



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39781-C

Counties: SWITZERLAND

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 405

Project(s): 140002400ST5, 159320600ST5

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00				
	CONSTRUCTION						
	ENGINEERING						
0002	105-12018 (1)	81,500.00000	81,500.00				
	UTILITY PROTECTION						
0003	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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Item Description								
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SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	315,250.00000	315,250.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	63,000.00000	63,000.00				
	CLEARING RIGHT OF WAY	LS						
0013	202-01261	2.000	1,500.00000	3,000.00				
	TESTING FOR ASBESTOS	EACH						
0014	202-02240	236.000	40.00000	9,440.00				
	PAVEMENT REMOVAL	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
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-02637 PIPE ABANDON AND GROUT FILL	24.000	LFT	40.00000	960.00		
0016	202-03729 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	80.000	LFT	65.00000	5,200.00		
0017	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	(1)	LS	400,000.00000	400,000.00		
0018	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	(1)	LS	400,000.00000	400,000.00		
0019	202-93741 GUARDRAIL, END TREATMENT, REMOVE	1.000	EACH	200.00000	200.00		
0020	202-96133 PIPE, REMOVE	477.000	LFT	50.00000	23,850.00		
0021	203-02000 EXCAVATION, COMMON	385.000	CYS	40.00000	15,400.00		



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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
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12108	16,000.000	1.00000	16,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	20,000.00000	20,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	205-12618	(1)	3,500.00000	3,500.00				
	SWQCP PREPARATION	LS						
0025	206-51230	50.000	70.00000	3,500.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026	206-51235	(1)	100,000.00000	100,000.00				
	COFFERDAM	LS						
0027	207-09935	824.000	60.00000	49,440.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0028	211-06467	50.000	135.00000	6,750.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						



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Item Description							
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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 211-09194	32.000 B BORROW TON	40.00000	1,280.00				
0030 213-09269	266.000 FLOWABLE BACKFILL, NON-REMOVABLE CYS	200.00000	53,200.00				
0031 214-12239	824.000 GEOTEXTILE FOR PAVEMENT TYPE 2B SYS	5.75000	4,738.00				
0032 301-12234	244.000 COMPACTED AGGREGATE NO. 53 CYS	110.00000	26,840.00				
0033 302-06464	64.000 SUBBASE FOR PCCP CYS	125.00000	8,000.00				
0034 303-01180	146.000 COMPACTED AGGREGATE NO. 53 TON	45.00000	6,570.00				
0035 306-08043	4,175.000 MILLING, TRANSITION SYS	2.25000	9,393.75				



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Item Description									
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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0036	401-07322	381.000		155.00000	59,055.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0037	401-07390	484.000		155.00000	75,020.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0038	401-07407	240.000		155.00000	37,200.00				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0039	401-10258	3,600.000		1.25000	4,500.00				
	JOINT ADHESIVE, SURFACE	LFT							
0040	401-10259	2,520.000		1.25000	3,150.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0041	401-11785	3,600.000		0.60000	2,160.00				
	LIQUID ASPHALT SEALANT	LFT							
0042	406-05521	7,951.000		0.40000	3,180.40				
	ASPHALT FOR TACK COAT	SYS							
0043	503-12477	128.000		385.00000	49,280.00				
	TERMINAL JOINT, TYPE HMA	LFT							



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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
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-02241 GUARDRAIL, REMOVE LFT	1,185.000	2.75000 3,258.75				
0045	601-06035 GUARDRAIL, RESET LFT	1,050.000	10.00000 10,500.00				
0046	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	443.750	28.00000 12,425.00				
0047	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION EACH	7.000	1,175.00000 8,225.00				
0048	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB EACH	8.000	3,800.00000 30,400.00				
0049	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH	1.000	3,500.00000 3,500.00				
0050	602-06729 BARRIER, DELINEATOR EACH	26.000	18.50000 481.00				
0051	603-97461 TEMPORARY FENCE LFT	700.000	6.50000 4,550.00				



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Item Description								
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SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	609-06259	313.600	200.00000	62,720.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053	616-06405	1,160.000	80.00000	92,800.00				
	RIPRAP, REVETMENT	TON						
0054	616-12249	150.000	5.75000	862.50				
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0055	616-12251	1,490.000	4.65000	6,928.50				
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0056	619-11052	(1)	65,700.00000	65,700.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0057	619-11052	(1)	65,700.00000	65,700.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0058	619-12459	(1)	1,300.00000	1,300.00				
	DISPOSAL OF CLEANING WASTE HAZARDOUS 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
SECTION:	1	BRIDGE DECK REPLACEMENT						
				Cat Alt Set:			Cat Alt Member:	LCC:
0059	619-12459	(1)	1,300.00000	1,300.00				
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0060	619-12506	(1)	14,000.00000	14,000.00				
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS						
0061	619-12506	(1)	14,000.00000	14,000.00				
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 2	LS						
0062	619-51859	(1)	22,500.00000	22,500.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0063	619-51859	(1)	22,500.00000	22,500.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0064	621-01004	2.000	1,150.00000	2,300.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065	621-06559	5,000.000	1.01000	5,050.00				
	MULCHED SEEDING R	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
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	621-06567	2.000	1.00000	2.00				
	WATER	kGAL						
0067	621-06574	44.000	65.00000	2,860.00				
	SODDING	SYS						
0068	622-05639	30.000	98.00000	2,940.00				
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0069	622-05649	66.000	260.00000	17,160.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0070	628-11976	4.000	500.00000	2,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0071	628-12683	18.000	2,000.00000	36,000.00				
	FIELD OFFICE, D	MOS						
0072	702-12076	16.000	1,000.00000	16,000.00				
	GRATES, BASINS, AND FITTINGS, CAST IRON	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
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	702-51005 CONCRETE, A, SUBSTRUCTURE	57.400	2,200.00000	126,280.00			
0074	702-92857 CONCRETE, C, SUBSTRUCTURE	68.000	1,400.00000	95,200.00			
0075	703-06028 REINFORCING BARS	6,384.000	1.80000	11,491.20			
0076	703-06029 REINFORCING BARS, EPOXY COATED	210,105.000	1.85000	388,694.25			
0077	703-08247 EMBEDDED GALVANIC ANODE	200.000	42.50000	8,500.00			
0078	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	76.000	60.00000	4,560.00			
0079	704-51002 CONCRETE, C, SUPERSTRUCTURE	518.900	1,400.00000	726,460.00			



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SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	706-09960	956.000	74.00000	70,744.00				
	RAILING, CONCRETE FC	LFT						
0081	706-11620	8.000	1,005.00000	8,040.00				
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0082	709-51821	(1)	2,500.00000	2,500.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0083	709-51821	(1)	2,500.00000	2,500.00				
	SURFACE SEAL , BRIDGE NO. 2	LS						
0084	710-09158	400.000	90.00000	36,000.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0085	711-51038	(1)	340,000.00000	340,000.00				
	STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0086	711-51038	(1)	297,250.00000	297,250.00				
	STRUCTURAL STEEL , BRIDGE NO. 2	LS						



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	711-51864 DRILLED HOLE EACH	84.000	27.50000 2,310.00				
0088	711-95291 JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 1	(1) LS	75,000.00000 75,000.00				
0089	711-95291 JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 2	(1) LS	75,000.00000 75,000.00				
0090	711-96800 STUD SHEAR CONNECTORS EACH	4,424.000	5.30000 23,447.20				
0091	713-04331 TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 1	(1) LS	400,000.00000 400,000.00				
0092	713-04331 TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 2	(1) LS	400,000.00000 400,000.00				
0093	715-02745 GATE VALVE WITH VALVE BOX 8 IN.	12.000	2,350.00000 28,200.00				



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	715-05407 PIPE, END BENT DRAIN, 6 IN. LFT	220.000	15.00000	3,300.00			
0095	715-07794 WATER MAIN CONNECTIONS , 12 IN. EACH	4.000	5,750.00000	23,000.00			
0096	715-07794 WATER MAIN CONNECTIONS , 8 IN. EACH	4.000	8,500.00000	34,000.00			
0097	715-07806 PIPE STEEL CASING , 12 IN. INSULATION LFT	477.000	350.00000	166,950.00			
0098	715-07806 PIPE STEEL CASING , 8 IN. INSULATION LFT	477.000	300.00000	143,100.00			
0099	715-08083 CONCRETE ANCHOR, MIN. AREA 58 SFT EACH	16.000	220.00000	3,520.00			
0100	715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION EACH	16.000	650.00000	10,400.00			



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SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	715-11571 WATER MAIN, DUCTILE IRON, 8 IN.	717.000	140.00000	100,380.00			
0102	715-12674 GATE VALVE AND VALVE BOX 12 IN.	4.000	3,600.00000	14,400.00			
0103	715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	637.000	175.00000	111,475.00			
0104	718-12309 GEOTEXTILE FOR UNDERDRAINS, TYPE 3	140.000	5.50000	770.00			
0105	726-92406 BEARING ASSEMBLY ELASTOMERIC	28.000	1,200.00000	33,600.00			
0106	801-03290 CONSTRUCTION SIGN, C	8.000	417.00000	3,336.00			
0107	801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	411.00000	5,754.00			



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0108	801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000 EACH	165.00000 7,755.00				
0109	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	307.00000 4,605.00				
0110	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	103.00000 206.00				
0111	801-06775 MAINTAINING TRAFFIC	(1) LS	50,000.00000 50,000.00				
0112	801-07118 BARRICADE, III-A	96.000 LFT	20.00000 1,920.00				
0113	801-07119 BARRICADE, III-B	108.000 LFT	22.00000 2,376.00				
0114	802-04089 SIGN, SHEET, REMOVE	1.000 EACH	70.00000 70.00				
0115	802-91122 SIGN GROUND MOUNTED RESET	11.000 EACH	70.00000 770.00				



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Contract ID: B -39781-C

Counties: SWITZERLAND

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 405

Project(s): 140002400ST5, 159320600ST5

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	803-61430 BRIDGE BRACKET A GALVANIZED , 12 IN.	26.000 EACH	625.00000 16,250.00				
0117	803-61430 BRIDGE BRACKET A GALVANIZED , 8 IN.	26.000 EACH	900.00000 23,400.00				
0118	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	220.000 LFT	2.36000 519.20				
0119	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3,540.000 LFT	0.64000 2,265.60				
0120	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2,490.000 LFT	0.64000 1,593.60				
0121	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000 EACH	15.00000 420.00				
0122	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000 EACH	90.00000 2,520.00				



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39781-C

Counties: SWITZERLAND

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 405

Project(s): 140002400ST5, 159320600ST5

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,304,359.95				
Life Cycle Costs:							
Section Total with LCC:			\$6,304,359.95				
Contract Item Totals			\$6,304,359.95				
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals			\$6,304,359.95				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 2 of 24

Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) BEATY CONSTRUCTION INC		(3) CLR 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	119,500.00000	119,500.00	139,500.00000	139,500.00	165,000.00000	165,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	71,500.00000	71,500.00	83,700.00000	83,700.00	99,000.00000	99,000.00	
	CLEARING RIGHT OF WAY	LS							
0011	202-02240	1,590.000	13.50000	21,465.00	25.00000	39,750.00	18.00000	28,620.00	
	PAVEMENT REMOVAL	SYS							
0012	202-51330	(1)	155,750.00000	155,750.00	286,493.77000	286,493.77	534,000.00000	534,000.00	
	PRESENT STRUCTURE, REMOVE	LS							
0013	203-02000	4,717.000	25.00000	117,925.00	23.00000	108,491.00	18.50000	87,264.50	
	EXCAVATION, COMMON	CYS							
0014	203-02070	2,757.000	12.00000	33,084.00	42.00000	115,794.00	24.00000	66,168.00	
	BORROW	CYS							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) BEATY CONSTRUCTION INC		(3) CLR 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	24,100.000		1.00000	24,100.00	1.00000	24,100.00	1.00000	24,100.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)		25,000.00000	25,000.00	40,000.00000	40,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)		3,300.00000	3,300.00	4,000.00000	4,000.00	2,000.00000	2,000.00
	SWQCP PREPARATION		LS						
0018	206-51230	194.000		27.50000	5,335.00	10.00000	1,940.00	38.00000	7,372.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0019	207-08266	1,918.000		3.75000	7,192.50	1.75000	3,356.50	8.00000	15,344.00
	SUBGRADE TREATMENT, TYPE III		SYS						
0020	211-02050	1,245.000		46.50000	57,892.50	61.00000	75,945.00	56.50000	70,342.50
	B BORROW		CYS						
0021	211-09266	1,873.000		50.00000	93,650.00	63.50000	118,935.50	119.00000	222,887.00
	STRUCTURE BACKFILL, TYPE 3		CYS						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BEATY CONSTRUCTION INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	190.000	10.00000	1,900.00	10.00000	1,900.00	10.00000	1,900.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0023	301-12234	148.000	115.00000	17,020.00	108.75000	16,095.00	81.00000	11,988.00
	COMPACTED AGGREGATE NO. 53	CYS						
0024	302-06464	48.000	155.00000	7,440.00	117.75000	5,652.00	132.00000	6,336.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	43.000	50.00000	2,150.00	50.00000	2,150.00	95.00000	4,085.00
	COMPACTED AGGREGATE NO. 53	TON						
0026	306-08043	280.000	15.00000	4,200.00	15.00000	4,200.00	31.00000	8,680.00
	MILLING, TRANSITION	SYS						
0027	401-07322	140.000	180.00000	25,200.00	180.00000	25,200.00	263.00000	36,820.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028	401-07392	236.000	134.00000	31,624.00	134.00000	31,624.00	149.00000	35,164.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BEATY CONSTRUCTION INC		(3) CLR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0029	401-07424	287.000	134.00000	38,458.00	134.00000	38,458.00	134.00000	38,458.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0030	401-10258	629.000	0.85000	534.65	0.85000	534.65	0.85000	534.65
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	529.000	1.00000	529.00	1.00000	529.00	1.00000	529.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	1,158.000	0.40000	463.20	0.40000	463.20	0.40000	463.20
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	3,698.000	0.35000	1,294.30	0.35000	1,294.30	0.35000	1,294.30
	ASPHALT FOR TACK COAT	SYS						
0034	601-02241	1,438.000	5.00000	7,190.00	3.00000	4,314.00	4.50000	6,471.00
	GUARDRAIL, REMOVE	LFT						
0035	601-12281	991.000	30.00000	29,730.00	27.00000	26,757.00	34.00000	33,694.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) BEATY CONSTRUCTION INC		(3) CLR 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12289	4.000	1,400.00000	5,600.00	1,200.00000	4,800.00	1,575.00000	6,300.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0037	601-12292	4.000	3,500.00000	14,000.00	3,865.00000	15,460.00	3,900.00000	15,600.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0038	602-06729	6.000	20.00000	120.00	15.00000	90.00	50.00000	300.00	
	BARRIER, DELINEATOR	EACH							
0039	609-06257	190.000	180.00000	34,200.00	165.00000	31,350.00	193.00000	36,670.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0040	615-06490	16.000	168.00000	2,688.00	175.00000	2,800.00	125.00000	2,000.00	
	RIGHT-OF-WAY MARKER	EACH							
0041	615-06505	2.000	975.00000	1,950.00	1,100.00000	2,200.00	750.00000	1,500.00	
	MONUMENT, B	EACH							
0042	616-06405	254.000	50.00000	12,700.00	55.00000	13,970.00	66.00000	16,764.00	
	RIPRAP, REVETMENT	TON							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BEATY CONSTRUCTION INC		(3) CLR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0043	616-12246	422.000	4.75000 2,004.50	4.50000	1,899.00	9.00000	3,798.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0044	621-01004	1.000	1,000.00000 1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0045	621-02770	8,611.000	1.40000 12,055.40	1.40000	12,055.40	1.40000	12,055.40
	EROSION CONTROL BLANKET	SYS					
0046	621-06545	1.000	800.00000 800.00	800.00000	800.00	1,175.00000	1,175.00
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0047	621-06553	362.000	6.90000 2,497.80	6.90000	2,497.80	7.75000	2,805.50
	SEED MIXTURE, R	LBS					
0048	621-06567	1.000	0.01000 0.01	0.01000	0.01	0.01000	0.01
	WATER	kGAL					
0049	621-06574	59.000	50.00000 2,950.00	51.00000	3,009.00	51.00000	3,009.00
	SODDING	SYS					



