154,368.000	0.23000	35,504.64			
	JOINT ADHESIVE, SURFACE	LFT					
0032	401-11785	154,368.000	0.20000	30,873.60			
	LIQUID ASPHALT SEALANT ,	LFT					
	RPE						
0033	401-12169	(1)	3,500.00000	3,500.00			
	INERTIAL PROFILER, HMA	LS					
0034	406-05520	104.000	500.00000	52,000.00			
	ASPHALT FOR TACK COAT	TON					
0035	408-12028	21.000	4,071.24000	85,496.04			
	CRACKS IN ASPHALT	TON					
	PAVEMENT, FILL						
0036	503-03489	12.000	40.00000	480.00			
	RETROFITTED TIE BARS	EACH					



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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	
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	503-05240 80.000 D-1 CONTRACTION JOINT LFT	30.00000	2,400.00					
0038	506-06333 706.000 PCCP PATCHING, FULL DEPTH SYS	248.75000	175,617.50					
0040	601-06035 1,625.000 GUARDRAIL, RESET LFT	13.00000	21,125.00					
0041	604-06070 8.000 SIDEWALK, CONCRETE SYS	110.25000	882.00					
0042	604-08086 60.000 CURB RAMP, CONCRETE SYS	117.50000	7,050.00					
0043	604-12083 8.000 DETECTABLE WARNING SURFACES SYS	237.00000	1,896.00					
0044	605-05523 1,500.000 CURB, HMA LFT	18.00000	27,000.00					
0045	605-06090 400.000 CURB, INTEGRAL CONCRETE LFT	55.00000	22,000.00					





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**District(s):** Crawfordsville

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**Contract Description:** ASPHALT RESURFACE

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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	605-06140	470.000		66.25000	31,137.50				
	CURB AND GUTTER, CONCRETE	LFT							
0047	606-12399	300.000		19.00000	5,700.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0048	610-07487	921.000		159.88000	147,249.48				
	HMA FOR APPROACHES, TYPE B	TON							
0049	615-06525	6.000		1,100.00000	6,600.00				
	CASTING ADJUST TO GRADE, MONUMENT	EACH							
0050	621-01004	2.000		100.00000	200.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0051	621-06559	1,000.000		7.80000	7,800.00				
	MULCHED SEEDING, TYPE R	SYS							
0052	621-06570	10.000		240.00000	2,400.00				
	TOPSOIL	CYS							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	621-06575	30.000	100.00000	3,000.00					
	SODDING, NURSERY	SYS							
0054	628-11976	2.000	1,200.00000	2,400.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0055	628-12683	18.000	3,500.00000	63,000.00					
	FIELD OFFICE, TYPE D	MOS							
0056	720-12797	6.000	856.00000	5,136.00					
	CASTING, INLET, ADJUST TO GRADE	EACH							
0057	720-44045	12.000	1,750.00000	21,000.00					
	CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH							
0058	720-44055	18.000	1,825.00000	32,850.00					
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH							
0059	801-03290	11.000	2,090.00000	22,990.00					
	CONSTRUCTION SIGN, TYPE C	EACH							



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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	801-04308	2.000	710.00000	1,420.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0061	801-06206	180,404.000	0.45000	81,181.80					
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT							
0062	801-06209	182,904.000	0.10000	18,290.40					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0063	801-06214	300.000	2.00000	600.00					
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT							
0064	801-06216	700.000	2.00000	1,400.00					
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0065	801-06217	300.000	2.00000	600.00					
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							



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**Contract ID:** R -44709-A

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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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	801-06218	700.000		6.22000	4,354.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0067	801-06640	72.000		190.00000	13,680.00				
	CONSTRUCTION SIGN, TYPE A	EACH							
0068	801-06645	12.000		100.00000	1,200.00				
	CONSTRUCTION SIGN, TYPE B	EACH							
0069	801-06710	240.000		10.00000	2,400.00				
	FLASHING ARROW SIGN	DAY							
0070	801-06775	(1)		496,550.20000	496,550.20				
	MAINTAINING TRAFFIC	LS							
0071	801-07118	112.000		15.00000	1,680.00				
	BARRICADE, TYPE III-A	LFT							
0072	801-07119	40.000		15.00000	600.00				
	BARRICADE, TYPE III-B	LFT							



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**Contract ID:** R -44709-A

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<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	801-11642	7.000	5,600.00000	39,200.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0074	801-12042	150.000	250.00000	37,500.00					
	TRUCK MOUNTED ATTENUATOR	DAY							
0075	801-12641	36.000	361.15000	13,001.40					
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS							
0076	801-12862	75.000	20.00000	1,500.00					
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0077	801-12883	8.000	300.00000	2,400.00					
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0078	801-12930	16.000	1,555.00000	24,880.00					
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH							
0079	802-07060	4.000	100.00000	400.00					
	SIGN, SHEET, RELOCATE	EACH							



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Item Description									
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<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	802-09838	4.000	80.00000	320.00					
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0081	805-01844	2,735.000	46.00000	125,810.00					
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0082	805-02150	4.000	2,500.00000	10,000.00					
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0083	805-02645	4.000	5,000.00000	20,000.00					
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0084	805-11817	4.000	2,500.00000	10,000.00					
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0085	805-78470	6,790.000	3.00000	20,370.00					
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0086	805-78480	450.000	7.00000	3,150.00					
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							



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Item Description									
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<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	805-78485	930.000		8.00000	7,440.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0088	805-78510	8,410.000		6.00000	50,460.00				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0089	805-78785	14.000		4,500.00000	63,000.00				
	SIGNAL DETECTOR HOUSING	EACH							
0090	805-78795	2,440.000		26.00000	63,440.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0091	805-90005	4.000		2,000.00000	8,000.00				
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0092	808-06716	3,935.000		0.55000	2,164.25				
	LINE, REMOVE	LFT							
0093	808-09381	(1)		5,500.00000	5,500.00				
	RETRO-REFLECTIVITY TESTING	LS							



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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
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0094	808-12032	175,404.000	0.58000	101,734.32			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0095	808-12633	705.000	23.00000	16,215.00			
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT					
0096	808-12666	5,660.000	9.75000	55,185.00			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.	LFT					
0097	808-12845	110.000	6.00000	660.00			
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
0098	808-12848	99.000	10.55000	1,044.45			
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT					
0099	808-75052	78,217.000	5.55000	434,104.35			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT					





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44709-A

**Counties:** VIGO

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 371

**Project(s):** 1800955

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS SOUTH LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	808-75055	16,420.000		6.00000	98,520.00				
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0101	808-75057	74,898.000		5.55000	415,683.90				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0102	808-75297	596.000		9.75000	5,811.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0103	808-75300	240.000		2.45000	588.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0104	808-75320	51.000		135.00000	6,885.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0105	808-75325	40.000		200.00000	8,000.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH							



**Contract ID:** R -44709-A

**Counties:** VIGO

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 371

**Project(s):** 1800955

**Contract Time:** 05/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS SOUTH LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0106	808-75510	1,177.000	22.00000	25,894.00			
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN. , WET REFLECTIVE	LFT					
0107	808-75996	957.000	10.00000	9,570.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0108	808-75998	811.000	38.55000	31,264.05			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$7,915,500.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$7,915,500.00			
<b>Contract Item Totals</b>				<b>\$7,915,500.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$7,915,500.00</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44806-A

**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 2201697

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	60,900.00000	60,900.00	136,400.00000	136,400.00	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						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -44806-A

**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 2201697

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	495,422.17000	495,422.17	338,085.00000	338,085.00	373,774.03000	373,774.03
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02278	5,289.000	17.00000	89,913.00	38.00000	200,982.00	20.50000	108,424.50
	CURB, CONCRETE, REMOVE	LFT						
0011	202-02279	179.000	18.00000	3,222.00	58.00000	10,382.00	27.00000	4,833.00
	CURB AND GUTTER, REMOVE	LFT						
0012	202-06542	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	400.00000	800.00
	RELOCATE , PEDESTRIAN PUSH BUTTONS	EACH						
0013	202-52710	4,264.000	25.00000	106,600.00	71.00000	302,744.00	20.50000	87,412.00
	SIDEWALK CONCRETE, REMOVE	SYS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44806-A