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) BEATY CONSTRUCTION INC		(3) CLR 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-11976	2.000	500.00000	1,000.00	950.00000	1,900.00	200.00000	400.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0051	628-11977	2.000	500.00000	1,000.00	1,450.00000	2,900.00	100.00000	200.00	
	COMPUTER SYSTEM	EACH							
0052	628-12683	16.000	2,000.00000	32,000.00	6,500.00000	104,000.00	750.00000	12,000.00	
	FIELD OFFICE, D	MOS							
0053	701-06011	2.000	8,000.00000	16,000.00	7,200.00000	14,400.00	4,400.00000	8,800.00	
	DYNAMIC PILE LOAD TEST	EACH							
0054	701-09557	162.000	90.00000	14,580.00	65.00000	10,530.00	84.00000	13,608.00	
	TEST PILE, DYNAMIC, PRODUCTION	LFT							
0055	701-09559	2.000	8,000.00000	16,000.00	5,200.00000	10,400.00	4,600.00000	9,200.00	
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0056	701-09683	14.000	200.00000	2,800.00	95.00000	1,330.00	240.00000	3,360.00	
	PILE SHOE, HP 12 X 74	EACH							
0057	701-95780	852.000	125.00000	106,500.00	150.00000	127,800.00	121.00000	103,092.00	
	PILE, STEEL H, HP 12 X 74	LFT							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BEATY CONSTRUCTION INC		(3) CLR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0058	702-92857	47.400	1,500.00000	71,100.00	1,250.00000	59,250.00	1,435.00000	68,019.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0059	703-06029	51,773.000	3.50000	181,205.50	1.50000	77,659.50	2.15000	111,311.95
	REINFORCING BARS, EPOXY COATED	LBS						
0060	703-97936	32.000	50.00000	1,600.00	40.00000	1,280.00	61.00000	1,952.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061	704-51002	130.400	1,300.00000	169,520.00	1,200.00000	156,480.00	1,115.00000	145,396.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0062	706-09960	230.000	69.00000	15,870.00	65.00000	14,950.00	102.00000	23,460.00
	RAILING, CONCRETE FC	LFT						
0063	706-11455	413.000	66.00000	27,258.00	132.00000	54,516.00	77.50000	32,007.50
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0064	706-11620	4.000	995.00000	3,980.00	1,550.00000	6,200.00	1,925.00000	7,700.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BEATY CONSTRUCTION INC		(3) CLR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0065	707-09865	540.000	700.00000	378,000.00	650.00000	351,000.00	756.00000	408,240.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0066	709-51821	(1)	7,500.00000	7,500.00	100.00000	100.00	2,750.00000	2,750.00
	SURFACE SEAL	LS						
0067	715-05048	290.000	18.00000	5,220.00	8.00000	2,320.00	8.00000	2,320.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0068	718-12305	226.000	7.00000	1,582.00	5.50000	1,243.00	7.00000	1,582.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0069	718-52610	23.000	170.00000	3,910.00	85.00000	1,955.00	127.00000	2,921.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0070	731-93945	4,173.000	46.50000	194,044.50	40.00000	166,920.00	58.00000	242,034.00
	FACE PANELS, CONCRETE	SFT						
0071	731-93946	4,173.000	15.00000	62,595.00	20.50000	85,546.50	43.50000	181,525.50
	WALL ERECTION	SFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) RAGLE, INC.		(2) BEATY CONSTRUCTION INC		(3) CLR 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	731-93947	270.000		70.00000	18,900.00	40.50000	10,935.00	154.00000	41,580.00
	LEVELING PAD, CONCRETE	LFT							
0073	801-04308	4.000		489.00000	1,956.00	489.00000	1,956.00	225.00000	900.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0074	801-06625	16.000		220.00000	3,520.00	220.00000	3,520.00	90.00000	1,440.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0075	801-06640	10.000		380.00000	3,800.00	380.00000	3,800.00	225.00000	2,250.00
	CONSTRUCTION SIGN, A	EACH							
0076	801-06775	(1)		25,000.00000	25,000.00	200,000.00000	200,000.00	44,500.00000	44,500.00
	MAINTAINING TRAFFIC	LS							
0077	801-07118	48.000		25.00000	1,200.00	25.00000	1,200.00	21.00000	1,008.00
	BARRICADE, III-A	LFT							
0078	801-07119	48.000		28.00000	1,344.00	28.00000	1,344.00	21.00000	1,008.00
	BARRICADE, III-B	LFT							
0079	808-06713	1,590.000		1.18000	1,876.20	1.18000	1,876.20	0.60000	954.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BEATY CONSTRUCTION INC		(3) CLR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0080	808-06714	1,590.000	1.18000 1,876.20	1.18000	1,876.20	0.60000	954.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$2,393,737.26		\$2,797,302.53		\$3,329,472.01	
Life Cycle Costs:								
Section Total with LCC:			\$2,393,737.26		\$2,797,302.53		\$3,329,472.01	
Contract Item Totals			\$2,393,737.26		\$2,797,302.53		\$3,329,472.01	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,393,737.26		\$2,797,302.53		3,329,472.01	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	124,705.59000	124,705.59	31,000.00000	31,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	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)	165,000.00000	165,000.00	172,907.32000	172,907.32	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	125,000.00000	125,000.00	103,744.39000	103,744.39	
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	1,590.000	20.00000	31,800.00	20.00000	31,800.00	
	PAVEMENT REMOVAL	SYS					
0012	202-51330	(1)	400,000.00000	400,000.00	350,000.00000	350,000.00	
	PRESENT STRUCTURE, REMOVE	LS					
0013	203-02000	4,717.000	24.00000	113,208.00	65.00000	306,605.00	
	EXCAVATION, COMMON	CYS					
0014	203-02070	2,757.000	40.00000	110,280.00	44.00000	121,308.00	
	BORROW	CYS					



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May 20, 2022

Tabulation of Bids

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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12108	24,100.000	1.00000	24,100.00	1.00000	24,100.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	20,000.00000	20,000.00	69,000.00000	69,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	3,500.00000	3,500.00	4,100.00000	4,100.00	
	SWQCP PREPARATION	LS					
0018	206-51230	194.000	30.00000	5,820.00	78.00000	15,132.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0019	207-08266	1,918.000	15.00000	28,770.00	19.50000	37,401.00	
	SUBGRADE TREATMENT, TYPE III	SYS					
0020	211-02050	1,245.000	50.00000	62,250.00	128.00000	159,360.00	
	B BORROW	CYS					
0021	211-09266	1,873.000	80.00000	149,840.00	128.00000	239,744.00	
	STRUCTURE BACKFILL, TYPE 3	CYS					



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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0022	214-12239	190.000		12.00000	2,280.00	13.00000	2,470.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS				
0023	301-12234	148.000		125.00000	18,500.00	170.00000	25,160.00
	COMPACTED AGGREGATE NO. 53		CYS				
0024	302-06464	48.000		200.00000	9,600.00	375.00000	18,000.00
	SUBBASE FOR PCCP		CYS				
0025	303-01180	43.000		125.00000	5,375.00	202.00000	8,686.00
	COMPACTED AGGREGATE NO. 53		TON				
0026	306-08043	280.000		7.00000	1,960.00	28.00000	7,840.00
	MILLING, TRANSITION		SYS				
0027	401-07322	140.000		180.00000	25,200.00	180.00000	25,200.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON				
0028	401-07392	236.000		134.00000	31,624.00	134.00000	31,624.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON				



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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-07424	287.000	134.00000	38,458.00	134.00000	38,458.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0030	401-10258	629.000	0.85000	534.65	0.85000	534.65	
	JOINT ADHESIVE, SURFACE	LFT					
0031	401-10259	529.000	1.00000	529.00	1.00000	529.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0032	401-11785	1,158.000	0.40000	463.20	0.40000	463.20	
	LIQUID ASPHALT SEALANT	LFT					
0033	406-05521	3,698.000	0.35000	1,294.30	0.35000	1,294.30	
	ASPHALT FOR TACK COAT	SYS					
0034	601-02241	1,438.000	5.00000	7,190.00	5.00000	7,190.00	
	GUARDRAIL, REMOVE	LFT					
0035	601-12281	991.000	30.00000	29,730.00	30.00000	29,730.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					



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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12289 GUARDRAIL, MGS, HEIGHT TRANSITION	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00	
0037	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	
0038	602-06729 BARRIER, DELINEATOR	6.000	44.00000	264.00	44.00000	264.00	
0039	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	190.000	180.00000	34,200.00	275.00000	52,250.00	
0040	615-06490 RIGHT-OF-WAY MARKER	16.000	168.00000	2,688.00	168.00000	2,688.00	
0041	615-06505 MONUMENT, B	2.000	975.00000	1,950.00	975.00000	1,950.00	
0042	616-06405 RIPRAP, REVETMENT	254.000	90.00000	22,860.00	80.00000	20,320.00	



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Contract ID: B -39839-A

Counties: KNOX

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District(s): Vincennes

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Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	616-12246	422.000	3.50000	1,477.00	10.00000	4,220.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0044	621-01004	1.000	1,000.00000	1,000.00	1,200.00000	1,200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0045	621-02770	8,611.000	1.40000	12,055.40	1.50000	12,916.50	
	EROSION CONTROL BLANKET	SYS					
0046	621-06545	1.000	800.00000	800.00	950.00000	950.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0047	621-06553	362.000	6.90000	2,497.80	5.00000	1,810.00	
	SEED MIXTURE, R	LBS					
0048	621-06567	1.000	0.01000	0.01	1.00000	1.00	
	WATER	KGAL					
0049	621-06574	59.000	51.00000	3,009.00	50.00000	2,950.00	
	SODDING	SYS					



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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0050	628-11976	2.000	800.00000	1,600.00	500.00000	1,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0051	628-11977	2.000	1,800.00000	3,600.00	2,000.00000	4,000.00		
	COMPUTER SYSTEM	EACH						
0052	628-12683	16.000	3,133.15000	50,130.40	2,800.00000	44,800.00		
	FIELD OFFICE, D	MOS						
0053	701-06011	2.000	12,500.00000	25,000.00	5,075.00000	10,150.00		
	DYNAMIC PILE LOAD TEST	EACH						
0054	701-09557	162.000	180.00000	29,160.00	110.00000	17,820.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0055	701-09559	2.000	7,500.00000	15,000.00	6,200.00000	12,400.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0056	701-09683	14.000	180.00000	2,520.00	150.00000	2,100.00		
	PILE SHOE, HP 12 X 74	EACH						
0057	701-95780	852.000	150.00000	127,800.00	165.00000	140,580.00		
	PILE, STEEL H, HP 12 X 74	LFT						



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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0058	702-92857	47.400	1,350.00000	63,990.00	1,200.00000	56,880.00	
	CONCRETE, C, SUBSTRUCTURE	CYS					
0059	703-06029	51,773.000	2.25000	116,489.25	1.73000	89,567.29	
	REINFORCING BARS, EPOXY COATED	LBS					
0060	703-97936	32.000	55.00000	1,760.00	55.00000	1,760.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0061	704-51002	130.400	1,500.00000	195,600.00	1,500.00000	195,600.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0062	706-09960	230.000	69.00000	15,870.00	48.00000	11,040.00	
	RAILING, CONCRETE FC	LFT					
0063	706-11455	413.000	66.00000	27,258.00	66.00000	27,258.00	
	BRIDGE RAILING PEDESTRIAN FENCE	LFT					
0064	706-11620	4.000	995.00000	3,980.00	1,700.00000	6,800.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					



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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	707-09865	540.000	1,000.00000	540,000.00	720.00000	388,800.00	
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT					
0066	709-51821	(1)	5,000.00000	5,000.00	1,500.00000	1,500.00	
	SURFACE SEAL	LS					
0067	715-05048	290.000	40.00000	11,600.00	13.00000	3,770.00	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0068	718-12305	226.000	5.00000	1,130.00	7.75000	1,751.50	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0069	718-52610	23.000	150.00000	3,450.00	200.00000	4,600.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0070	731-93945	4,173.000	50.00000	208,650.00	50.00000	208,650.00	
	FACE PANELS, CONCRETE	SFT					
0071	731-93946	4,173.000	40.00000	166,920.00	40.00000	166,920.00	
	WALL ERECTION	SFT					



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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	731-93947	270.000	50.00000	13,500.00	72.00000	19,440.00		
	LEVELING PAD, CONCRETE	LFT						
0073	801-04308	4.000	489.00000	1,956.00	489.00000	1,956.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06625	16.000	220.00000	3,520.00	220.00000	3,520.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075	801-06640	10.000	380.00000	3,800.00	380.00000	3,800.00		
	CONSTRUCTION SIGN, A	EACH						
0076	801-06775	(1)	75,000.00000	75,000.00	40,880.00000	40,880.00		
	MAINTAINING TRAFFIC	LS						
0077	801-07118	48.000	25.00000	1,200.00	25.00000	1,200.00		
	BARRICADE, III-A	LFT						
0078	801-07119	48.000	28.00000	1,344.00	28.00000	1,344.00		
	BARRICADE, III-B	LFT						
0079	808-06713	1,590.000	1.18000	1,876.20	1.18000	1,876.20		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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Contract ID: B -39839-A