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**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 2201697

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-90277	4.000	250.00000	1,000.00	250.00000	1,000.00	50.00000	200.00
	DETECTOR HOUSING, REMOVE	EACH						
0015	205-12108	75,049.000	1.00000	75,049.00	1.00000	75,049.00	1.00000	75,049.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	10,000.00000	10,000.00	125,000.00000	125,000.00	45,000.00000	45,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-09935	1,290.000	50.00000	64,500.00	70.00000	90,300.00	44.00000	56,760.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	304-12625	354.000	150.00000	53,100.00	350.00000	123,900.00	171.00000	60,534.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0019	304-12627	99.000	150.00000	14,850.00	350.00000	34,650.00	184.50000	18,265.50
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0020	306-08034	89,062.000	2.35000	209,295.70	1.10000	97,968.20	2.25000	200,389.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44806-A

**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 2201697

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	306-08038	79,869.000	3.35000	267,561.15	1.70000	135,777.30	4.25000	339,443.25
	MILLING, ASPHALT, 4 IN.	SYS						
0022	306-08432	6,689.000	9.00000	60,201.00	15.00000	100,335.00	12.75000	85,284.75
	MILLING, APPROACH	SYS						
0023	401-07322	11,988.000	101.00000	1,210,788.00	90.00000	1,078,920.00	103.00000	1,234,764.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024	401-07329	1,993.000	107.00000	213,251.00	100.00000	199,300.00	109.25000	217,735.25
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0025	401-07392	10,982.000	84.00000	922,488.00	85.00000	933,470.00	92.00000	1,010,344.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-10258	116,602.000	0.50000	58,301.00	0.40000	46,640.80	0.40000	46,640.80
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	53,361.000	0.60000	32,016.60	0.50000	26,680.50	0.40000	21,344.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	116,602.000	0.15000	17,490.30	0.17000	19,822.34	0.40000	46,640.80
	LIQUID ASPHALT SEALANT	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44806-A

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ASPHALT RESURFACE						
0029	401-12169 (1) INERTIAL PROFILER, HMA LS	1.00000	1.00	1.00000	1.00	5,000.00000	5,000.00
0030	406-05520 97.000 ASPHALT FOR TACK COAT TON	0.01000	0.97	1.00000	97.00	0.01000	0.97
0031	604-06070 1,585.000 SIDEWALK, CONCRETE SYS	60.00000	95,100.00	62.00000	98,270.00	60.00000	95,100.00
0032	604-08086 2,682.000 CURB RAMP, CONCRETE SYS	175.00000	469,350.00	185.00000	496,170.00	155.00000	415,710.00
0033	604-12083 334.000 DETECTABLE WARNING SURFACES SYS	380.00000	126,920.00	395.00000	131,930.00	400.00000	133,600.00
0034	604-12084 19.000 DETECTABLE WARNING SURFACES, RETROFIT SYS	695.00000	13,205.00	695.00000	13,205.00	726.00000	13,794.00
0035	605-06120 4,423.000 CURB, CONCRETE LFT	30.00000	132,690.00	32.00000	141,536.00	66.00000	291,918.00
0036	605-06140 985.000 CURB AND GUTTER, CONCRETE LFT	31.00000	30,535.00	33.00000	32,505.00	72.00000	70,920.00



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44806-A

**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 2201697

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	610-07487	32.000		385.00000	12,320.00	255.00000	8,160.00	220.00000	7,040.00
	HMA FOR APPROACHES, TYPE B	TON							
0038	610-07488	1,390.000		150.00000	208,500.00	255.00000	354,450.00	178.00000	247,420.00
	HMA FOR APPROACHES, TYPE C	TON							
0039	621-06575	159.000		65.35000	10,390.65	65.35000	10,390.65	39.00000	6,201.00
	SODDING, NURSERY	SYS							
0040	720-12796	3.000		1,200.00000	3,600.00	1,300.00000	3,900.00	850.00000	2,550.00
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH							
0041	720-12797	30.000		1,200.00000	36,000.00	1,300.00000	39,000.00	850.00000	25,500.00
	CASTING, INLET, ADJUST TO GRADE	EACH							
0042	720-12798	27.000		1,200.00000	32,400.00	1,300.00000	35,100.00	850.00000	22,950.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0043	720-44025	1.000		1,700.00000	1,700.00	1,700.00000	1,700.00	1,015.00000	1,015.00
	CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH							





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44806-A

**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 2201697

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	720-94840	6.000	1,200.00000	7,200.00	1,200.00000	7,200.00	850.00000	5,100.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0045	801-04308	12.000	280.00000	3,360.00	407.00000	4,884.00	407.00000	4,884.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046	801-06203	4,940.000	0.34000	1,679.60	0.90000	4,446.00	1.30000	6,422.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0047	801-06207	78,659.000	1.32000	103,829.88	1.44000	113,268.96	1.46000	114,842.14
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0048	801-06640	94.000	180.00000	16,920.00	239.00000	22,466.00	239.00000	22,466.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0049	801-06645	542.000	105.00000	56,910.00	76.00000	41,192.00	76.00000	41,192.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0050	801-06710	2,870.000	14.00000	40,180.00	7.00000	20,090.00	7.00000	20,090.00
	FLASHING ARROW SIGN	DAY						



**Contract ID:** R -44806-A

**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 2201697

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	801-06775	(1)		300,000.00000	300,000.00	359,403.42000	359,403.42	516,394.55000	516,394.55
	MAINTAINING TRAFFIC	LS							
0052	801-07118	590.000		14.00000	8,260.00	14.00000	8,260.00	14.00000	8,260.00
	BARRICADE, TYPE III-A	LFT							
0053	801-07119	185.000		14.00000	2,590.00	17.00000	3,145.00	17.00000	3,145.00
	BARRICADE, TYPE III-B	LFT							
0054	801-12390	1,010.000		4.25000	4,292.50	5.20000	5,252.00	5.20000	5,252.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT							
0055	801-12862	540.000		35.00000	18,900.00	100.00000	54,000.00	35.00000	18,900.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0056	802-05704	40.000		42.25000	1,690.00	42.25000	1,690.00	50.00000	2,000.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0057	802-09840	37.000		50.00000	1,850.00	50.00000	1,850.00	50.00000	1,850.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	802-91122	3.000	250.00000	750.00	250.00000	750.00	75.00000	225.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0059	805-08214	1,918.000	47.50000	91,105.00	47.50000	91,105.00	40.00000	76,720.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0060	805-78470	20,731.000	1.00000	20,731.00	1.00000	20,731.00	3.00000	62,193.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0061	805-78510	2,587.000	3.00000	7,761.00	3.00000	7,761.00	6.00000	15,522.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0062	805-78785	35.000	1,950.00000	68,250.00	1,950.00000	68,250.00	3,500.00000	122,500.00
	SIGNAL DETECTOR HOUSING	EACH						
0063	805-78795	8,464.000	15.25000	129,076.00	15.25000	129,076.00	16.00000	135,424.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0064	807-98690	10.000	1,500.00000	15,000.00	1,500.00000	15,000.00	1,000.00000	10,000.00
	HANDHOLE, ADJUST TO GRADE	EACH						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -44806-A