Counties: KNOX

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 411

Project(s): 160089200LC6

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0080	808-06714	1,590.000	1.18000	1,876.20	1.18000	1,876.20	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
Section Totals:				\$3,360,000.00		\$3,458,146.55	
Life Cycle Costs:							
Section Total with LCC:				\$3,360,000.00		\$3,458,146.55	
Contract Item Totals				\$3,360,000.00		\$3,458,146.55	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$3,360,000.00		\$3,458,146.55	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: M -43882-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 491

Project(s): 210115600ST4

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,000.00000	10,000.00				
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	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	82,000.00000	82,000.00				
0005	802-12222 2.000 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A EACH	3,200.00000	6,400.00				
0006	802-12223 2.000 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B EACH	3,450.00000	6,900.00				
0007	802-12224 2.000 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C EACH	3,750.00000	7,500.00				



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Contract ID: M -43882-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 491

Project(s): 210115600ST4

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	805-01815	1.000	4,200.00000	4,200.00				
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0009	805-01816	1.000	3,900.00000	3,900.00				
	SIGNAL SUPPORT FOUNDATION, 36 IN. X 36 IN. X 96 IN.	EACH						
0010	805-01820	1.000	3,150.00000	3,150.00				
	SIGNAL POLE, STEEL STRAIN, INSTALL	EACH						
0011	805-01824	1.000	3,350.00000	3,350.00				
	SPAN, CATENARY, AND TETHER, TIGHTEN	EACH						
0012	805-11377	1.000	25,455.00000	25,455.00				
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0013	805-11383	1.000	7,600.00000	7,600.00				
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						



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Contract ID: M -43882-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 491

Project(s): 210115600ST4

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	805-78205	1.000	1,460.00000	1,460.00				
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0015	805-78230	1.000	1,780.00000	1,780.00				
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0016	805-78415	1.000	3,210.00000	3,210.00				
	SPAN, CATENARY, AND TETHER , REPLACE TETHER	EACH						
0017	805-78415	1.000	2,400.00000	2,400.00				
	SPAN, CATENARY, AND TETHER , RESET	EACH						
0018	805-78420	1.000	623.00000	623.00				
	DISCONNECT HANGER	EACH						
0019	805-78467	50.000	8.00000	400.00				
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0020	805-78485	300.000	5.00000	1,500.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: M -43882-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 491

Project(s): 210115600ST4

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	300.000 LFT	6.00000 1,800.00				
0022	805-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN.	50.000 LFT	15.00000 750.00				
0023	805-91706 ANCHOR BOLT REPAIR	10.000 EACH	400.00000 4,000.00				
0024	805-95518 CONDUIT, FLEXIBLE, 2 IN.	20.000 LFT	20.00000 400.00				
0025	805-97042 SIGNAL POLE, WOOD, 5, 35 FT	2.000 EACH	2,500.00000 5,000.00				
0026	807-01413 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	5.000 EACH	455.00000 2,275.00				
0027	807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	2.000 EACH	200.00000 400.00				



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 5 of 11

Contract ID: M -43882-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 491

Project(s): 210115600ST4

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	807-01564	1.000	2,030.00000	2,030.00				
	HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	EACH						
0029	807-01606	2.000	2,900.00000	5,800.00				
	HIGH MAST TOWER WINCH DRIVE	EACH						
0030	807-01617	1.000	1,243.00000	1,243.00				
	HANDHOLE COVER AND RING	EACH						
0031	807-02191	3.000	1,745.00000	5,235.00				
	HANDHOLE, LIGHTING	EACH						
0032	807-04428	750.000	25.00000	18,750.00				
	CABLE DUCT	LFT						
0033	807-04651	15,000.000	3.00000	45,000.00				
	WIRE , NO. 2 ALUMINUM 1C	LFT						
0034	807-04988	2.000	900.00000	1,800.00				
	BOX , METER REMOVE AND REPLACE	EACH						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: M -43882-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 491

Project(s): 210115600ST4

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	807-06592	100.000	40.00000	4,000.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0036	807-07703	15.000	8,500.00000	127,500.00			
	HIGH MAST TOWER , RAISE AND LOWER	EACH					
0037	807-08621	30.000	250.00000	7,500.00			
	LOCATE UNDERGROUND LIGHTING FACILITIES	EACH					
0038	807-11679	1.000	3,950.00000	3,950.00			
	LIGHT POLE, 38 FT E.M.H., 15 FT MAST ARM, ANCHOR BASE	EACH					
0039	807-11772	750.000	370.00000	277,500.00			
	LUMINAIRE, DIAGNOSIS AND REPAIR	EACH					
0040	807-11874	1.000	3,900.00000	3,900.00			
	LIGHT POLE, 20 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH					
0041	807-86805	2.000	4,500.00000	9,000.00			
	SERVICE POINT, I	EACH					



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: M -43882-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 491

Project(s): 210115600ST4

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC 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
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	807-86810	2.000	5,200.0000	10,400.00					
	SERVICE POINT, II	EACH							
0043	807-86843	2,500.000	7.40000	18,500.00					
	WIRE, NO. 4 COPPER, 1/C	LFT							
0044	807-86910	50.000	40.00000	2,000.00					
	CONNECTOR KIT, UNFUSED	EACH							
0045	807-86915	50.000	40.00000	2,000.00					
	CONNECTOR KIT, FUSED	EACH							
0046	807-86920	160.000	30.00000	4,800.00					
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0047	807-86925	25.000	40.00000	1,000.00					
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0048	807-86930	420.000	25.00000	10,500.00					
	INSULATION LINK, NON-WATERPROOFED	EACH							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: M -43882-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 491

Project(s): 210115600ST4

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	807-86935 INSULATION LINK, WATERPROOFED	30.000 EACH	30.00000 900.00				
0050	807-87085 ELECTRICIAN	50.000 HRS	395.00000 19,750.00				
0051	807-87098 CALLOUT REPAIR , KNOCKOUT	25.000 EACH	500.00000 12,500.00				
0052	807-87640 BREAKAWAY COUPLING	5.000 SET	754.00000 3,770.00				
0053	807-91705 CONDUIT POLYETHYLENE REPAIR	20.000 EACH	300.00000 6,000.00				
0054	807-93746 TOWER RING LIFT CABLE, 0.375	50.000 LFT	6.00000 300.00				
0055	807-93747 TOWER RING, SUSPENSION CABLE, 0.1875	500.000 LFT	5.00000 2,500.00				



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: M -43882-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 491

Project(s): 210115600ST4

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	807-94480 LIGHT STANDARD, INSTALL	20.000 EACH	1,120.00000 22,400.00				
0057	807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	5.000 EACH	2,350.00000 11,750.00				
0058	807-95513 SERVICE POINT, MAIN BREAKER	2.000 EACH	1,950.00000 3,900.00				
0059	807-95514 SERVICE POINT, RISER	1.000 EACH	400.00000 400.00				
0060	807-95515 SERVICE POINT, WEATHERHEAD	1.000 EACH	124.00000 124.00				
0061	807-95516 RELAY SWITCH	5.000 EACH	138.00000 690.00				
0062	807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	30.000 EACH	20.00000 600.00				



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 10 of 11

Contract ID: M -43882-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 491

Project(s): 210115600ST4

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	807-95632	5.000	128.00000	640.00			
	SERVICE POINT, OVERRIDE CIRCUIT	EACH					
0064	807-95705	20.000	900.00000	18,000.00			
	BREAKAWAY ALUMINUM TRANSFORMER BASE	EACH					
0065	807-95889	3,000.000	1.00000	3,000.00			
	WIRE, NO. 10 COPPER, 1/C	LFT					
0066	807-96069	3.000	12,000.00000	36,000.00			
	HIGH MAST TOWER, REPAIR , STUCK	EACH					
0067	807-96236	2.000	2,000.00000	4,000.00			
	LIGHT POLE, HIGH MAST TOWER, POWER CABLE	EACH					
0068	807-96868	75.000	400.00000	30,000.00			
	LUMINAIRE, INSTALL	EACH					
0069	807-98469	5.000	1,350.00000	6,750.00			
	PULL BOX	EACH					



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 11 of 11

Contract ID: M -43882-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 491

Project(s): 210115600ST4

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$932,837.00				
Life Cycle Costs:							
Section Total with LCC:			\$932,837.00				
Contract Item Totals			\$932,837.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$932,837.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 1 of 4

Contract ID: M -44222-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 501

Project(s): 220016000ST5

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) COLLOM EXCAVATING LLC		(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	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:			Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES	DOL							
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS	DOL							
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0004	110-01001	(1)	20,000.00000	20,000.00	12,500.00000	12,500.00	50,000.00000	50,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0005	201-02245	25.000	650.00000	16,250.00	500.00000	12,500.00	1,000.00000	25,000.00	
	TREE 6 IN., REMOVE	EACH							
0006	201-02250	30.000	900.00000	27,000.00	900.00000	27,000.00	1,200.00000	36,000.00	
	TREE 10 IN., REMOVE	EACH							
0007	201-02255	33.000	960.00000	31,680.00	1,350.00000	44,550.00	1,400.00000	46,200.00	
	TREE 18 IN., REMOVE	EACH							
0008	201-02260	25.000	2,000.00000	50,000.00	2,500.00000	62,500.00	1,600.00000	40,000.00	
	TREE 30 IN., REMOVE	EACH							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 2 of 4

Contract ID: M -44222-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 501

Project(s): 220016000ST5

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) COLLOM EXCAVATING LLC		(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	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:			Cat Alt Member:		LCC:	
0009	201-02265	15.000	3,800.00000	57,000.00	4,500.00000	67,500.00	1,800.00000	27,000.00	
	TREE 48 IN., REMOVE	EACH							
0010	201-02270	2.000	5,800.00000	11,600.00	7,500.00000	15,000.00	2,000.00000	4,000.00	
	TREE 60 IN., REMOVE	EACH							
0011	801-06710	10.000	35.00000	350.00	70.00000	700.00	150.00000	1,500.00	
	FLASHING ARROW SIGN	DAY							
0012	801-06775	(1)	17,500.00000	17,500.00	25,000.00000	25,000.00	50,000.00000	50,000.00	
	MAINTAINING TRAFFIC	LS							
Section Totals:				\$231,383.00		\$267,253.00		\$279,703.00	
Life Cycle Costs:									
Section Total with LCC:				\$231,383.00		\$267,253.00		\$279,703.00	
Contract Item Totals				\$231,383.00		\$267,253.00		\$279,703.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$231,383.00		\$267,253.00		279,703.00	

() indicates item is bid as Lump Sum



Contract ID: M -44222-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 501

Project(s): 220016000ST5

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID				(4) J RANCK ELECTRIC INC		(5) 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
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:	Cat Alt Member:		LCC:			
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	110-01001	(1)	40,000.00000	40,000.00	29,300.00000	29,300.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0005	201-02245	25.000	400.00000	10,000.00	600.00000	15,000.00			
	TREE 6 IN., REMOVE	EACH							
0006	201-02250	30.000	650.00000	19,500.00	1,500.00000	45,000.00			
	TREE 10 IN., REMOVE	EACH							
0007	201-02255	33.000	1,600.00000	52,800.00	2,900.00000	95,700.00			
	TREE 18 IN., REMOVE	EACH							
0008	201-02260	25.000	2,675.00000	66,875.00	6,000.00000	150,000.00			
	TREE 30 IN., REMOVE	EACH							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 4 of 4

Contract ID: M -44222-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 501

Project(s): 220016000ST5

Contract Time: 07/01/23 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) J RANCK ELECTRIC INC		(5) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0009	201-02265	15.000	4,850.00000	72,750.00	10,000.00000	150,000.00	
	TREE 48 IN., REMOVE	EACH					
0010	201-02270	2.000	8,700.00000	17,400.00	20,000.00000	40,000.00	
	TREE 60 IN., REMOVE	EACH					
0011	801-06710	10.000	100.00000	1,000.00	70.00000	700.00	
	FLASHING ARROW SIGN	DAY					
0012	801-06775	(1)	60,000.00000	60,000.00	54,297.00000	54,297.00	
	MAINTAINING TRAFFIC	LS					
Section Totals:				\$340,328.00		\$580,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$340,328.00		\$580,000.00	
Contract Item Totals				\$340,328.00		\$580,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$340,328.00		\$580,000.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 2 of 20

Contract ID: R -37647-B

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 110

Project(s): 140071500LC2

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) HRP CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	360,000.00000	360,000.00	340,000.00000	340,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	267,579.00000	267,579.00	272,000.00000	272,000.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	9,000.000	31.00000	279,000.00	26.00000	234,000.00		
	PAVEMENT REMOVAL	SYS						
0012	202-03000	(1)	21,000.00000	21,000.00	35,500.00000	35,500.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 18 AND 19	LS						
0013	202-03000	(1)	18,000.00000	18,000.00	35,500.00000	35,500.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 20 AND 21	LS						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 4 of 20

Contract ID: R -37647-B

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 110

Project(s): 140071500LC2

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) HRP CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	205-12618 (1)	2,600.00000	2,600.00	5,000.00000	5,000.00		
	SWQCP PREPARATION LS						
0022	207-08264 1,109.000	50.88000	56,425.92	45.00000	49,905.00		
	SUBGRADE TREATMENT, TYPE II SYS						
0023	207-08268 13,676.000	46.78000	639,763.28	45.00000	615,420.00		
	SUBGRADE TREATMENT, TYPE IV SYS						
0024	207-09935 354.000	52.39000	18,546.06	100.00000	35,400.00		
	SUBGRADE TREATMENT, TYPE IC SYS						
0025	211-09264 5,646.000	89.48000	505,204.08	70.00000	395,220.00		
	STRUCTURE BACKFILL, TYPE 1 CYS						
0026	302-07455 184.000	201.85000	37,140.40	100.00000	18,400.00		
	DENSE GRADED SUBBASE CYS						
0027	303-01180 2,413.000	55.02000	132,763.26	35.00000	84,455.00		
	COMPACTED AGGREGATE NO. 53 TON						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 5 of 20

Contract ID: R -37647-B

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 110

Project(s): 140071500LC2

Contract Time: 06/07/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) HRP CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0028	304-12625	394.000	185.00000	72,890.00	235.00000	92,590.00	
	HMA PATCHING FULL DEPTH, TYPE C	TON					
0029	306-08034	1,456.000	6.09000	8,867.04	19.00000	27,664.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0030	401-07321	822.000	155.00000	127,410.00	121.00000	99,462.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0031	401-07335	107.000	200.00000	21,400.00	340.00000	36,380.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0032	401-07390	1,892.000	120.00000	227,040.00	107.00000	202,444.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0033	401-07423	1,917.000	125.00000	239,625.00	102.00000	195,534.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0034	401-10258	5,133.000	0.70000	3,593.10	0.10000	513.30	
	JOINT ADHESIVE, SURFACE	LFT					



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Project(s): 140071500LC2

Contract Time: 06/07/24 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) HRP 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-10259	4,769.000		0.87000	4,149.03	0.10000	476.90		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0036	401-11785	5,133.000		0.33000	1,693.89	0.10000	513.30		
	LIQUID ASPHALT SEALANT	LFT							
0037	406-05520	5.900		353.68000	2,086.71	1.00000	5.90		
	ASPHALT FOR TACK COAT	TON							
0038	604-06070	3,355.000		67.51000	226,496.05	60.00000	201,300.00		
	SIDEWALK, CONCRETE	SYS							
0039	604-08086	380.000		225.00000	85,500.00	169.00000	64,220.00		
	CURB RAMP, CONCRETE	SYS							
0040	604-12083	45.000		235.62000	10,602.90	185.00000	8,325.00		
	DETECTABLE WARNING SURFACES	SYS							
0041	604-44251	15.000		681.31000	10,219.65	980.00000	14,700.00		
	STEPS, CONCRETE	CYS							
0042	604-92237	156.000		215.00000	33,540.00	243.85000	38,040.60		
	HAND RAIL, STEEL	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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	605-06120	370.000		50.00000	18,500.00	55.00000	20,350.00		
	CURB, CONCRETE	LFT							
0044	605-06155	5,201.000		25.00000	130,025.00	34.00000	176,834.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							
0045	610-07487	750.000		200.00000	150,000.00	176.00000	132,000.00		
	HMA FOR APPROACHES, TYPE B	TON							
0046	610-08446	1,013.000		82.00000	83,066.00	80.00000	81,040.00		
	PCCP FOR APPROACHES, 6 IN.	SYS							
0047	610-09108	97.000		97.00000	9,409.00	99.00000	9,603.00		
	PCCP FOR APPROACHES, 9 IN.	SYS							
0048	621-06567	21.920		10.00000	219.20	10.00000	219.20		
	WATER	KGAL							
0049	621-06570	63.000		200.54000	12,634.02	60.00000	3,780.00		
	TOPSOIL	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	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06575	5,490.000	4.87000	26,736.30	3.65000	20,038.50			
	SODDING, NURSERY	SYS							
0051	621-08161	25.000	39.00000	975.00	39.00000	975.00			
	PERMANENT TURF REINFORCEMENT MAT	SYS							
0052	622-05649	124.000	495.00000	61,380.00	495.00000	61,380.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH							
0053	628-09401	15.000	2,876.05000	43,140.75	3,200.00000	48,000.00			
	FIELD OFFICE, A	MOS							
0054	628-11976	1.000	2,160.00000	2,160.00	1,000.00000	1,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0055	628-11977	1.000	2,150.00000	2,150.00	3,500.00000	3,500.00			
	COMPUTER SYSTEM	EACH							
0056	715-02744	2.000	2,800.76000	5,601.52	3,000.00000	6,000.00			
	GATE VALVE AND VALVE BOX 6 IN.	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) HRP CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	715-02745 14.000 GATE VALVE WITH VALVE BOX 8 IN. EACH	3,275.96000	45,863.44	3,500.00000	49,000.00		
0058	715-02874 68.000 CURB STOP AND BOX EACH	1,012.35000	68,839.80	2,500.00000	170,000.00		
0059	715-04965 1,823.000 WATER SERVICE LINE LFT	65.66000	119,698.18	28.00000	51,044.00		
0060	715-05048 6,343.000 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	11.57000	73,388.51	15.00000	95,145.00		
0061	715-05149 2,278.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	93.72000	213,494.16	50.00000	113,900.00		
0062	715-05151 1,044.000 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	103.72000	108,283.68	55.00000	57,420.00		
0063	715-05152 519.000 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	104.31000	54,136.89	70.00000	36,330.00		



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) HRP CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0064	715-05154	502.000	144.46000	72,518.92	85.00000	42,670.00	
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT					
0065	715-05203	456.000	24.49000	11,167.44	2.26000	1,030.56	
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT					
0066	715-05408	2,551.000	40.95000	104,463.45	70.00000	178,570.00	
	PIPE, SANITARY SEWER, 8 IN.	LFT					
0067	715-08048	1.000	42,996.58000	42,996.58	35,000.00000	35,000.00	
	STORMWATER TREATMENT SYSTEM	EACH					
0068	715-11879	1,717.000	178.17000	305,917.89	120.00000	206,040.00	
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT					
0069	715-46010	1.000	1,354.72000	1,354.72	1,400.00000	1,400.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0070	715-90853	1.000	7,060.10000	7,060.10	8,000.00000	8,000.00	
	TAPPING SLEEVE WITH 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	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-93913	3,486.000		67.02000	233,631.72	115.00000	400,890.00		
	WATER MAIN, 8 IN.	LFT							
0072	718-12305	6,237.000		4.04000	25,197.48	1.00000	6,237.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0073	718-52610	688.000		82.64000	56,856.32	60.00000	41,280.00		
	AGGREGATE FOR UNDERDRAINS	CYS							
0074	720-10114	1.000		10,116.70000	10,116.70	13,000.00000	13,000.00		
	SANITARY DROP MANHOLE	EACH							
0075	720-11756	4.000		4,300.00000	17,200.00	4,300.00000	17,200.00		
	MANHOLE INTERIOR PROTECTIVE COATING	EACH							
0076	720-12798	6.000		606.04000	3,636.24	1,500.00000	9,000.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0077	720-45075	1.000		3,358.30000	3,358.30	5,500.00000	5,500.00		
	INLET, R13	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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	720-45240	17.000	4,584.36000	77,934.12	6,000.00000	102,000.00			
	CATCH BASIN, J10	EACH							
0079	720-45250	38.000	3,897.02000	148,086.76	6,000.00000	228,000.00			
	CATCH BASIN, K10	EACH							
0080	720-45410	13.000	4,987.96000	64,843.48	8,200.00000	106,600.00			
	MANHOLE, C4	EACH							
0081	720-45510	10.000	4,662.14000	46,621.40	9,000.00000	90,000.00			
	MANHOLE, C4 MODIFIED	EACH							
0082	720-96999	9.000	4,758.96000	42,830.64	10,000.00000	90,000.00			
	FIRE HYDRANT ASSEMBLY	EACH							
0083	731-93947	368.000	27.35000	10,064.80	62.00000	22,816.00			
	LEVELING PAD, CONCRETE	LFT							
0084	732-11770	191.000	40.00000	7,640.00	40.00000	7,640.00			
	AGGREGATE FOR DRAINAGE FILL	CYS							
0085	732-11810	986.000	29.50000	29,087.00	29.50000	29,087.00			
	MODULAR BLOCK WALL	SFT							



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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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	732-11811	986.000		28.75000	28,347.50	28.75000	28,347.50		
	MODULAR BLOCK WALL ERECTION	SFT							
0087	801-06207	2,700.000		1.35000	3,645.00	1.35000	3,645.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0088	801-06209	292.000		3.50000	1,022.00	3.50000	1,022.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0089	801-06539	(1)		18,000.00000	18,000.00	18,000.00000	18,000.00		
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS							
0090	801-06625	49.000		145.00000	7,105.00	145.00000	7,105.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0091	801-06640	46.000		275.00000	12,650.00	275.00000	12,650.00		
	CONSTRUCTION SIGN, A	EACH							
0092	801-06645	28.000		125.00000	3,500.00	125.00000	3,500.00		
	CONSTRUCTION SIGN, B	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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	802-09840	69.000		28.00000	1,932.00	28.00000	1,932.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0101	802-09842	19.500		32.00000	624.00	32.00000	624.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0102	805-01300	1.000		8,940.00000	8,940.00	8,940.00000	8,940.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0103	805-01579	(1)		4,425.00000	4,425.00	4,425.00000	4,425.00		
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS							
0104	805-01815	4.000		10,200.00000	40,800.00	10,200.00000	40,800.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0105	805-01842	5.000		1,640.00000	8,200.00	1,640.00000	8,200.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0106	805-02150	8.000		1,210.00000	9,680.00	1,210.00000	9,680.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 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	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0107	805-02645	1.000	1,520.00000	1,520.00	1,520.00000	1,520.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0108	805-08214	244.000	24.00000	5,856.00	24.00000	5,856.00			
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT							
0109	805-11815	445.000	28.00000	12,460.00	28.00000	12,460.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0110	805-11817	8.000	1,450.00000	11,600.00	1,450.00000	11,600.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0111	805-78109	1.000	17,420.00000	17,420.00	17,420.00000	17,420.00			
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH							
0112	805-78205	8.000	1,200.00000	9,600.00	1,200.00000	9,600.00			
	TRAFFIC SIGNAL HEAD, 3 SECTION, 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	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	805-78225	2.000	1,870.00000	3,740.00	1,870.00000	3,740.00			
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH							
0114	805-78415	1.000	4,520.00000	4,520.00	4,520.00000	4,520.00			
SPAN, CATENARY, AND TETHER		EACH							
0115	805-78420	4.000	610.00000	2,440.00	610.00000	2,440.00			
DISCONNECT HANGER		EACH							
0116	805-78470	3,768.000	0.80000	3,014.40	0.80000	3,014.40			
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT							
0117	805-78485	1,435.000	3.22000	4,620.70	3.22000	4,620.70			
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT							
0118	805-78490	1,196.000	4.28000	5,118.88	4.28000	5,118.88			
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT							
0119	805-78495	584.000	6.00000	3,504.00	6.00000	3,504.00			
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE		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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	805-78510	2,556.000		4.00000	10,224.00	4.00000	10,224.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0121	805-78785	8.000		920.00000	7,360.00	920.00000	7,360.00		
	SIGNAL DETECTOR HOUSING	EACH							
0122	805-78795	1,224.000		12.00000	14,688.00	12.00000	14,688.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0123	805-78925	1.000		1,400.00000	1,400.00	1,400.00000	1,400.00		
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0124	805-81032	4.000		13,600.00000	54,400.00	13,600.00000	54,400.00		
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH							
0125	805-90005	1.000		2,800.00000	2,800.00	2,800.00000	2,800.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:			
0126	808-12032	6,429.000	2.20000	14,143.80	1.20000	7,714.80		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0127	808-75043	470.000	1.00000	470.00	1.00000	470.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0128	808-75247	5,283.000	1.00000	5,283.00	1.00000	5,283.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0129	808-75274	696.000	4.00000	2,784.00	4.00000	2,784.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0130	808-75278	155.000	7.00000	1,085.00	7.00000	1,085.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0131	808-75297	270.000	14.00000	3,780.00	14.00000	3,780.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0132	808-75300	1,366.000		4.00000	5,464.00	4.00000	5,464.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0133	808-75320	4.000		150.00000	600.00	150.00000	600.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
Section Totals:					\$6,965,019.56		\$7,083,116.54		
Life Cycle Costs:									
Section Total with LCC:					\$6,965,019.56		\$7,083,116.54		
Contract Item Totals					\$6,965,019.56		\$7,083,116.54		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$6,965,019.56		\$7,083,116.54		

() indicates item is bid as Lump Sum



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Contract ID: R -39363-B

Counties: MONTGOMERY

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 118

Project(s): 159327200ST1, 170159100ST1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	344,950.00000	344,950.00	364,415.00000	364,415.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	137,950.00000	137,950.00	145,700.00000	145,700.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02278	1,061.000	6.25000	6,631.25	17.30000	18,355.30		
	CURB, CONCRETE, REMOVE	LFT						



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Letting Date: May 05, 2022

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Call Order: 118

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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(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	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-51330 (1)	336,863.24000	336,863.24	100,000.00000	100,000.00			
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1							
0015	202-52710 2,745.000	10.00000	27,450.00	13.80000	37,881.00			
	SIDEWALK CONCRETE, REMOVE							
0016	203-02000 5,357.000	40.00000	214,280.00	69.70000	373,382.90			
	EXCAVATION, COMMON							
0017	205-12108 83,614.000	1.00000	83,614.00	1.00000	83,614.00			
	STORMWATER MANAGEMENT BUDGET							
0018	205-12616 (1)	75,000.00000	75,000.00	1,200.00000	1,200.00			
	STORMWATER MANAGEMENT IMPLEMENTATION							
0019	205-12618 (1)	5,000.00000	5,000.00	4,650.00000	4,650.00			
	SWQCP PREPARATION							
0020	206-51220 135.000	200.00000	27,000.00	121.50000	16,402.50			
	EXCAVATION, WET							



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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(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	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0028	302-06464	40.000	190.00000	7,600.00	110.00000	4,400.00		
	SUBBASE FOR PCCP	CYS						
0029	302-07455	214.000	84.50000	18,083.00	213.00000	45,582.00		
	DENSE GRADED SUBBASE	CYS						
0030	303-01180	416.000	62.00000	25,792.00	63.00000	26,208.00		
	COMPACTED AGGREGATE NO. 53	TON						
0031	303-07449	4.000	150.00000	600.00	181.00000	724.00		
	COMPACTED AGGREGATE NO. 73	TON						
0032	304-07493	1,697.000	135.00000	229,095.00	168.00000	285,096.00		
	WIDENING WITH HMA, TYPE B	TON						
0033	304-12623	279.000	250.00000	69,750.00	380.00000	106,020.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0034	304-12624	30.000	164.00000	4,920.00	419.00000	12,570.00		
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						



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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(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	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0035	306-08034	2,936.000	3.25000	9,542.00	4.20000	12,331.20		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036	306-08432	556.000	4.75000	2,641.00	8.00000	4,448.00		
	MILLING, APPROACH	SYS						
0037	306-10163	7,474.000	5.00000	37,370.00	4.40000	32,885.60		
	MILLING ASPHALT, 2 1/2 IN	SYS						
0038	306-11872	3,084.000	3.00000	9,252.00	3.90000	12,027.60		
	MILLING, PROFILE	SYS						
0039	401-07322	1,009.000	127.00000	128,143.00	183.50000	185,151.50		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0040	401-07392	2,068.000	109.00000	225,412.00	137.00000	283,316.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0041	401-07407	2,322.000	91.00000	211,302.00	130.00000	301,860.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0042	401-10258	14,707.000	0.75000	11,030.25	0.50000	7,353.50		
	JOINT ADHESIVE, SURFACE	LFT						