**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 2201697

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-02977	33.000	315.00000	10,395.00	250.00000	8,250.00	480.00000	15,840.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0066	808-03439	10,220.000	5.95000	60,809.00	6.84000	69,904.80	6.84000	69,904.80
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0067	808-06609	2.000	2,450.00000	4,900.00	4,100.00000	8,200.00	4,100.00000	8,200.00
	PAVEMENT MESSAGE MARKING , SHIELDS	EACH						
0068	808-06701	10,604.000	0.97000	10,285.88	1.56000	16,542.24	1.56000	16,542.24
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0069	808-06703	27,076.000	0.80000	21,660.80	0.90000	24,368.40	0.90000	24,368.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0070	808-09968	4,301.000	26.75000	115,051.75	26.75000	115,051.75	26.75000	115,051.75
	PAVEMENT MARKING , CULTURAL TRAIL	SFT						



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**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 2201697

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	808-10118	27.000	5.95000	160.65	15.17000	409.59	15.17000	409.59
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0072	808-11482	997.000	1.59000	1,585.23	2.45000	2,442.65	2.45000	2,442.65
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0073	808-11493	43.000	1.59000	68.37	2.45000	105.35	2.45000	105.35
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0074	808-75245	38,884.000	0.80000	31,107.20	0.90000	34,995.60	0.90000	34,995.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0075	808-75256	267.000	2.90000	774.30	2.28000	608.76	2.28000	608.76
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0076	808-75260	304.000	3.40000	1,033.60	3.42000	1,039.68	3.42000	1,039.68
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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**Project(s):** 2201697

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	808-75278	339.000	3.40000	1,152.60	3.42000	1,159.38	3.42000	1,159.38
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0078	808-75297	2,796.000	5.95000	16,636.20	6.84000	19,124.64	6.84000	19,124.64
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0079	808-75300	1,869.000	2.10000	3,924.90	1.71000	3,195.99	1.71000	3,195.99
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0080	808-75320	96.000	120.00000	11,520.00	155.00000	14,880.00	155.00000	14,880.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0081	808-75325	39.000	150.00000	5,850.00	182.00000	7,098.00	182.00000	7,098.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH						



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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	808-75996	3.000	20.00000	60.00	150.00000	450.00	78.91000	236.73
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0083	808-75998	47.000	43.00000	2,021.00	175.00000	8,225.00	150.00000	7,050.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$6,340,000.00		\$6,761,700.00		\$6,963,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$6,340,000.00		\$6,761,700.00		\$6,963,000.00
<b>Contract Item Totals</b>				<b>\$6,340,000.00</b>		<b>\$6,761,700.00</b>		<b>\$6,963,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$6,340,000.00</b>		<b>\$6,761,700.00</b>		<b>6,963,000.00</b>

( ) indicates item is bid as Lump Sum



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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	75,000.00000	75,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						





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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	375,000.00000	375,000.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	202-02278	5,289.000	21.00000	111,069.00					
	CURB, CONCRETE, REMOVE	LFT							
0011	202-02279	179.000	22.00000	3,938.00					
	CURB AND GUTTER, REMOVE	LFT							
0012	202-06542	2.000	1,000.00000	2,000.00					
	RELOCATE , PEDESTRIAN PUSH BUTTONS	EACH							
0013	202-52710	4,264.000	37.00000	157,768.00					
	SIDEWALK CONCRETE, REMOVE	SYS							



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-90277	4.000	250.00000	1,000.00			
	DETECTOR HOUSING, REMOVE	EACH					
0015	205-12108	75,049.000	1.00000	75,049.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	19,832.56000	19,832.56			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-09935	1,290.000	35.00000	45,150.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0018	304-12625	354.000	250.00000	88,500.00			
	HMA PATCHING, FULL DEPTH, TYPE C	TON					
0019	304-12627	99.000	350.00000	34,650.00			
	HMA PATCHING, FULL DEPTH, TYPE D	TON					
0020	306-08034	89,062.000	2.49000	221,764.38			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	306-08038	79,869.000	6.90000	551,096.10			
	MILLING, ASPHALT, 4 IN.	SYS					
0022	306-08432	6,689.000	10.00000	66,890.00			
	MILLING, APPROACH	SYS					
0023	401-07322	11,988.000	123.00000	1,474,524.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0024	401-07329	1,993.000	128.00000	255,104.00			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					
0025	401-07392	10,982.000	115.30000	1,266,224.60			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0026	401-10258	116,602.000	0.45000	52,470.90			
	JOINT ADHESIVE, SURFACE	LFT					
0027	401-10259	53,361.000	0.75000	40,020.75			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0028	401-11785	116,602.000	0.16000	18,656.32			
	LIQUID ASPHALT SEALANT	LFT					



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**Contract Time:** 11/01/24 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-12169	(1)	5,404.00000	5,404.00				
	INERTIAL PROFILER, HMA	LS						
0030	406-05520	97.000	540.00000	52,380.00				
	ASPHALT FOR TACK COAT	TON						
0031	604-06070	1,585.000	112.00000	177,520.00				
	SIDEWALK, CONCRETE	SYS						
0032	604-08086	2,682.000	182.00000	488,124.00				
	CURB RAMP, CONCRETE	SYS						
0033	604-12083	334.000	325.00000	108,550.00				
	DETECTABLE WARNING SURFACES	SYS						
0034	604-12084	19.000	500.00000	9,500.00				
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0035	605-06120	4,423.000	50.00000	221,150.00				
	CURB, CONCRETE	LFT						
0036	605-06140	985.000	80.00000	78,800.00				
	CURB AND GUTTER, CONCRETE	LFT						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	610-07487	32.000	213.00000	6,816.00				
	HMA FOR APPROACHES, TYPE B	TON						
0038	610-07488	1,390.000	216.00000	300,240.00				
	HMA FOR APPROACHES, TYPE C	TON						
0039	621-06575	159.000	70.00000	11,130.00				
	SODDING, NURSERY	SYS						
0040	720-12796	3.000	1,325.00000	3,975.00				
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0041	720-12797	30.000	1,040.00000	31,200.00				
	CASTING, INLET, ADJUST TO GRADE	EACH						
0042	720-12798	27.000	1,040.00000	28,080.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0043	720-44025	1.000	1,560.00000	1,560.00				
	CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	720-94840	6.000	500.00000	3,000.00				
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0045	801-04308	12.000	407.00000	4,884.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046	801-06203	4,940.000	1.30000	6,422.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0047	801-06207	78,659.000	2.14000	168,330.26				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0048	801-06640	94.000	239.00000	22,466.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0049	801-06645	542.000	76.00000	41,192.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0050	801-06710	2,870.000	7.00000	20,090.00				
	FLASHING ARROW SIGN	DAY						



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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	801-06775	(1)	275,291.47000	275,291.47				
	MAINTAINING TRAFFIC	LS						
0052	801-07118	590.000	14.00000	8,260.00				
	BARRICADE, TYPE III-A	LFT						
0053	801-07119	185.000	17.00000	3,145.00				
	BARRICADE, TYPE III-B	LFT						
0054	801-12390	1,010.000	6.79000	6,857.90				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0055	801-12862	540.000	46.21000	24,953.40				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0056	802-05704	40.000	42.25000	1,690.00				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0057	802-09840	37.000	50.00000	1,850.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	802-91122	3.000		250.00000	750.00				
	SIGN, GROUND MOUNTED, RESET	EACH							
0059	805-08214	1,918.000		47.50000	91,105.00				
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT							
0060	805-78470	20,731.000		1.00000	20,731.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0061	805-78510	2,587.000		3.00000	7,761.00				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0062	805-78785	35.000		1,950.00000	68,250.00				
	SIGNAL DETECTOR HOUSING	EACH							
0063	805-78795	8,464.000		15.25000	129,076.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0064	807-98690	10.000		1,500.00000	15,000.00				
	HANDHOLE, ADJUST TO GRADE	EACH							