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Call Order: 118

Project(s): 159327200ST1, 170159100ST1

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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	401-10259	14,004.000	0.75000	10,503.00	0.60000	8,402.40	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0044	401-11785	14,707.000	0.45000	6,618.15	1.80000	26,472.60	
	LIQUID ASPHALT SEALANT	LFT					
0045	406-05520	16.000	850.00000	13,600.00	760.00000	12,160.00	
	ASPHALT FOR TACK COAT	TON					
0046	601-01625	1.000	2,500.00000	2,500.00	3,550.00000	3,550.00	
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH					
0047	601-02241	310.000	6.00000	1,860.00	7.00000	2,170.00	
	GUARDRAIL, REMOVE	LFT					
0048	601-12281	19.000	45.00000	855.00	32.00000	608.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0049	601-12292	4.000	3,700.00000	14,800.00	3,550.00000	14,200.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					



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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	601-94689	4.000	3,500.00000	14,000.00	3,600.00000	14,400.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0051	602-06729	8.000	15.00000	120.00	30.00000	240.00		
	BARRIER, DELINEATOR	EACH						
0052	604-06070	2,962.000	73.25000	216,966.50	103.00000	305,086.00		
	SIDEWALK, CONCRETE	SYS						
0053	604-08086	325.000	240.00000	78,000.00	205.00000	66,625.00		
	CURB RAMP, CONCRETE	SYS						
0054	604-12083	41.000	350.00000	14,350.00	50.00000	2,050.00		
	DETECTABLE WARNING SURFACES	SYS						
0055	605-06155	5,973.000	38.75000	231,453.75	28.00000	167,244.00		
	CURB AND GUTTER, CONCRETE, MODIFIED , STRUCTURE	LFT						
0056	609-06259	164.000	174.00000	28,536.00	250.00000	41,000.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	610-07487	183.000	164.00000	30,012.00	283.00000	51,789.00		
	HMA FOR APPROACHES, TYPE B	TON						
0058	610-08446	1,785.000	89.50000	159,757.50	123.00000	219,555.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0059	611-06497	24.000	265.00000	6,360.00	225.00000	5,400.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0060	615-06490	45.000	168.00000	7,560.00	260.00000	11,700.00		
	RIGHT-OF-WAY MARKER	EACH						
0061	615-06505	9.000	935.00000	8,415.00	800.00000	7,200.00		
	MONUMENT, B	EACH						
0062	615-06527	1.000	630.00000	630.00	865.00000	865.00		
	MONUMENT, SECTION CORNER	EACH						
0063	616-06405	1,451.000	72.75000	105,560.25	80.00000	116,080.00		
	RIPRAP, REVETMENT	TON						



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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	616-12246	1,554.000	4.75000	7,381.50	2.00000	3,108.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0065	616-12251	815.000	7.05000	5,745.75	3.50000	2,852.50		
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0066	621-01004	3.000	500.00000	1,500.00	250.00000	750.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067	621-02770	4,489.000	1.00000	4,489.00	1.70000	7,631.30		
	EROSION CONTROL BLANKET	SYS						
0068	621-06559	5,554.000	0.75000	4,165.50	1.20000	6,664.80		
	MULCHED SEEDING R	SYS						
0069	621-06565	0.200	425.00000	85.00	3,800.00000	760.00		
	MULCHING MATERIAL	TON						
0070	621-06567	4.000	1.00000	4.00	18.75000	75.00		
	WATER	kGAL						



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Contract Time: 06/30/24 COMPLETION DATE

Min:

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Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID				(1) BEATY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:	Cat Alt Member:	LCC:				
0071	621-06570	1,048.000	65.00000	68,120.00	65.00000	68,120.00			
	TOPSOIL	CYS							
0072	621-06574	30.000	3.50000	105.00	80.00000	2,400.00			
	SODDING	SYS							
0073	621-06575	1,796.000	5.00000	8,980.00	6.50000	11,674.00			
	SODDING, NURSERY	SYS							
0074	621-12612	12.000	225.00000	2,700.00	285.00000	3,420.00			
	SEED MIXTURE, FLOODPLAIN	LBS							
0075	622-05638	12.000	45.00000	540.00	75.00000	900.00			
	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH							
0076	622-05649	24.000	325.00000	7,800.00	500.00000	12,000.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH							
0077	622-98200	8.000	100.00000	800.00	92.86000	742.88			
	SIGN, DO NOT DISTURB	EACH							
0078	628-09403	28.000	4,250.00000	119,000.00	3,700.00000	103,600.00			
	FIELD OFFICE, C	MOS							



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Line No / Item ID				(1) BEATY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	628-11729	1.000	325.00000	325.00	250.00000	250.00			
	CELLULAR TELEPHONE, TYPE A	EACH							
0080	628-11730	1.000	275.00000	275.00	250.00000	250.00			
	CELLULAR TELEPHONE, TYPE B	EACH							
0081	628-11731	1.000	1.00000	1.00	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0082	628-11732	1.000	1.00000	1.00	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0083	628-11780	56.000	125.00000	7,000.00	130.00000	7,280.00			
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS							
0084	628-11976	2.000	3,200.00000	6,400.00	600.00000	1,200.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0085	628-11977	1.000	2,850.00000	2,850.00	1,493.00000	1,493.00			
	COMPUTER SYSTEM	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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	628-12685	28.000	100.00000	2,800.00	130.00000	3,640.00			
	TELEPHONE SERVICE, A	MOS							
0087	701-06011	2.000	3,275.00000	6,550.00	4,100.00000	8,200.00			
	DYNAMIC PILE LOAD TEST	EACH							
0088	701-09557	94.000	70.00000	6,580.00	125.00000	11,750.00			
	TEST PILE, DYNAMIC, PRODUCTION	LFT							
0089	701-09559	2.000	1,650.00000	3,300.00	3,100.00000	6,200.00			
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0090	701-09663	1,025.000	70.00000	71,750.00	200.00000	205,000.00			
	PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT							
0091	702-51005	143.100	800.00000	114,480.00	1,300.00000	186,030.00			
	CONCRETE, A, SUBSTRUCTURE	CYS							
0092	702-51046	33.600	475.00000	15,960.00	1,110.00000	37,296.00			
	CONCRETE, FOUNDATION SEAL	CYS							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	703-06028	10,522.000	1.50000	15,783.00	2.00000	21,044.00		
	REINFORCING BARS	LBS						
0094	703-06029	82,351.000	1.50000	123,526.50	2.00000	164,702.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0095	703-97936	38.000	50.00000	1,900.00	70.00000	2,660.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0096	704-51002	251.900	1,125.00000	283,387.50	1,700.00000	428,230.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0097	706-11600	20.100	750.00000	15,075.00	900.00000	18,090.00		
	RAILING, CONCRETE FC	CYS						
0098	706-11620	4.000	2,000.00000	8,000.00	2,500.00000	10,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0099	709-51821	(1)	1.00000	1.00	500.00000	500.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						



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Line No / Item ID		(1) BEATY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0107	715-05169	77.000	116.50000	8,970.50	93.50000	7,199.50	
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT					
0108	715-05171	37.000	126.50000	4,680.50	152.00000	5,624.00	
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT					
0109	715-08305	110.000	300.00000	33,000.00	160.00000	17,600.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON					
0110	715-09064	4,816.000	1.25000	6,020.00	1.29000	6,212.64	
	VIDEO INSPECTION FOR PIPE	LFT					
0111	715-46005	2.000	1,450.00000	2,900.00	1,160.00000	2,320.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0112	715-46010	2.000	1,575.00000	3,150.00	1,730.00000	3,460.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0113	720-08241	9.000	8,000.00000	72,000.00	9,800.00000	88,200.00	
	MANHOLE, K15 MODIFIED	EACH					



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -39363-B

Counties: MONTGOMERY

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 118

Project(s): 159327200ST1, 170159100ST1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	720-08661	1.000	8,600.00000	8,600.00	10,100.00000	10,100.00		
	MANHOLE, K5 MODIFIED	EACH						
0115	720-45010	2.000	2,750.00000	5,500.00	3,800.00000	7,600.00		
	INLET, A3	EACH						
0116	720-45030	1.000	3,500.00000	3,500.00	4,000.00000	4,000.00		
	INLET, E7	EACH						
0117	720-45410	9.000	4,450.00000	40,050.00	5,450.00000	49,050.00		
	MANHOLE, C4	EACH						
0118	720-91352	2.000	3,000.00000	6,000.00	4,220.00000	8,440.00		
	CATCH BASIN, F7	EACH						
0119	720-94432	1.000	4,350.00000	4,350.00	3,950.00000	3,950.00		
	MANHOLE, C7	EACH						
0120	720-94840	10.000	560.00000	5,600.00	725.00000	7,250.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0121	720-95422	4.000	6,550.00000	26,200.00	5,820.00000	23,280.00		
	MANHOLE, J4	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39363-B

Counties: MONTGOMERY

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 118

Project(s): 159327200ST1, 170159100ST1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	720-98174	2.000	3,350.00000	6,700.00	3,960.00000	7,920.00		
	INLET, B15	EACH						
0123	720-98555	6.000	3,350.00000	20,100.00	3,862.00000	23,172.00		
	INLET, C15	EACH						
0124	720-99416	5.000	3,650.00000	18,250.00	5,150.00000	25,750.00		
	CATCH BASIN, B15	EACH						
0125	720-99417	9.000	3,650.00000	32,850.00	5,200.00000	46,800.00		
	CATCH BASIN, C15	EACH						
0126	801-04308	15.000	507.00000	7,605.00	350.00000	5,250.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0127	801-06209	760.000	1.50000	1,140.00	4.00000	3,040.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0128	801-06625	34.000	176.00000	5,984.00	150.00000	5,100.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0129	801-06640	13.000	411.00000	5,343.00	250.00000	3,250.00		
	CONSTRUCTION SIGN, A	EACH						



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May 20, 2022

Tabulation of Bids

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Contract ID: R -39363-B

Counties: MONTGOMERY

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 118

Project(s): 159327200ST1, 170159100ST1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0130	801-06645	15.000	108.00000	1,620.00	140.00000	2,100.00	
	CONSTRUCTION SIGN, B	EACH					
0131	801-06775	(1)	295,000.00000	295,000.00	149,449.00000	149,449.00	
	MAINTAINING TRAFFIC	LS					
0132	801-07119	312.000	25.00000	7,800.00	25.00000	7,800.00	
	BARRICADE, III-B	LFT					
0133	801-08401	280.000	58.00000	16,240.00	55.00000	15,400.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0134	801-11990	18.000	2,025.00000	36,450.00	1,875.00000	33,750.00	
	TEMPORARY CURB RAMP	EACH					
0135	801-12641	65.000	150.00000	9,750.00	35.00000	2,275.00	
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					
0136	802-05701	593.000	25.00000	14,825.00	25.00000	14,825.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					



Contract ID: R -39363-B

Counties: MONTGOMERY

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 118

Project(s): 159327200ST1, 170159100ST1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID				(1) BEATY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0137	802-09838	150.000		40.00000	6,000.00	22.00000	3,300.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0138	802-09839	15.000		52.00000	780.00	32.00000	480.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0139	802-09840	16.000		30.00000	480.00	24.00000	384.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0140	802-09842	16.000		41.00000	656.00	26.00000	416.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0141	808-06703	2,998.000		0.96000	2,878.08	1.25000	3,747.50		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0142	808-12032	10,302.000		0.85000	8,756.70	0.52000	5,357.04		
	GROOVING FOR PAVEMENT MARKINGS		LFT						



Contract ID: R -39363-B

Counties: MONTGOMERY

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 118

Project(s): 159327200ST1, 170159100ST1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0143	808-75240	576.000	1.67000	961.92	1.55000	892.80	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0144	808-75245	6,020.000	0.85000	5,117.00	1.25000	7,525.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0145	808-75297	156.000	10.00000	1,560.00	8.20000	1,279.20	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0146	808-75300	554.000	2.54000	1,407.16	3.20000	1,772.80	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0147	808-75320	2.000	244.00000	488.00	175.00000	350.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
Section Totals:				\$6,899,000.00		\$7,277,700.00	
Life Cycle Costs:							
Section Total with LCC:				\$6,899,000.00		\$7,277,700.00	



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Tabulation of Bids

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Contract ID: R -39363-B

Counties: MONTGOMERY

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 118

Project(s): 159327200ST1, 170159100ST1

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Contract Item Totals	\$6,899,000.00	\$7,277,700.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$6,899,000.00	\$7,277,700.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40291-B

Counties: FLOYD

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 135

Project(s): 170073000LC5

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	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)	225,000.00000	225,000.00	317,000.00000	317,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-02245	13.000	300.00000	3,900.00	350.00000	4,550.00	
	TREE 6 IN., REMOVE	EACH					
0013	201-52370	(1)	379,273.52000	379,273.52	50,000.00000	50,000.00	
	CLEARING RIGHT OF WAY	LS					
0014	202-02278	740.000	8.00000	5,920.00	16.60000	12,284.00	
	CURB, CONCRETE, REMOVE	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40291-B

Counties: FLOYD

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 135

Project(s): 170073000LC5

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-06580	174.000	125.00000	21,750.00	165.00000	28,710.00		
	CONTAMINATED SOIL, REMOVE	CYS						
0016	202-52710	3,076.000	10.00000	30,760.00	75.00000	230,700.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	202-91351	1,500.000	45.00000	67,500.00	70.00000	105,000.00		
	TRACK, REMOVE	LFT						
0018	202-91385	18.000	450.00000	8,100.00	670.00000	12,060.00		
	INLET, REMOVE	EACH						
0019	202-96133	594.000	20.00000	11,880.00	95.00000	56,430.00		
	PIPE, REMOVE	LFT						
0020	203-02000	3,471.000	25.00000	86,775.00	115.00000	399,165.00		
	EXCAVATION, COMMON	CYS						
0021	203-02070	555.000	37.00000	20,535.00	22.00000	12,210.00		
	BORROW	CYS						
0022	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40291-B

Counties: FLOYD

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 135

Project(s): 170073000LC5

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	205-12616 (1)	84,000.00000	84,000.00	25,000.00000	25,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0024	205-12618 (1)	3,390.00000	3,390.00	2,995.00000	2,995.00		
	SWQCP PREPARATION						
	LS						
0025	207-08264 817.000	21.00000	17,157.00	43.00000	35,131.00		
	SUBGRADE TREATMENT, TYPE II						
	SYS						
0027	211-09264 790.000	37.00000	29,230.00	38.00000	30,020.00		
	STRUCTURE BACKFILL, TYPE 1						
	CYS						
0028	213-09269 14.000	300.00000	4,200.00	300.00000	4,200.00		
	FLOWABLE BACKFILL, NON-REMOVABLE						
	CYS						
0029	303-01180 1,360.000	46.00000	62,560.00	50.00000	68,000.00		
	COMPACTED AGGREGATE NO. 53						
	TON						
0030	306-08034 335.000	40.00000	13,400.00	33.00000	11,055.00		
	MILLING, ASPHALT, 1 1/2 IN.						
	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40291-B