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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-02977	33.000		480.00000	15,840.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH							
0066	808-03439	10,220.000		6.84000	69,904.80				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0067	808-06609	2.000		4,100.00000	8,200.00				
	PAVEMENT MESSAGE MARKING , SHIELDS	EACH							
0068	808-06701	10,604.000		1.56000	16,542.24				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0069	808-06703	27,076.000		0.90000	24,368.40				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0070	808-09968	4,301.000		2.28000	9,806.28				
	PAVEMENT MARKING , CULTURAL TRAIL	SFT							



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	808-10118	27.000	15.17000	409.59				
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.							
		LFT						
0072	808-11482	997.000	2.45000	2,442.65				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.							
		LFT						
0073	808-11493	43.000	2.45000	105.35				
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.							
		LFT						
0074	808-75245	38,884.000	0.90000	34,995.60				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
		LFT						
0075	808-75256	267.000	2.28000	608.76				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.							
		LFT						
0076	808-75260	304.000	3.42000	1,039.68				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.							
		LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44806-A

**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 2201697

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	808-75278	339.000	3.42000	1,159.38			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0078	808-75297	2,796.000	6.84000	19,124.64			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0079	808-75300	1,869.000	1.71000	3,195.99			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0080	808-75320	96.000	155.00000	14,880.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0081	808-75325	39.000	182.00000	7,098.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH					



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 26 of 26

**Contract ID:** R -44806-A

**Counties:** MARION

**Letting Date:** March 13, 2024

**District(s):** Greenfield

**Call Order:** 381

**Project(s):** 2201697

**Contract Time:** 11/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	808-75996	3.000	150.00000	450.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0083	808-75998	47.000	200.00000	9,400.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
	<b>Section Totals:</b>				\$7,620,820.00				
	<b>Life Cycle Costs:</b>								
	<b>Section Total with LCC:</b>				\$7,620,820.00				
	<b>Contract Item Totals</b>				<b>\$7,620,820.00</b>				
	<b>Contract Time Totals</b>								
	<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
	<b>Contract Grand Totals</b>				<b>\$7,620,820.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** R -44823-A

**Counties:** JACKSON, JEFFERSON, RIPLEY

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 391

**Project(s):** 2300109, 2300111, 2300112

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CRACK SEALING

Line No / Item ID				(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,500.00000	2,500.00	21,000.00000	21,000.00	7,300.00000	7,300.00	
CONSTRUCTION ENGINEERING		LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES		DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS		DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA		DOL							
0005	109-08441	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							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44823-A

**Counties:** JACKSON, JEFFERSON, RIPLEY

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 391

**Project(s):** 2300109, 2300111, 2300112

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CRACK SEALING

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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	110-01001	(1)	17,300.00000	17,300.00	66,902.45000	66,902.45	21,500.00000	21,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	60.000	24.50000	1,470.00	80.00000	4,800.00	50.65000	3,039.00
	PAVEMENT REMOVAL	SYS						
0012	207-08264	720.000	20.00000	14,400.00	30.00000	21,600.00	44.50000	32,040.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0013	207-08266	60.000	5.75000	345.00	25.00000	1,500.00	66.35000	3,981.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0014	302-07455	10.000	74.00000	740.00	200.00000	2,000.00	96.50000	965.00
	DENSE GRADED SUBBASE	CYS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44823-A

**Counties:** JACKSON, JEFFERSON, RIPLEY

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 391

**Project(s):** 2300109, 2300111, 2300112

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CRACK SEALING

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	303-01180	240.000	48.00000	11,520.00	30.00000	7,200.00	54.80000	13,152.00
	COMPACTED AGGREGATE, NO. 53	TON						
0016	304-12623	200.000	180.00000	36,000.00	120.00000	24,000.00	375.90000	75,180.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0017	306-08034	13,179.000	2.70000	35,583.30	2.95000	38,878.05	4.60000	60,623.40
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018	401-07321	1,087.000	115.00000	125,005.00	105.00000	114,135.00	127.70000	138,809.90
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0019	401-10258	2,600.000	1.15000	2,990.00	0.05000	130.00	0.75000	1,950.00
	JOINT ADHESIVE, SURFACE	LFT						
0020	401-11785	2,600.000	0.50000	1,300.00	0.05000	130.00	1.15000	2,990.00
	LIQUID ASPHALT SEALANT	LFT						
0021	406-05520	4.000	850.00000	3,400.00	600.00000	2,400.00	1,260.15000	5,040.60
	ASPHALT FOR TACK COAT	TON						
0022	408-12028	4.000	6,400.00000	25,600.00	1,000.00000	4,000.00	2,353.50000	9,414.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44823-A

**Counties:** JACKSON, JEFFERSON, RIPLEY

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 391

**Project(s):** 2300109, 2300111, 2300112

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CRACK SEALING

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0023	502-06999	60.000	90.00000	5,400.00	200.00000	12,000.00	150.75000	9,045.00
	PCCP, 8 IN.	SYS						
0024	503-05240	30.000	19.00000	570.00	125.00000	3,750.00	26.50000	795.00
	D-1 CONTRACTION JOINT	LFT						
0025	615-11537	15.000	140.00000	2,100.00	185.00000	2,775.00	144.70000	2,170.50
	PARKING BARRIER, CONCRETE	EACH						
0026	615-97768	92.000	55.00000	5,060.00	78.00000	7,176.00	36.20000	3,330.40
	PARKING BARRIER, RESET	EACH						
0027	628-11976	3.000	850.00000	2,550.00	750.00000	2,250.00	560.10000	1,680.30
	COMPUTER SYSTEM EQUIPMENT	EACH						
0028	628-12683	6.000	3,300.00000	19,800.00	2,000.00000	12,000.00	3,000.00000	18,000.00
	FIELD OFFICE, TYPE D	MOS						
0029	801-06640	6.000	200.00000	1,200.00	650.00000	3,900.00	602.80000	3,616.80
	CONSTRUCTION SIGN, TYPE A	EACH						
0030	801-06775	(1)	18,295.00000	18,295.00	30,000.00000	30,000.00	10,008.10000	10,008.10
	MAINTAINING TRAFFIC	LS						





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44823-A

**Counties:** JACKSON, JEFFERSON, RIPLEY

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 391

**Project(s):** 2300109, 2300111, 2300112

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CRACK SEALING

Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0031	808-06723	7.000	150.00000	1,050.00	85.00000	595.00	96.45000	675.15
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0032	808-06726	40.000	10.00000	400.00	7.50000	300.00	8.45000	338.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0033	808-09314	340.000	5.00000	1,700.00	0.75000	255.00	0.85000	289.00
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0034	808-12316	6,595.000	1.50000	9,892.50	0.75000	4,946.25	0.85000	5,605.75
	TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN.	LFT						
0035	808-97222	7.000	250.00000	1,750.00	52.75000	369.25	60.30000	422.10
	PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						
<b>Section Totals:</b>				\$347,928.80		\$389,000.00		\$431,969.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$347,928.80		\$389,000.00		\$431,969.00



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44823-A

**Counties:** JACKSON, JEFFERSON, RIPLEY

**Letting Date:** March 13, 2024

**District(s):** Seymour

**Call Order:** 391

**Project(s):** 2300109, 2300111, 2300112

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND CRACK SEALING

<b>Contract Item Totals</b>	<b>\$347,928.80</b>	<b>\$389,000.00</b>	<b>\$431,969.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$347,928.80</b>	<b>\$389,000.00</b>	<b>431,969.00</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 6