Counties: FLOYD

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 135

Project(s): 170073000LC5

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	401-07321	518.000	105.00000	54,390.00	100.00000	51,800.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0032	401-07390	863.000	84.00000	72,492.00	90.00000	77,670.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0033	401-07407	1,380.000	80.00000	110,400.00	73.00000	100,740.00	
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0034	401-10258	4,695.000	0.50000	2,347.50	0.48000	2,253.60	
	JOINT ADHESIVE, SURFACE	LFT					
0035	401-10259	4,695.000	0.53000	2,488.35	0.53000	2,488.35	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0036	401-11785	4,695.000	0.26000	1,220.70	0.36000	1,690.20	
	LIQUID ASPHALT SEALANT	LFT					
0037	406-05520	5.000	600.00000	3,000.00	625.00000	3,125.00	
	ASPHALT FOR TACK COAT	TON					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40291-B

Counties: FLOYD

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 135

Project(s): 170073000LC5

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	604-03643	401.000	230.00000	92,230.00	194.20000	77,874.20		
	BRICK PAVERS	SYS						
0039	604-03643	269.000	93.00000	25,017.00	81.25000	21,856.25		
	BRICK PAVERS , SIDEWALK, RESET EXISTING, PAVERS	SYS						
0040	604-04452	1,480.000	17.00000	25,160.00	20.00000	29,600.00		
	LIMESTONE , EXISTING LIMESTONE CURB REPLACEMENT	CFT						
0041	604-06070	4,517.000	90.00000	406,530.00	76.00000	343,292.00		
	SIDEWALK, CONCRETE	SYS						
0042	604-08086	267.000	325.00000	86,775.00	210.00000	56,070.00		
	CURB RAMP, CONCRETE	SYS						
0043	604-12083	43.000	325.00000	13,975.00	230.00000	9,890.00		
	DETECTABLE WARNING SURFACES	SYS						
0044	605-02278	3,211.000	7.00000	22,477.00	13.50000	43,348.50		
	CURB, REMOVE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40291-B

Counties: FLOYD

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 135

Project(s): 170073000LC5

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING 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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	605-06120 CURB, CONCRETE	7.000 LFT	135.00000 945.00	34.00000 238.00			
0046	605-06125 CURB, CONCRETE, MODIFIED , BIO-RETENTION ZONE	172.000 LFT	160.00000 27,520.00	58.00000 9,976.00			
0047	605-06125 CURB, CONCRETE, MODIFIED , WITH FOOTER AT PAVERS	398.000 LFT	85.00000 33,830.00	30.00000 11,940.00			
0048	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3,251.000 LFT	30.00000 97,530.00	39.00000 126,789.00			
0049	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , WITH FOOTING	91.000 LFT	99.00000 9,009.00	44.00000 4,004.00			
0050	605-06240 CENTER CURB, A CONCRETE	78.000 SYS	160.00000 12,480.00	92.00000 7,176.00			



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Contract ID: R -40291-B

Counties: FLOYD

Letting Date: May 05, 2022

District(s): Seymour

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Project(s): 170073000LC5

Contract Time: 12/08/23 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:			
0051	605-09131	17.000	450.00000	7,650.00	270.00000	4,590.00		
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0052	610-07487	606.000	145.00000	87,870.00	116.00000	70,296.00		
	HMA FOR APPROACHES, TYPE B	TON						
0053	610-09108	817.000	140.00000	114,380.00	76.00000	62,092.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0054	618-04181	20.000	900.00000	18,000.00	1,108.07000	22,161.40		
	BICYCLE RACK	EACH						
0055	618-06192	10.000	1,200.00000	12,000.00	2,400.00000	24,000.00		
	WALL , CONCRETE PEDESTAL/BLOCK/SEAT WALL	LFT						
0056	618-06192	390.000	375.00000	146,250.00	425.00000	165,750.00		
	WALL , CONCRETE SEAT WALL	LFT						
0057	618-06192	48.000	625.00000	30,000.00	600.00000	28,800.00		
	WALL , CONCRETE SEAT WALL PLANTER	LFT						



Indiana Department of Transportation

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Contract ID: R -40291-B

Counties: FLOYD

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 135

Project(s): 170073000LC5

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0058	618-06192	390.000	334.00000	130,260.00	360.00000	140,400.00	
	WALL , SEAT TOPPER ON SEAT WALL	LFT					
0059	618-97672	20.000	1,900.00000	38,000.00	1,744.97000	34,899.40	
	TRASH RECEPTACLE	EACH					
0060	621-01004	2.000	595.00000	1,190.00	300.00000	600.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0061	621-06567	1.000	1.00000	1.00	1.00000	1.00	
	WATER	kGAL					
0062	621-06570	420.000	72.40000	30,408.00	110.00000	46,200.00	
	TOPSOIL	CYS					
0063	621-06575	53.000	9.00000	477.00	20.00000	1,060.00	
	SODDING, NURSERY	SYS					
0064	621-08538	70.000	90.00000	6,300.00	95.00000	6,650.00	
	MULCH	CYS					
0065	622-05065	4.000	2,500.00000	10,000.00	1,684.39000	6,737.56	
	MASONRY WALL	CYS					



Contract ID: R -40291-B

Counties: FLOYD

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 135

Project(s): 170073000LC5

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MAC CONSTRUCTION & EXCAVATING 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	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	622-05640	555.000		71.00000	39,405.00	93.00000	51,615.00		
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH							
0067	622-05649	28.000		335.00000	9,380.00	615.00000	17,220.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH							
0068	622-05650	12.000		380.00000	4,560.00	595.00000	7,140.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0069	622-05654	380.000		17.60000	6,688.00	22.00000	8,360.00		
	PLANT, PERENNIAL	EACH							
0070	622-05654	2,126.000		17.60000	37,417.60	22.00000	46,772.00		
	PLANT, PERENNIAL , ORNAMENTAL GRASS AND GROUND COVER	EACH							
0071	702-90915	1.000		1,600.00000	1,600.00	805.00000	805.00		
	CONCRETE, CLASS, A	CYS							
0072	715-05048	48.000		21.00000	1,008.00	50.00000	2,400.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							



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Contract ID: R -40291-B

Counties: FLOYD

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 135

Project(s): 170073000LC5

Contract Time: 12/08/23 COMPLETION DATE

Min:

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	715-05147	9.000	50.00000	450.00	440.00000	3,960.00		
	PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0074	715-05149	61.000	70.00000	4,270.00	125.00000	7,625.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0075	715-05151	1,582.000	85.00000	134,470.00	130.00000	205,660.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0076	715-05152	398.000	110.00000	43,780.00	134.00000	53,332.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0077	715-05422	50.000	210.00000	10,500.00	270.00000	13,500.00		
	PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0078	715-09064	2,050.000	1.45000	2,972.50	1.45000	2,972.50		
	VIDEO INSPECTION FOR PIPE	LFT						
0079	715-11718	16.000	1,200.00000	19,200.00	1,767.70000	28,283.20		
	TREATMENT OF EXISTING ROOF DRAIN SYSTEM	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0080	716-09396	100.000	55.00000	5,500.00	100.00000	10,000.00	
	PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT					
0081	718-12305	36.000	4.00000	144.00	34.30000	1,234.80	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0082	718-52610	4.000	84.00000	336.00	230.00000	920.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0083	720-01091	5.000	3,200.00000	16,000.00	4,668.95000	23,344.75	
	MANHOLE, C10 MODIFIED	EACH					
0084	720-02442	9.000	1,300.00000	11,700.00	1,200.00000	10,800.00	
	PIPE PLUG EXISTING	EACH					
0085	720-03280	2.000	4,400.00000	8,800.00	6,000.00000	12,000.00	
	MANHOLE, J MODIFIED	EACH					
0086	720-12798	3.000	800.00000	2,400.00	1,200.00000	3,600.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	720-44025	4.000	1,600.00000	6,400.00	1,100.00000	4,400.00		
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0088	720-45045	6.000	2,800.00000	16,800.00	3,000.00000	18,000.00		
	INLET, J10	EACH						
0089	720-45145	11.000	2,800.00000	30,800.00	3,100.00000	34,100.00		
	INLET, J10 MODIFIED	EACH						
0090	720-45155	5.000	2,900.00000	14,500.00	3,100.00000	15,500.00		
	INLET, M10 MODIFIED	EACH						
0091	720-45260	4.000	2,700.00000	10,800.00	2,200.00000	8,800.00		
	PIPE CATCH BASIN, 12 IN.	EACH						
0092	720-45270	1.000	2,800.00000	2,800.00	2,300.00000	2,300.00		
	PIPE CATCH BASIN, 18 IN.	EACH						
0093	720-45410	5.000	2,700.00000	13,500.00	4,600.00000	23,000.00		
	MANHOLE, C4	EACH						
0094	720-45415	4.000	2,800.00000	11,200.00	4,800.00000	19,200.00		
	MANHOLE, D4	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	720-90984	5.000	3,000.00000	15,000.00	4,400.00000	22,000.00		
	MANHOLE, C2	EACH						
0096	720-93409	1.000	3,300.00000	3,300.00	3,300.00000	3,300.00		
	INLET, B15 MODIFIED	EACH						
0097	720-93411	2.000	3,500.00000	7,000.00	3,228.92000	6,457.84		
	INLET, C15 MODIFIED	EACH						
0098	720-95422	2.000	4,900.00000	9,800.00	5,800.00000	11,600.00		
	MANHOLE, J4	EACH						
0099	720-97865	3.000	3,000.00000	9,000.00	5,200.00000	15,600.00		
	MANHOLE, C2 MODIFIED	EACH						
0100	801-04308	10.000	327.67000	3,276.70	700.00000	7,000.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101	801-06207	4,023.000	2.34000	9,413.82	2.08000	8,367.84		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0102	801-06625	26.000	117.03000	3,042.78	207.00000	5,382.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MAC CONSTRUCTION & EXCAVATING 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0103	801-06640	55.000	163.84000	9,011.20	442.00000	24,310.00	
	CONSTRUCTION SIGN, A	EACH					
0104	801-06645	66.000	78.02000	5,149.32	131.00000	8,646.00	
	CONSTRUCTION SIGN, B	EACH					
0105	801-06775	(1)	125,000.00000	125,000.00	480,000.00000	480,000.00	
	MAINTAINING TRAFFIC	LS					
0106	801-07119	282.000	12.48000	3,519.36	37.00000	10,434.00	
	BARRICADE, III-B	LFT					
0107	802-03896	10.000	1,200.00000	12,000.00	2,900.00000	29,000.00	
	BOLLARD	EACH					
0108	802-03896	18.000	4,200.00000	75,600.00	5,239.06000	94,303.08	
	BOLLARD , WAYFINDING SIGNAGE	EACH					
0109	802-05701	341.000	45.00000	15,345.00	45.00000	15,345.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0110	802-07058	5.000	200.00000	1,000.00	1,500.00000	7,500.00	
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MAC CONSTRUCTION & EXCAVATING 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	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0111	802-09838	60.000		38.00000	2,280.00	38.00000	2,280.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0112	802-09839	14.000		40.00000	560.00	40.00000	560.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0113	802-09840	24.000		39.00000	936.00	39.00000	936.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0114	802-93675	2.000		1,500.00000	3,000.00	2,436.39000	4,872.78		
	MARKER, HISTORIC, RESET	EACH							
0115	805-01300	3.000		3,200.00000	9,600.00	3,200.00000	9,600.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0116	805-01579	(1)		1,800.00000	1,800.00	1,800.00000	1,800.00		
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS							
0117	805-01842	7.000		2,300.00000	16,100.00	2,300.00000	16,100.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	805-01844	1,009.000	61.00000	61,549.00	61.00000	61,549.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0119	805-02087	(1)	1,800.00000	1,800.00	1,800.00000	1,800.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0120	805-02150	12.000	1,600.00000	19,200.00	1,600.00000	19,200.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0121	805-02645	10.000	1,600.00000	16,000.00	1,600.00000	16,000.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0122	805-03972	1,800.000	52.00000	93,600.00	52.00000	93,600.00		
	CONDUIT, PVC, 1 IN. SCHEDULE 40	LFT						
0123	805-04952	2.000	28,000.00000	56,000.00	28,000.00000	56,000.00		
	CONTROLLER AND CABINET	EACH						
0124	805-08214	3,200.000	54.00000	172,800.00	54.00000	172,800.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						



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Project(s): 170073000LC5

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	805-11374	1.000	28,125.00000	28,125.00	28,125.00000	28,125.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	EACH						
0126	805-11375	3.000	28,500.00000	85,500.00	28,500.00000	85,500.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH						
0127	805-11383	4.000	4,200.00000	16,800.00	4,200.00000	16,800.00		
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0128	805-11799	2.000	2,600.00000	5,200.00	2,600.00000	5,200.00		
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0129	805-11813	3,900.000	57.00000	222,300.00	57.00000	222,300.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0130	805-11817	14.000	1,600.00000	22,400.00	1,600.00000	22,400.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						



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Counties: FLOYD

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Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0131	805-78109	1.000	24,100.00000	24,100.00	24,100.00000	24,100.00		
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0132	805-78205	8.000	1,140.00000	9,120.00	1,140.00000	9,120.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0133	805-78445	8.000	1,900.00000	15,200.00	1,900.00000	15,200.00		
	SIGNAL SERVICE	EACH						
0134	805-78467	45.000	8.25000	371.25	8.25000	371.25		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0135	805-78470	4,512.000	1.00000	4,512.00	1.00000	4,512.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0136	805-78480	2,509.000	3.20000	8,028.80	3.20000	8,028.80		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0137	805-78485	2,899.000	3.40000	9,856.60	3.40000	9,856.60		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	470.000 LFT	3.50000 1,645.00	3.50000 1,645.00			
0139	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	1,235.000 LFT	2.50000 3,087.50	2.50000 3,087.50			
0140	805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	2,300.00000 20,700.00	2,300.00000 20,700.00			
0141	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,464.000 LFT	11.80000 17,275.20	11.80000 17,275.20			
0142	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	3,800.00000 3,800.00	3,800.00000 3,800.00			
0143	805-78930 CONTROLLER CABINET FOUNDATION, M	2.000 EACH	3,500.00000 7,000.00	3,500.00000 7,000.00			



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Line No / Item ID		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:			
0144	805-86898	40.000	47.00000	1,880.00	47.00000	1,880.00		
	CONDUIT, STEEL, GALVANIZED, 0.75 IN.	LFT						
0145	805-90005	10.000	1,600.00000	16,000.00	1,600.00000	16,000.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0146	805-92504	9.000	430.00000	3,870.00	430.00000	3,870.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0147	807-02191	37.000	3,000.00000	111,000.00	3,000.00000	111,000.00		
	HANDHOLE, LIGHTING	EACH						
0148	807-04671	40.000	980.00000	39,200.00	980.00000	39,200.00		
	OUTLET BOX ELECTRICAL WEATHERPROOF , PLANTER RECEPTACLE	EACH						
0149	807-04866	18.000	594.73000	10,705.14	3,000.00000	54,000.00		
	LUMINAIRE , LED - INSIDE WAYFINDING BOLLARD	EACH						
0150	807-06592	20.000	61.00000	1,220.00	61.00000	1,220.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0151	807-11542	40.000	3,300.00000	132,000.00	3,300.00000	132,000.00		
	FLOODLIGHT , TREE UP-LIGHTING	EACH						
0152	807-11712	5,400.000	4.80000	25,920.00	4.80000	25,920.00		
	WIRE, NO. 6 COPPER, 1/C , XHHW-2	LFT						
0153	807-86843	18,500.000	6.70000	123,950.00	6.70000	123,950.00		
	WIRE, NO. 4 COPPER, 1/C , XHHW-2	LFT						
0154	807-95890	180.000	2.90000	522.00	2.90000	522.00		
	WIRE, NO 12 COPPER, 1/C , XHHW-2	LFT						
0155	808-06703	714.000	3.65000	2,606.10	1.02000	728.28		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0156	808-10118	27.000	42.00000	1,134.00	16.91000	456.57		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0157	808-12273	525.000	3.65000	1,916.25	2.75000	1,443.75		
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0158	808-12274	271.000	9.91000	2,685.61	6.38000	1,728.98		
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0159	808-75245	2,416.000	1.55000	3,744.80	1.02000	2,464.32		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0160	808-75297	140.000	12.00000	1,680.00	7.83000	1,096.20		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0161	808-75300	795.000	4.35000	3,458.25	1.96000	1,558.20		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0162	808-92027	232.000	3.95000	916.40	2.61000	605.52		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40291-B

Counties: FLOYD

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 135

Project(s): 170073000LC5

Contract Time: 12/08/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MAC CONSTRUCTION & EXCAVATING 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	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0163	808-96016	83.000	6.25000	518.75	3.92000	325.36			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT							
0164	808-97664	6.000	350.00000	2,100.00	419.00000	2,514.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH							
0165	207-09935	7,958.000	34.00000	270,572.00	45.00000	358,110.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
Section Totals:			\$5,497,000.00		\$6,359,000.00				
Life Cycle Costs:									
Section Total with LCC:			\$5,497,000.00		\$6,359,000.00				
Contract Item Totals			\$5,497,000.00		\$6,359,000.00				
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00				
Contract Grand Totals			\$5,497,000.00		\$6,359,000.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 1 of 13

Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	105-12018	(1)	3,800.00000	3,800.00	6,981.90000	6,981.90		
	UTILITY PROTECTION	LS						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

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Tabulation of Bids

Page 2 of 13

Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08463	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)	62,000.00000	62,000.00	58,100.00000	58,100.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	18,000.00000	18,000.00	23,240.00000	23,240.00	
	CLEARING RIGHT OF WAY	LS					
0013	202-96133	162.000	25.00000	4,050.00	50.00000	8,100.00	
	PIPE, REMOVE	LFT					
0014	203-02000	640.000	64.00000	40,960.00	65.00000	41,600.00	
	EXCAVATION, COMMON	CYS					



Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070	125.000		11.00000	1,375.00	40.00000	5,000.00		
	BORROW		CYS						
0016	205-11626	3.000		4,400.00000	13,200.00	10,000.00000	30,000.00		
	PUMP AROUND		EACH						
0017	205-12108	8,004.000		1.00000	8,004.00	1.00000	8,004.00		
	STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)		2,000.00000	2,000.00	500.00000	500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)		3,000.00000	3,000.00	2,800.00000	2,800.00		
	SWQCP PREPARATION		LS						
0020	206-51220	45.000		100.00000	4,500.00	120.00000	5,400.00		
	EXCAVATION, WET		CYS						
0021	207-09935	30.000		80.00000	2,400.00	74.00000	2,220.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						



Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0022	207-12498	867.000	50.00000	43,350.00	74.00000	64,158.00			
	SUBGRADE TREATMENT, TYPE ID	SYS							
0023	211-09265	136.000	83.00000	11,288.00	70.00000	9,520.00			
	STRUCTURE BACKFILL, TYPE 2	CYS							
0024	211-09268	180.000	260.00000	46,800.00	125.00000	22,500.00			
	STRUCTURE BACKFILL, TYPE 5	CYS							
0025	214-12239	210.000	7.00000	1,470.00	5.00000	1,050.00			
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS							
0026	301-12232	18.000	100.00000	1,800.00	200.00000	3,600.00			
	COMPACTED AGGREGATE NO. 5	CYS							
0027	303-01180	412.000	58.00000	23,896.00	55.00000	22,660.00			
	COMPACTED AGGREGATE NO. 53	TON							
0028	306-08034	1,112.000	8.00000	8,896.00	7.50000	8,340.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08042	1,100.000	7.00000	7,700.00	7.50000	8,250.00	
	MILLING, SCARIFICATION	SYS					
0030	306-08043	350.000	7.00000	2,450.00	16.00000	5,600.00	
	MILLING, TRANSITION	SYS					
0031	401-07322	273.000	175.00000	47,775.00	175.00000	47,775.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0032	401-07390	228.000	160.00000	36,480.00	160.00000	36,480.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0033	401-07423	279.000	125.00000	34,875.00	125.00000	34,875.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0034	401-10258	2,110.000	0.40000	844.00	0.40000	844.00	
	JOINT ADHESIVE, SURFACE	LFT					
0035	401-10259	1,500.000	0.60000	900.00	0.60000	900.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0036	401-11785	1,500.000		1.00000	1,500.00	1.00000	1,500.00		
	LIQUID ASPHALT SEALANT	LFT							
0037	406-05520	7.000		50.00000	350.00	50.00000	350.00		
	ASPHALT FOR TACK COAT	TON							
0038	406-05521	2,550.000		0.20000	510.00	0.20000	510.00		
	ASPHALT FOR TACK COAT	SYS							
0039	408-12028	2.000		2,500.00000	5,000.00	500.00000	1,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0040	601-12281	369.000		27.00000	9,963.00	27.00000	9,963.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0041	601-12287	2.000		1,400.00000	2,800.00	1,400.00000	2,800.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH							
0042	601-94689	4.000		3,315.00000	13,260.00	3,315.00000	13,260.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							



Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-05688 RIPRAP, CLASS 1	416.000 TON	95.00000 39,520.00	180.00000 74,880.00			
0044	616-06405 RIPRAP, REVETMENT	31.000 TON	100.00000 3,100.00	125.00000 3,875.00			
0045	616-06451 RIPRAP, UNIFORM	17.000 TON	75.00000 1,275.00	125.00000 2,125.00			
0046	616-07266 COIR ROLL	22.000 LFT	35.00000 770.00	35.00000 770.00			
0047	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	380.000 SYS	2.00000 760.00	5.00000 1,900.00			
0048	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	108.000 SYS	10.00000 1,080.00	5.00000 540.00			
0049	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	100.00000 300.00	100.00000 300.00			



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0050	621-02770 EROSION CONTROL BLANKET SYS	8,000.000		1.50000	12,000.00	1.50000	12,000.00		
0051	621-06545 FERTILIZER , FOR PERMANENT SEEDING TON	0.030		10,000.00000	300.00	10,000.00000	300.00		
0052	621-06557 SEED MIXTURE, T LBS	300.000		2.50000	750.00	2.50000	750.00		
0053	621-06559 MULCHED SEEDING R SYS	9,871.000		1.35000	13,325.85	1.35000	13,325.85		
0054	621-06570 TOPSOIL CYS	208.000		100.00000	20,800.00	75.00000	15,600.00		
0055	621-06574 SODDING SYS	750.000		7.75000	5,812.50	17.00000	12,750.00		
0056	628-09403 FIELD OFFICE, C MOS	8.000		3,500.00000	28,000.00	3,100.00000	24,800.00		
0057	628-09409 MOBILE INTERNET SERVICE , 1 EACH MOS	16.000		110.00000	1,760.00	50.00000	800.00		



Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:
0058	628-11729	1.000	460.00000	460.00	1.00000	1.00	
	CELLULAR TELEPHONE, TYPE A	EACH					
0059	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0060	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0061	628-11976	1.000	360.00000	360.00	500.00000	500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0062	628-11977	1.000	1,600.00000	1,600.00	1,200.00000	1,200.00	
	COMPUTER SYSTEM	EACH					
0063	628-12685	16.000	150.00000	2,400.00	50.00000	800.00	
	TELEPHONE SERVICE, A	MOS					
0064	714-11177	56.000	2,000.00000	112,000.00	2,800.00000	156,800.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT	LFT					



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	714-12838	64.000		2,375.00000	152,000.00	3,200.00000	204,800.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 5 FT	LFT							
0066	715-05048	15.000		112.00000	1,680.00	130.00000	1,950.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0067	715-05049	20.000		112.00000	2,240.00	135.00000	2,700.00		
	PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT							
0068	715-05051	20.000		115.00000	2,300.00	145.00000	2,900.00		
	PIPE, TYPE 4, CIRCULAR, 10 IN.	LFT							
0069	715-05052	20.000		117.00000	2,340.00	160.00000	3,200.00		
	PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT							
0070	715-05149	6.000		430.00000	2,580.00	350.00000	2,100.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0071	801-04308	14.000		335.00000	4,690.00	335.00000	4,690.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06625	57.000	120.00000	6,840.00	120.00000	6,840.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073	801-06640	26.000	160.00000	4,160.00	160.00000	4,160.00		
	CONSTRUCTION SIGN, A	EACH						
0074	801-06645	21.000	79.00000	1,659.00	79.00000	1,659.00		
	CONSTRUCTION SIGN, B	EACH						
0075	801-06775	(1)	7,500.00000	7,500.00	81,743.25000	81,743.25		
	MAINTAINING TRAFFIC	LS						
0076	801-07118	108.000	15.00000	1,620.00	15.00000	1,620.00		
	BARRICADE, III-A	LFT						
0077	801-07119	156.000	15.00000	2,340.00	15.00000	2,340.00		
	BARRICADE, III-B	LFT						
0078	802-04893	2.000	175.00000	350.00	200.00000	400.00		
	REFERENCE POST	EACH						
0079	802-05704	21.000	24.00000	504.00	21.00000	441.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0080	802-09838	8.000	38.00000	304.00	23.50000	188.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0081	808-06713	1,080.000	0.55000	594.00	0.55000	594.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0082	808-06714	140.000	0.55000	77.00	0.55000	77.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0083	808-75996	7.000	35.00000	245.00	50.00000	350.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0084	808-75998	7.000	55.00000	385.00	150.00000	1,050.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0085	615-06490	6.000	165.00000	990.00	165.00000	990.00			
	RIGHT-OF-WAY MARKER	EACH							
0086	615-06505	4.000	830.00000	3,320.00	830.00000	3,320.00			
	MONUMENT, B	EACH							



Contract ID: R -40536-A

Counties: BENTON, CLINTON

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 151

Project(s): 150009900ST1, 150010700ST1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0087	615-06495	12.000	165.00000	1,980.00	165.00000	1,980.00	
	RIGHT-OF-WAY MARKER, RESET	EACH					
Section Totals:			\$927,277.35		\$1,162,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$927,277.35		\$1,162,000.00		
Contract Item Totals			\$927,277.35		\$1,162,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$927,277.35		\$1,162,000.00		

() indicates item is bid as Lump Sum



Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 161

Project(s): 170002000ST4

Contract Time: 07/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	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							
0009	110-01001	(1)	39,070.00000	39,070.00	134,000.00000	134,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	24,400.00000	24,400.00	45,454.00000	45,454.00			
	CLEARING RIGHT OF WAY	LS							
0011	202-02240	62.000	62.00000	3,844.00	175.75000	10,896.50			
	PAVEMENT REMOVAL	SYS							
0012	202-02273	6.000	360.00000	2,160.00	314.99000	1,889.94			
	CENTER CURB, CONCRETE, REMOVE	SYS							
0013	202-02278	95.000	75.00000	7,125.00	99.47000	9,449.65			
	CURB, CONCRETE, REMOVE	LFT							
0014	202-02279	194.000	35.00000	6,790.00	77.93000	15,118.42			
	CURB AND GUTTER, REMOVE	LFT							



Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

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Project(s): 170002000ST4

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-06542	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00		
	RELOCATE , EXISTING EMERGENCY VEHICLE PRIORITY	EACH						
0016	202-06542	4.000	300.00000	1,200.00	300.00000	1,200.00		
	RELOCATE , EXISTING PEDESTRIAN SIGNAL HEAD	EACH						
0017	202-06542	1.000	300.00000	300.00	300.00000	300.00		
	RELOCATE , EXISTING RADIO INTERCONNECT ANTENNA	EACH						
0018	202-52710	138.000	75.00000	10,350.00	85.88000	11,851.44		
	SIDEWALK CONCRETE, REMOVE	SYS						
0019	202-74035	4.000	100.00000	400.00	130.00000	520.00		
	SIGN, REMOVE	EACH						
0020	202-86946	1.000	400.00000	400.00	400.00000	400.00		
	HANDHOLE, REMOVE	EACH						
0021	202-93995	1.000	550.00000	550.00	550.00000	550.00		
	SIGNAL POLE FOUNDATION, REMOVE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 161

Project(s): 170002000ST4

Contract Time: 07/30/23 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	203-02000	345.000		95.00000	32,775.00	196.88000	67,923.60		
	EXCAVATION, COMMON	CYS							
0023	205-12108	5,000.000		1.00000	5,000.00	1.00000	5,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0024	205-12616	(1)		1,660.00000	1,660.00	3,309.47000	3,309.47		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0025	207-08264	50.000		27.00000	1,350.00	166.28000	8,314.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0026	207-09935	519.000		51.00000	26,469.00	87.89000	45,614.91		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0027	211-09265	4.000		72.00000	288.00	801.43000	3,205.72		
	STRUCTURE BACKFILL, TYPE 2	CYS							
0028	211-09266	10.000		64.00000	640.00	848.67000	8,486.70		
	STRUCTURE BACKFILL, TYPE 3	CYS							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 161