**Contract ID:** R -44826-A

**Counties:** CLINTON

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 401

**Project(s):** 2201213

**Contract Time:** 09/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MICROSURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MICROSURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	303-07449	58.000		150.00000	8,700.00	180.00000	10,440.00		
	COMPACTED AGGREGATE, NO. 73	TON							
0009	304-12626	50.000		440.00000	22,000.00	750.00000	37,500.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON							
0010	306-08042	33,420.000		2.75000	91,905.00	2.75000	91,905.00		
	MILLING, SCARIFICATION	SYS							
0011	306-08432	1,292.000		20.00000	25,840.00	4.85000	6,266.20		
	MILLING, APPROACH	SYS							
0012	406-05520	12.000		690.00000	8,280.00	700.00000	8,400.00		
	ASPHALT FOR TACK COAT	TON							
0013	411-09520	33,420.000		5.20000	173,784.00	5.50000	183,810.00		
	MICRO-SURFACING, WARRANTED, SINGLE COURSE	SYS							
0014	411-11462	1,292.000		5.20000	6,718.40	5.50000	7,106.00		
	MICRO-SURFACING, WARRANTED, FOR APPROACHES, SINGLE COURSE	SYS							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 3 of 6

**Contract ID:** R -44826-A

**Counties:** CLINTON

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 401

**Project(s):** 2201213

**Contract Time:** 09/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MICROSURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	615-06525	9.000	1,320.00000	11,880.00	1,575.00000	14,175.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0016	628-09409	6.000	195.00000	1,170.00	150.00000	900.00		
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0017	628-11976	2.000	385.00000	770.00	1,850.00000	3,700.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0018	628-11977	1.000	460.00000	460.00	2,500.00000	2,500.00		
	COMPUTER SYSTEM	EACH						
0019	628-12683	6.000	6,820.00000	40,920.00	10,675.00000	64,050.00		
	FIELD OFFICE, TYPE D	MOS						
0020	720-12798	14.000	1,320.00000	18,480.00	800.00000	11,200.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0021	720-94840	10.000	775.00000	7,750.00	750.00000	7,500.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						



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**Contract ID:** R -44826-A

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**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 401

**Project(s):** 2201213

**Contract Time:** 09/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MICROSURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	1	MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	801-06206	7,252.000	0.33000	2,393.16	0.33000	2,393.16	
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT					
0023	801-06209	7,252.000	1.80000	13,053.60	3.00000	21,756.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0024	801-06217	600.000	1.80000	1,080.00	3.00000	1,800.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0025	801-06218	125.000	7.00000	875.00	8.00000	1,000.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0026	801-06640	36.000	190.00000	6,840.00	190.00000	6,840.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0027	801-06775	(1)	47,600.84000	47,600.84	318,197.64000	318,197.64	
	MAINTAINING TRAFFIC	LS					
0028	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	
	RETRO-REFLECTIVITY TESTING	LS					



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April 12, 2024

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**Contract ID:** R -44826-A

**Counties:** CLINTON

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**District(s):** Crawfordsville

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**Project(s):** 2201213

**Contract Time:** 09/02/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MICROSURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	808-10049	2,356.000	1.25000	2,945.00	1.25000	2,945.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0030	808-10057	3,536.000	1.25000	4,420.00	1.25000	4,420.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0031	808-12753	800.000	8.00000	6,400.00	8.00000	6,400.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE, 4 IN.	LFT						
0032	808-12841	1,360.000	1.75000	2,380.00	1.75000	2,380.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0033	808-74815	90.000	5.00000	450.00	5.00000	450.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0034	808-75297	125.000	14.00000	1,750.00	14.00000	1,750.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44826-A

**Counties:** CLINTON

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 401

**Project(s):** 2201213

**Contract Time:** 09/02/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** MICROSURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>MICROSURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0035	808-75300 600.000	3.51000	2,106.00	3.51000	2,106.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
<b>Section Totals:</b>			\$574,056.00		\$996,110.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$574,056.00		\$996,110.00		
<b>Contract Item Totals</b>			<b>\$574,056.00</b>		<b>\$996,110.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$574,056.00</b>		<b>\$996,110.00</b>		

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 4

**Contract ID:** R -44835-A

**Counties:** LAGRANGE, NOBLE

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 411

**Project(s):** 2300154

**Contract Time:** 08/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	8,800.00000	8,800.00	8,800.00000	8,800.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007	110-01001	(1)	26,000.00000	26,000.00	27,780.00000	27,780.00	23,000.00000	23,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 2 of 4

**Contract ID:** R -44835-A

**Counties:** LAGRANGE, NOBLE

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 411

**Project(s):** 2300154

**Contract Time:** 08/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	207-08264	3,196.000	27.00000	86,292.00	10.00000	31,960.00	65.00000	207,740.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0009	214-11796	3,196.000	2.90000	9,268.40	1.00000	3,196.00	6.50000	20,774.00
	GEOGRID, TYPE IB	SYS						
0010	303-01180	45.000	190.00000	8,550.00	198.00000	8,910.00	230.00000	10,350.00
	COMPACTED AGGREGATE, NO. 53	TON						
0011	406-05520	2.500	900.00000	2,250.00	540.00000	1,350.00	700.00000	1,750.00
	ASPHALT FOR TACK COAT	TON						
0012	610-07487	2,110.000	166.00000	350,260.00	200.00000	422,000.00	125.00000	263,750.00
	HMA FOR APPROACHES, TYPE B	TON						
0013	615-06520	2.000	1,800.00000	3,600.00	1,800.00000	3,600.00	1,800.00000	3,600.00
	MONUMENT, RE-ESTABLISH	EACH						
0014	801-04308	16.000	200.00000	3,200.00	200.00000	3,200.00	375.00000	6,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 3 of 4

**Contract ID:** R -44835-A

**Counties:** LAGRANGE, NOBLE

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 411

**Project(s):** 2300154

**Contract Time:** 08/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	801-06640	48.000	150.00000	7,200.00	150.00000	7,200.00	264.00000	12,672.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0016	801-06645	2.000	150.00000	300.00	150.00000	300.00	194.00000	388.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0017	801-06775	(1)	46,882.60000	46,882.60	35,000.00000	35,000.00	28,000.00000	28,000.00
	MAINTAINING TRAFFIC	LS						
0018	801-07119	160.000	14.00000	2,240.00	14.00000	2,240.00	25.00000	4,000.00
	BARRICADE, TYPE III-B	LFT						
0019	801-92448	90.000	1.00000	90.00	2.50000	225.00	6.50000	585.00
	CONSTRUCTION SIGNS MOBILE	DAY						
<b>Section Totals:</b>				\$554,938.00		\$555,766.00		\$587,614.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$554,938.00		\$555,766.00		\$587,614.00
<b>Contract Item Totals</b>				<b>\$554,938.00</b>		<b>\$555,766.00</b>		<b>\$587,614.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 4 of 4

**Contract ID:** R -44835-A

**Letting Date:** March 13, 2024

**Call Order:** 411

**Contract Time:** 08/27/24 COMPLETION DATE

**Contract Description:** PAVEMENT PATCHING

**Contract Grand Totals** |

**Counties:** LAGRANGE, NOBLE

**District(s):** Fort Wayne

**Project(s):** 2300154

**Min:**                      **Max:**

\$554,938.00 |

\$555,766.00 |

587,614.00

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** R -44950-A

**Counties:** MIAMI

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 421

**Project(s):** 2300129

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID				(1) CRACKERS DEMO LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		14,800.00000	14,800.00	24,000.00000	24,000.00	14,800.00000	14,800.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	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**

April 12, 2024

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** R -44950-A

**Counties:** MIAMI

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 421

**Project(s):** 2300129

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(1) CRACKERS DEMO LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0007	110-01001	(1)	27,528.70000	27,528.70	25,000.00000	25,000.00	23,512.50000	23,512.50
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	8,500.00000	8,500.00	55,000.00000	55,000.00	9,250.00000	9,250.00
	CLEARING RIGHT-OF-WAY	LS						
0009	202-03000	(1)	22,110.00000	22,110.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 109	LS						
0010	202-03000	(1)	20,130.00000	20,130.00	20,000.00000	20,000.00	15,500.00000	15,500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 111	LS						
0011	202-03000	(1)	18,240.00000	18,240.00	20,000.00000	20,000.00	24,500.00000	24,500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 116	LS						
0012	202-03000	(1)	34,275.00000	34,275.00	28,000.00000	28,000.00	50,000.00000	50,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 81	LS						
0013	202-03000	(1)	40,200.00000	40,200.00	27,000.00000	27,000.00	47,750.00000	47,750.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 94	LS						



**Contract ID:** R -44950-A

**Counties:** MIAMI

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 421

**Project(s):** 2300129

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(1) CRACKERS DEMO LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0014	202-03000 (1)	30,430.00000	30,430.00	24,000.00000	24,000.00	44,750.00000	44,750.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 95A						
0015	202-03000 (1)	27,000.00000	27,000.00	18,000.00000	18,000.00	20,500.00000	20,500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 95B						
0016	202-03135 64.000	75.00000	4,800.00	45.00000	2,880.00	100.00000	6,400.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE						
0017	202-04890 7.000	500.00000	3,500.00	2,500.00000	17,500.00	1,575.00000	11,025.00
	WELL , PLUG EXISTING						
0018	202-06541 8.000	5,175.00000	41,400.00	4,500.00000	36,000.00	4,500.00000	36,000.00
	REMOVE , SEPTIC SYSTEM						
0019	205-12108 43,603.000	1.00000	43,603.00	1.00000	43,603.00	1.00000	43,603.00
	STORMWATER MANAGEMENT BUDGET						
0020	205-12616 (1)	3,500.00000	3,500.00	20,000.00000	20,000.00	5,225.00000	5,225.00
	STORMWATER MANAGEMENT IMPLEMENTATION						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** R -44950-A

**Counties:** MIAMI

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 421

**Project(s):** 2300129

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(1) CRACKERS DEMO LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0021	205-12618 (1)	3,500.00000	3,500.00	6,000.00000	6,000.00	3,100.00000	3,100.00
	SWQCP PREPARATION LS						
0022	301-12234 21.000	120.00000	2,520.00	100.00000	2,100.00	200.00000	4,200.00
	COMPACTED AGGREGATE, NO. 53 CYS						
0023	621-01004 7.000	200.00000	1,400.00	500.00000	3,500.00	200.00000	1,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						
0024	621-06545 2.000	20.00000	40.00	1,200.00000	2,400.00	20.00000	40.00
	FERTILIZER , FOR SEEDING TON						
0025	621-06553 709.000	15.50000	10,989.50	15.00000	10,635.00	15.50000	10,989.50
	SEED MIXTURE, TYPE R LBS						
0026	621-06565 7.000	650.00000	4,550.00	700.00000	4,900.00	650.00000	4,550.00
	MULCHING MATERIAL TON						
0027	801-06775 (1)	3,170.00000	3,170.00	15,000.00000	15,000.00	73,000.00000	73,000.00
	MAINTAINING TRAFFIC LS						





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -44950-A

**Counties:** MIAMI

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 421

**Project(s):** 2300129

**Contract Time:** 06/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID		(1) CRACKERS DEMO LLC		(2) YARDBERRY LANDSCAPE COMPANY		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0028	801-92448	21.000	2.80000	58.80	20.00000	420.00	50.00000	1,050.00
CONSTRUCTION SIGNS MOBILE		DAY						
<b>Section Totals:</b>				\$366,250.00		\$430,943.00		\$476,150.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$366,250.00		\$430,943.00		\$476,150.00
<b>Contract Item Totals</b>				<b>\$366,250.00</b>		<b>\$430,943.00</b>		<b>\$476,150.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$366,250.00</b>		<b>\$430,943.00</b>		<b>476,150.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 20

**Contract ID:** R -45004-A

**Counties:** BENTON

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 431

**Project(s):** 1900301, 1900322

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		10,000.00000	10,000.00	11,300.00000	11,300.00	8,500.00000	8,500.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		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**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -45004-A

**Counties:** BENTON

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 431

**Project(s):** 1900301, 1900322

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	50,000.00000	50,000.00	81,000.00000	81,000.00	38,000.00000	38,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	9,000.00000	9,000.00	28,000.00000	28,000.00	17,000.00000	17,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51330	(1)	24,000.00000	24,000.00	39,000.00000	39,000.00	10,000.00000	10,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 018-004-16.30	LS						
0013	202-96133	14.000	110.00000	1,540.00	22.00000	308.00	145.00000	2,030.00
	PIPE, REMOVE	LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 3 of 20

**Contract ID:** R -45004-A

**Counties:** BENTON

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 431

**Project(s):** 1900301, 1900322

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	140.000	30.00000	4,200.00	150.00000	21,000.00	90.00000	12,600.00
	EXCAVATION, COMMON	CYS						
0015	205-11626	2.000	19,000.00000	38,000.00	3,800.00000	7,600.00	15,000.00000	30,000.00
	PUMP AROUND	EACH						
0016	205-12108	15,400.000	1.00000	15,400.00	1.00000	15,400.00	1.00000	15,400.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00	3,500.00000	3,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-09935	628.000	30.00000	18,840.00	50.00000	31,400.00	70.00000	43,960.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-09268	205.000	175.00000	35,875.00	280.00000	57,400.00	300.00000	61,500.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0020	214-12238	699.000	5.00000	3,495.00	7.00000	4,893.00	10.00000	6,990.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 4 of 20

**Contract ID:** R -45004-A

**Counties:** BENTON

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 431

**Project(s):** 1900301, 1900322

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0021	301-12232	38.000		100.00000	3,800.00	155.00000	5,890.00	170.00000	6,460.00
	COMPACTED AGGREGATE, NO. 5	CYS							
0022	301-12233	26.000		150.00000	3,900.00	140.00000	3,640.00	300.00000	7,800.00
	COMPACTED AGGREGATE, NO. 8	CYS							
0023	301-12234	12.000		140.00000	1,680.00	225.00000	2,700.00	150.00000	1,800.00
	COMPACTED AGGREGATE, NO. 53	CYS							
0024	303-01180	49.000		40.00000	1,960.00	135.00000	6,615.00	55.00000	2,695.00
	COMPACTED AGGREGATE, NO. 53	TON							
0025	306-08034	289.000		14.00000	4,046.00	25.00000	7,225.00	25.00000	7,225.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0026	401-07322	72.000		305.00000	21,960.00	250.00000	18,000.00	150.00000	10,800.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0027	401-07392	79.000		255.00000	20,145.00	210.00000	16,590.00	150.00000	11,850.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							



**Contract ID:** R -45004-A

**Counties:** BENTON

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 431

**Project(s):** 1900301, 1900322

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-07408	189.000	180.00000	34,020.00	150.00000	28,350.00	150.00000	28,350.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0029	401-10258	800.000	1.80000	1,440.00	1.50000	1,200.00	1.00000	800.00
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	500.000	3.00000	1,500.00	2.50000	1,250.00	1.00000	500.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	800.000	1.80000	1,440.00	1.50000	1,200.00	1.00000	800.00
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05520	1.000	125.00000	125.00	100.00000	100.00	1.00000	1.00
	ASPHALT FOR TACK COAT	TON						
0033	603-06040	150.000	60.00000	9,000.00	50.00000	7,500.00	50.00000	7,500.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0034	615-06500	1.000	1,800.00000	1,800.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	MONUMENT, TYPE A	EACH						
0035	615-06505	2.000	1,800.00000	3,600.00	1,500.00000	3,000.00	1,500.00000	3,000.00
	MONUMENT, TYPE B	EACH						



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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	616-05688	18.000	150.00000	2,700.00	200.00000	3,600.00	155.00000	2,790.00
	RIPRAP, CLASS 1	TON						
0037	616-05689	111.000	150.00000	16,650.00	120.00000	13,320.00	155.00000	17,205.00
	RIPRAP, CLASS 2	TON						
0038	616-06405	49.000	70.00000	3,430.00	125.00000	6,125.00	150.00000	7,350.00
	RIPRAP, REVETMENT	TON						
0039	616-12248	507.000	5.00000	2,535.00	4.00000	2,028.00	5.00000	2,535.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0040	621-01004	2.000	250.00000	500.00	200.00000	400.00	200.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	2,056.000	3.50000	7,196.00	3.00000	6,168.00	20.00000	41,120.00
	MULCHED SEEDING, TYPE R	SYS						
0042	628-09409	12.000	120.00000	1,440.00	110.00000	1,320.00	400.00000	4,800.00
	MOBILE INTERNET SERVICE , 1 EACH	MOS						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	628-11729	1.000	500.00000	500.00	400.00000	400.00	400.00000	400.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0044	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0045	628-11976	2.000	1,200.00000	2,400.00	650.00000	1,300.00	800.00000	1,600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-11977	1.000	1,800.00000	1,800.00	2,500.00000	2,500.00	1,000.00000	1,000.00
	COMPUTER SYSTEM	EACH						
0047	628-12683	12.000	6,000.00000	72,000.00	5,700.00000	68,400.00	2,000.00000	24,000.00
	FIELD OFFICE, TYPE D	MOS						
0048	628-12923	12.000	100.00000	1,200.00	110.00000	1,320.00	400.00000	4,800.00
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0049	714-11695	90.000	1,450.00000	130,500.00	1,700.00000	153,000.00	2,250.00000	202,500.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						





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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	715-05595	14.000	300.00000	4,200.00	120.00000	1,680.00	200.00000	2,800.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CPP	LFT						
0051	716-07633	211.000	1,100.00000	232,100.00	550.00000	116,050.00	600.00000	126,600.00
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0052	725-10019	213.000	412.00000	87,756.00	460.00000	97,980.00	550.00000	117,150.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.9-5.0 SFT	LFT						
0053	801-04308	10.000	180.00000	1,800.00	150.00000	1,500.00	150.00000	1,500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054	801-06625	30.000	90.00000	2,700.00	75.00000	2,250.00	75.00000	2,250.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	52.000	210.00000	10,920.00	175.00000	9,100.00	175.00000	9,100.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0056	801-06645	6.000	100.00000	600.00	75.00000	450.00	75.00000	450.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	801-06710	28.000	30.00000	840.00	25.00000	700.00	25.00000	700.00
	FLASHING ARROW SIGN	DAY						
0058	801-06775	(1)	10,000.00000	10,000.00	20,100.00000	20,100.00	35,000.00000	35,000.00
	MAINTAINING TRAFFIC	LS						
0059	801-07118	96.000	16.00000	1,536.00	13.00000	1,248.00	13.00000	1,248.00
	BARRICADE, TYPE III-A	LFT						
0060	801-07119	144.000	16.00000	2,304.00	13.00000	1,872.00	13.00000	1,872.00
	BARRICADE, TYPE III-B	LFT						
0061	801-12042	28.000	200.00000	5,600.00	800.00000	22,400.00	150.00000	4,200.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0062	808-12764	35.000	3.00000	105.00	3.00000	105.00	3.00000	105.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0063	808-75007	280.000	3.50000	980.00	3.00000	840.00	3.00000	840.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) RIETH RILEY CONSTRUCTION		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$935,067.00		\$945,726.00		\$954,885.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$935,067.00		\$945,726.00		\$954,885.00
<b>Contract Item Totals</b>			<b>\$935,067.00</b>		<b>\$945,726.00</b>		<b>\$954,885.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$935,067.00</b>		<b>\$945,726.00</b>		<b>954,885.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	15,000.00000	15,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	50,000.00000	50,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	30,000.00000	30,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0012	202-51330	(1)	20,000.00000	20,000.00			
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 018-004-16.30	LS					
0013	202-96133	14.000	75.00000	1,050.00			
	PIPE, REMOVE	LFT					



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	140.000	100.00000	14,000.00			
	EXCAVATION, COMMON	CYS					
0015	205-11626	2.000	15,000.00000	30,000.00			
	PUMP AROUND	EACH					
0016	205-12108	15,400.000	1.00000	15,400.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	10,000.00000	10,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	207-09935	628.000	50.00000	31,400.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0019	211-09268	205.000	250.00000	51,250.00			
	STRUCTURE BACKFILL, TYPE 5	CYS					
0020	214-12238	699.000	4.00000	2,796.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	301-12232	38.000	185.00000	7,030.00			
	COMPACTED AGGREGATE, NO. 5	CYS					
0022	301-12233	26.000	220.00000	5,720.00			
	COMPACTED AGGREGATE, NO. 8	CYS					
0023	301-12234	12.000	180.00000	2,160.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0024	303-01180	49.000	70.00000	3,430.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0025	306-08034	289.000	30.00000	8,670.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0026	401-07322	72.000	225.00000	16,200.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0027	401-07392	79.000	300.00000	23,700.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-07408	189.000	150.00000	28,350.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0029	401-10258	800.000	3.00000	2,400.00			
	JOINT ADHESIVE, SURFACE	LFT					
0030	401-10259	500.000	4.00000	2,000.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0031	401-11785	800.000	2.00000	1,600.00			
	LIQUID ASPHALT SEALANT	LFT					
0032	406-05520	1.000	50.00000	50.00			
	ASPHALT FOR TACK COAT	TON					
0033	603-06040	150.000	52.50000	7,875.00			
	FENCE, FARM FIELD, 47 IN.	LFT					
0034	615-06500	1.000	1,575.00000	1,575.00			
	MONUMENT, TYPE A	EACH					
0035	615-06505	2.000	1,575.00000	3,150.00			
	MONUMENT, TYPE B	EACH					





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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	616-05688 RIPRAP, CLASS 1	18.000 TON	205.00000 3,690.00				
0037	616-05689 RIPRAP, CLASS 2	111.000 TON	180.00000 19,980.00				
0038	616-06405 RIPRAP, REVETMENT	49.000 TON	170.00000 8,330.00				
0039	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	507.000 SYS	3.30000 1,673.10				
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	210.00000 420.00				
0041	621-06559 MULCHED SEEDING, TYPE R	2,056.000 SYS	3.15000 6,476.40				
0042	628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	150.00000 1,800.00				



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	628-11729	1.000	700.00000	700.00			
	CELLULAR TELEPHONE, TYPE A	EACH					
0044	628-11731	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0045	628-11976	2.000	1,000.00000	2,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0046	628-11977	1.000	1,500.00000	1,500.00			
	COMPUTER SYSTEM	EACH					
0047	628-12683	12.000	5,500.00000	66,000.00			
	FIELD OFFICE, TYPE D	MOS					
0048	628-12923	12.000	100.00000	1,200.00			
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS					
0049	714-11695	90.000	2,050.00000	184,500.00			
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT					



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** R -45004-A

**Counties:** BENTON

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 431

**Project(s):** 1900301, 1900322

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	715-05595	14.000	150.00000	2,100.00				
	PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CPP	LFT						
0051	716-07633	211.000	600.00000	126,600.00				
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0052	725-10019	213.000	700.00000	149,100.00				
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.9-5.0 SFT	LFT						
0053	801-04308	10.000	330.00000	3,300.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054	801-06625	30.000	136.00000	4,080.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	52.000	195.00000	10,140.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0056	801-06645	6.000	95.50000	573.00				
	CONSTRUCTION SIGN, TYPE B	EACH						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 19 of 20

**Contract ID:** R -45004-A

**Counties:** BENTON

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 431

**Project(s):** 1900301, 1900322

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	801-06710	28.000	11.00000	308.00			
	FLASHING ARROW SIGN	DAY					
0058	801-06775	(1)	7,800.75000	7,800.75			
	MAINTAINING TRAFFIC	LS					
0059	801-07118	96.000	17.00000	1,632.00			
	BARRICADE, TYPE III-A	LFT					
0060	801-07119	144.000	17.00000	2,448.00			
	BARRICADE, TYPE III-B	LFT					
0061	801-12042	28.000	600.00000	16,800.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0062	808-12764	35.000	1.05000	36.75			
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0063	808-75007	280.000	1.05000	294.00			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 20 of 20

**Contract ID:** R -45004-A

**Counties:** BENTON

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 431

**Project(s):** 1900301, 1900322

**Contract Time:** 05/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,008,297.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,008,297.00				
<b>Contract Item Totals</b>			<b>\$1,008,297.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,008,297.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 8

**Contract ID:** T -43461-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 811

**Project(s):** 1902012

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) SPECIALTIES COMPANY, LLC		(2) C-TECH CORPORATION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	8,480.00000	8,480.00	10,000.00000	10,000.00		
0002	107-09358 6.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	600.00000	3,600.00	400.00000	2,400.00		
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	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		



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** T -43461-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 811

**Project(s):** 1902012

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) SPECIALTIES COMPANY, LLC		(2) C-TECH CORPORATION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	75,313.50000	75,313.50	105,000.00000	105,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	202-02240	10.000	120.00000	1,200.00	141.00000	1,410.00	
	PAVEMENT REMOVAL	SYS					
0010	202-62420	60.000	800.00000	48,000.00	938.00000	56,280.00	
	BRIDGE RAILING, REMOVE	LFT					
0011	202-93741	29.000	350.00000	10,150.00	925.00000	26,825.00	
	GUARDRAIL END TREATMENT, REMOVE	EACH					
0012	205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** T -43461-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 811

**Project(s):** 1902012

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description			(1) SPECIALTIES COMPANY, LLC		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	205-12616 (1)	STORMWATER MANAGEMENT IMPLEMENTATION LS	3,250.00000	3,250.00	7,300.00000	7,300.00		
0014	601-01626 1.000	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2 EACH	2,500.00000	2,500.00	2,100.00000	2,100.00		
0015	601-01700 1.000	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1 EACH	3,400.00000	3,400.00	2,875.00000	2,875.00		
0016	601-01740 1.000	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4 EACH	3,400.00000	3,400.00	3,100.00000	3,100.00		
0017	601-02241 954.000	GUARDRAIL, REMOVE LFT	2.00000	1,908.00	20.50000	19,557.00		
0018	601-03467 22.000	ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S EACH	300.00000	6,600.00	240.00000	5,280.00		





**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** T -43461-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 811

**Project(s):** 1902012

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0019	601-09238	13.000	150.00000	1,950.00	525.00000	6,825.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0020	601-12281	543.000	25.00000	13,575.00	22.00000	11,946.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0021	601-12289	17.000	1,050.00000	17,850.00	1,075.00000	18,275.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0022	601-94689	27.000	3,900.00000	105,300.00	5,100.00000	137,700.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0023	604-06070	73.000	300.00000	21,900.00	351.00000	25,623.00		
	SIDEWALK, CONCRETE	SYS						
0024	604-08086	10.000	400.00000	4,000.00	470.00000	4,700.00		
	CURB RAMP, CONCRETE	SYS						
0025	604-12083	1.000	170.00000	170.00	200.00000	200.00		
	DETECTABLE WARNING SURFACES	SYS						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** T -43461-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 811

**Project(s):** 1902012

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID				(1) SPECIALTIES COMPANY, LLC		(2) C-TECH CORPORATION INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0026	605-06120	11.000	140.00000	1,540.00	165.00000	1,815.00			
	CURB, CONCRETE	LFT							
0027	605-52807	48.000	140.00000	6,720.00	165.00000	7,920.00			
	CURB AND GUTTER, COMBINED	LFT							
0028	611-08232	2.000	350.00000	700.00	235.00000	470.00			
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH							
0029	621-01004	5.000	600.00000	3,000.00	640.00000	3,200.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0030	621-06559	850.000	6.60000	5,610.00	7.00000	5,950.00			
	MULCHED SEEDING, TYPE R	SYS							
0031	621-06574	10.000	258.00000	2,580.00	495.00000	4,950.00			
	SODDING	SYS							
0032	801-04308	4.000	300.00000	1,200.00	350.00000	1,400.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** T -43461-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 811

**Project(s):** 1902012

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) C-TECH CORPORATION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	801-06217	55.000	7.50000	412.50	9.00000	495.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0034	801-06625	20.000	120.00000	2,400.00	140.00000	2,800.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0035	801-06640	17.000	175.00000	2,975.00	205.00000	3,485.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0036	801-06645	8.000	175.00000	1,400.00	205.00000	1,640.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0037	801-06775	(1)	34,000.00000	34,000.00	55,000.00000	55,000.00		
MAINTAINING TRAFFIC		LS						
0038	801-07118	96.000	14.00000	1,344.00	16.00000	1,536.00		
BARRICADE, TYPE III-A		LFT						
0039	801-07119	48.000	14.00000	672.00	16.00000	768.00		
BARRICADE, TYPE III-B		LFT						



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** T -43461-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 811

**Project(s):** 1902012

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) SPECIALTIES COMPANY, LLC		(2) C-TECH CORPORATION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0040	801-11990	1.000	6,700.00000	6,700.00	7,500.00000	7,500.00	
	TEMPORARY CURB RAMP	EACH					
0041	801-12641	127.000	160.00000	20,320.00	185.00000	23,495.00	
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					
0042	801-12862	285.000	60.00000	17,100.00	70.00000	19,950.00	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0043	801-92448	360.000	10.00000	3,600.00	15.00000	5,400.00	
	CONSTRUCTION SIGNS MOBILE	DAY					
0044	601-12293	9.000	575.00000	5,175.00	725.00000	6,525.00	
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH					
<b>Section Totals:</b>				\$452,000.00		\$603,700.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$452,000.00		\$603,700.00	
<b>Contract Item Totals</b>				<b>\$452,000.00</b>		<b>\$603,700.00</b>	
<b>Contract Time Totals</b>							



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** T -43461-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Fort Wayne

**Call Order:** 811

**Project(s):** 1902012

**Contract Time:** 11/15/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$452,000.00**

**\$603,700.00**

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

Page 1 of 3

**Contract ID:** T -44979-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 821

**Project(s):** 2300651

**Contract Time:** 06/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) TRAFFIC CONTROL SPECIALISTS LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,RAISED PAVEMENT MARKINGS REFURBISHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	3,000.00000	3,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	35,000.00000	35,000.00				
0007	801-06640 12.000 CONSTRUCTION SIGN, TYPE A EACH	200.00000	2,400.00				



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** T -44979-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 821

**Project(s):** 2300651

**Contract Time:** 06/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) TRAFFIC CONTROL SPECIALISTS LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,RAISED PAVEMENT MARKINGS REFURBISHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	801-06710 FLASHING ARROW SIGN DAY	30.000	15.00000 450.00				
0009	801-06775 MAINTAINING TRAFFIC LS	(1)	100,000.00000 100,000.00				
0010	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	2.000	2,500.00000 5,000.00				
0011	801-12042 TRUCK MOUNTED ATTENUATOR DAY	30.000	200.00000 6,000.00				
0012	808-75994 PRISMATIC REFLECTOR EACH	12,450.000	8.50000 105,825.00				
0013	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	100.000	15.00000 1,500.00				
0014	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	400.000	27.05000 10,820.00				



**Indiana Department of Transportation**

April 12, 2024

**Tabulation of Bids**

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**Contract ID:** T -44979-A

**Counties:** VARIOUS

**Letting Date:** March 13, 2024

**District(s):** Crawfordsville

**Call Order:** 821

**Project(s):** 2300651

**Contract Time:** 06/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) TRAFFIC CONTROL SPECIALISTS LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$269,999.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$269,999.00				
<b>Contract Item Totals</b>			<b>\$269,999.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$269,999.00</b>				

( ) indicates item is bid as Lump Sum