Project(s): 170002000ST4

Contract Time: 07/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	214-11796	50.000	1.00000	50.00	13.47000	673.50		
	GEOGRID, TYPE IB	SYS						
0030	302-07455	9.000	154.00000	1,386.00	508.70000	4,578.30		
	DENSE GRADED SUBBASE	CYS						
0031	401-07335	33.000	470.00000	15,510.00	581.75000	19,197.75		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0032	401-07404	55.000	320.00000	17,600.00	318.97000	17,543.35		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0033	401-07409	226.000	150.00000	33,900.00	199.14000	45,005.64		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0034	401-10258	236.000	0.01000	2.36	8.16000	1,925.76		
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	236.000	0.01000	2.36	8.16000	1,925.76		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 161

Project(s): 170002000ST4

Contract Time: 07/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(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						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	401-11785	236.000	0.01000	2.36	3.12000	736.32	
	LIQUID ASPHALT SEALANT	LFT					
0037	406-05520	1.000	1.00000	1.00	1.00000	1.00	
	ASPHALT FOR TACK COAT	TON					
0038	604-06070	164.000	176.00000	28,864.00	144.77000	23,742.28	
	SIDEWALK, CONCRETE	SYS					
0039	604-08086	26.000	530.00000	13,780.00	548.98000	14,273.48	
	CURB RAMP, CONCRETE	SYS					
0040	604-12083	3.000	290.00000	870.00	378.80000	1,136.40	
	DETECTABLE WARNING SURFACES	SYS					
0041	605-06140	271.000	125.00000	33,875.00	84.49000	22,896.79	
	CURB AND GUTTER, CONCRETE	LFT					
0042	610-09108	50.000	196.00000	9,800.00	278.32000	13,916.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 161

Project(s): 170002000ST4

Contract Time: 07/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06490	6.000	280.00000	1,680.00	325.00000	1,950.00		
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	2.000	2,200.00000	4,400.00	1,525.00000	3,050.00		
	MONUMENT, B	EACH						
0045	621-06575	107.000	106.00000	11,342.00	42.24000	4,519.68		
	SODDING, NURSERY	SYS						
0046	628-09403	6.000	2,100.00000	12,600.00	1,000.00000	6,000.00		
	FIELD OFFICE, C	MOS						
0047	715-05048	138.000	1.85000	255.30	179.76000	24,806.88		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0048	715-05149	18.000	300.00000	5,400.00	396.25000	7,132.50		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0049	720-12797	2.000	1,500.00000	3,000.00	1,140.34000	2,280.68		
	CASTING, INLET, ADJUST TO GRADE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 161

Project(s): 170002000ST4

Contract Time: 07/30/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	720-12798	1.000	1,500.00000	1,500.00	1,449.39000	1,449.39		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0051	720-44296	1.000	2,900.00000	2,900.00	2,966.49000	2,966.49		
	INLET, CAP	EACH						
0052	720-98174	1.000	5,000.00000	5,000.00	6,441.40000	6,441.40		
	INLET, B15	EACH						
0053	732-11770	21.000	44.90000	942.90	585.92000	12,304.32		
	AGGREGATE FOR DRAINAGE FILL	CYS						
0054	732-11810	542.000	19.43000	10,531.06	19.43000	10,531.06		
	MODULAR BLOCK WALL	SFT						
0055	732-11811	542.000	47.50000	25,745.00	104.08000	56,411.36		
	MODULAR BLOCK WALL ERECTION	SFT						
0056	801-01504	3.000	135.00000	405.00	135.00000	405.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						



Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 161

Project(s): 170002000ST4

Contract Time: 07/30/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06625	18.000	145.00000	2,610.00	196.00000	3,528.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058	801-06640	25.000	168.00000	4,200.00	236.00000	5,900.00		
	CONSTRUCTION SIGN, A	EACH						
0059	801-06645	2.000	115.00000	230.00	118.00000	236.00		
	CONSTRUCTION SIGN, B	EACH						
0060	801-06775	(1)	31,416.00000	31,416.00	63,000.00000	63,000.00		
	MAINTAINING TRAFFIC	LS						
0061	801-07118	48.000	24.00000	1,152.00	15.86000	761.28		
	BARRICADE, III-A	LFT						
0062	802-03126	5.000	400.00000	2,000.00	400.00000	2,000.00		
	SIGN OVERHEAD RELOCATE	EACH						
0063	802-05702	35.000	18.00000	630.00	18.00000	630.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						



Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 161

Project(s): 170002000ST4

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	802-09838	17.000	19.00000	323.00	19.00000	323.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0065	805-01300	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0066	805-01815	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0067	805-01842	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0068	805-02645	2.000	550.00000	1,100.00	550.00000	1,100.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0069	805-08493	(1)	5,600.00000	5,600.00	5,600.00000	5,600.00		
	RADIO, INTERCONNECTION SYSTEM TESTING	LS						
0070	805-11815	980.000	16.00000	15,680.00	16.00000	15,680.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						



Contract ID: R -40603-A

Counties: ST. JOSEPH

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Call Order: 161

Project(s): 170002000ST4

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	805-11817	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0072	805-78230	4.000	1,650.00000	6,600.00	1,650.00000	6,600.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0073	805-78415	2.000	7,100.00000	14,200.00	7,100.00000	14,200.00		
	SPAN, CATENARY, AND TETHER	EACH						
0074	805-78420	2.000	600.00000	1,200.00	600.00000	1,200.00		
	DISCONNECT HANGER	EACH						
0075	805-78470	590.000	3.00000	1,770.00	3.00000	1,770.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0076	805-78485	90.000	4.00000	360.00	4.00000	360.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0077	805-78490	670.000	5.00000	3,350.00	5.00000	3,350.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						



Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

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Project(s): 170002000ST4

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	805-78500	940.000	6.00000	5,640.00	6.00000	5,640.00		
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT						
0079	805-78510	2,640.000	3.00000	7,920.00	3.00000	7,920.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0080	805-78785	1.000	750.00000	750.00	750.00000	750.00		
	SIGNAL DETECTOR HOUSING	EACH						
0081	805-78795	270.000	20.00000	5,400.00	20.00000	5,400.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0082	805-81032	1.000	12,100.00000	12,100.00	12,100.00000	12,100.00		
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0083	805-90005	2.000	1,300.00000	2,600.00	1,300.00000	2,600.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						



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Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

District(s): LaPorte

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Project(s): 170002000ST4

Contract Time: 07/30/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	808-06703	104.000	5.00000	520.00	1.85000	192.40		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0085	808-06716	257.000	1.05000	269.85	1.24000	318.68		
	LINE, REMOVE	LFT						
0086	808-10051	49.000	30.00000	1,470.00	13.25000	649.25		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0087	808-10052	2.000	250.00000	500.00	205.00000	410.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0088	808-10077	7.000	200.00000	1,400.00	195.00000	1,365.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						



Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 161

Project(s): 170002000ST4

Contract Time: 07/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	808-10094	186.000	15.00000	2,790.00	9.75000	1,813.50		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0090	808-12032	104.000	5.50000	572.00	2.90000	301.60		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0091	808-74815	70.000	10.00000	700.00	6.25000	437.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0092	808-75297	25.000	25.00000	625.00	10.65000	266.25		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0093	808-75320	1.000	200.00000	200.00	228.00000	228.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



Contract ID: R -40603-A

Counties: ST. JOSEPH

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 161

Project(s): 170002000ST4

Contract Time: 07/30/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$558,000.00		\$885,122.90		
Life Cycle Costs:								
Section Total with LCC:				\$558,000.00		\$885,122.90		
Contract Item Totals				\$558,000.00		\$885,122.90		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$558,000.00		\$885,122.90		

() indicates item is bid as Lump Sum



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Contract ID: R -40877-A

Counties: BOONE

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 171

Project(s): 180023700LC1

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	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)	143,324.23000	143,324.23	214,407.68000	214,407.68	270,000.00000	270,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	83,408.50000	83,408.50	116,000.00000	116,000.00	200,000.00000	200,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	1,303.000	11.05000	14,398.15	22.50000	29,317.50	20.00000	26,060.00
	PAVEMENT REMOVAL	SYS						
0014	203-02000	6,274.000	50.60000	317,464.40	47.00000	294,878.00	25.00000	156,850.00
	EXCAVATION, COMMON	CYS						
0015	205-12108	9,800.000	1.00000	9,800.00	1.00000	9,800.00	1.00000	9,800.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: R -40877-A

Counties: BOONE

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 171

Project(s): 180023700LC1

Contract Time: 07/01/24 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	205-12616	(1)		2,349.59000	2,349.59	75,000.00000	75,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)		3,355.00000	3,355.00	4,000.00000	4,000.00	2,850.00000	2,850.00
	SWQCP PREPARATION		LS						
0018	207-08264	1,998.000		25.52000	50,988.96	21.00000	41,958.00	30.00000	59,940.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0019	207-12635	9,084.000		22.11000	200,847.24	20.00000	181,680.00	20.00000	181,680.00
	SUBGRADE TREATMENT, TYPE IBC		SYS						
0020	211-09265	1,978.000		61.86000	122,359.08	78.00000	154,284.00	40.00000	79,120.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0021	211-09265	1,186.000		65.88000	78,133.68	78.00000	92,508.00	40.00000	47,440.00
	STRUCTURE BACKFILL, TYPE 2, FOR SANITARY SEWERS		CYS						
0022	211-09265	2,443.000		61.32000	149,804.76	78.00000	190,554.00	40.00000	97,720.00
	STRUCTURE BACKFILL, TYPE 2, FOR WATER MAIN		CYS						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	214-12238	1,695.000	1.87000	3,169.65	5.75000	9,746.25	5.00000	8,475.00
	GEOTEXTILE FOR PAVEMENT TYPE 2A	SYS						
0024	301-12232	1,130.000	83.41000	94,253.30	85.00000	96,050.00	40.00000	45,200.00
	COMPACTED AGGREGATE NO. 5	CYS						
0025	301-12234	1,215.000	75.56000	91,805.40	76.00000	92,340.00	50.00000	60,750.00
	COMPACTED AGGREGATE NO. 53	CYS						
0026	302-06464	191.000	177.08000	33,822.28	130.00000	24,830.00	60.00000	11,460.00
	SUBBASE FOR PCCP	CYS						
0027	302-07455	270.000	99.45000	26,851.50	130.00000	35,100.00	80.00000	21,600.00
	DENSE GRADED SUBBASE	CYS						
0028	304-12623	82.000	258.70000	21,213.40	175.00000	14,350.00	185.00000	15,170.00
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0029	401-07322	499.000	147.44000	73,572.56	145.00000	72,355.00	145.00000	72,355.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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Project(s): 180023700LC1

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-07392	831.000	139.39000	115,833.09	105.00000	87,255.00	110.00000	91,410.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	1,329.000	109.09000	144,980.61	105.00000	139,545.00	105.00000	139,545.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	2,225.000	0.40000	890.00	0.85000	1,891.25	0.90000	2,002.50
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	2,225.000	0.48000	1,068.00	0.85000	1,891.25	0.90000	2,002.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	2,225.000	0.27000	600.75	0.50000	1,112.50	0.55000	1,223.75
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	7.000	0.01000	0.07	1,000.00000	7,000.00	1,000.00000	7,000.00
	ASPHALT FOR TACK COAT	TON						
0036	502-06627	979.000	80.34000	78,652.86	86.00000	84,194.00	60.00000	58,740.00
	PCCP, 6 IN.	SYS						
0037	603-93373	66.000	432.00000	28,512.00	432.00000	28,512.00	432.00000	28,512.00
	FENCE, PEDESTRIAN	LFT						



Contract ID: R -40877-A

Counties: BOONE

Letting Date: May 05, 2022

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Contract Time: 07/01/24 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	604-06070	1,926.000	60.23000	116,002.98	62.00000	119,412.00	60.00000	115,560.00
	SIDEWALK, CONCRETE	SYS						
0039	604-08086	239.000	179.67000	42,941.13	160.00000	38,240.00	160.00000	38,240.00
	CURB RAMP, CONCRETE	SYS						
0040	604-12083	17.000	216.18000	3,675.06	375.00000	6,375.00	350.00000	5,950.00
	DETECTABLE WARNING SURFACES	SYS						
0041	604-44251	2.700	1,628.66000	4,397.38	1,800.00000	4,860.00	2,450.00000	6,615.00
	STEPS, CONCRETE	CYS						
0042	605-06105	1,531.000	26.69000	40,862.39	45.00000	68,895.00	35.00000	53,585.00
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0043	605-06120	159.000	53.79000	8,552.61	50.00000	7,950.00	40.00000	6,360.00
	CURB, CONCRETE	LFT						
0044	605-06140	1,703.000	30.47000	51,890.41	38.00000	64,714.00	25.00000	42,575.00
	CURB AND GUTTER, CONCRETE	LFT						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	605-06155	2,697.000	28.41000	76,621.77	35.00000	94,395.00	15.00000	40,455.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0046	610-07487	38.000	274.19000	10,419.22	130.00000	4,940.00	130.00000	4,940.00
	HMA FOR APPROACHES, TYPE B	TON						
0047	610-08446	1,618.000	73.86000	119,505.48	90.00000	145,620.00	75.00000	121,350.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0048	621-01004	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-06545	1.000	1,515.00000	1,515.00	1,515.00000	1,515.00	1,515.00000	1,515.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0050	621-06554	170.000	9.85000	1,674.50	9.85000	1,674.50	9.85000	1,674.50
	SEED MIXTURE, U	LBS						
0051	621-06565	2.000	920.00000	1,840.00	920.00000	1,840.00	920.00000	1,840.00
	MULCHING MATERIAL , FOR PERMANENT SEEDING	TON						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	621-06567	8.000	5.00000	40.00	5.00000	40.00	5.00000	40.00
	WATER	KGAL						
0053	621-06570	545.000	83.23000	45,360.35	135.00000	73,575.00	40.00000	21,800.00
	TOPSOIL	CYS						
0054	621-06575	1,977.000	4.30000	8,501.10	4.30000	8,501.10	4.30000	8,501.10
	SODDING, NURSERY	SYS						
0055	622-05651	53.000	600.00000	31,800.00	600.00000	31,800.00	600.00000	31,800.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0056	628-09401	20.000	3,700.61000	74,012.20	2,500.00000	50,000.00	2,000.00000	40,000.00
	FIELD OFFICE, A	MOS						
0057	628-09409	20.000	176.22000	3,524.40	125.00000	2,500.00	200.00000	4,000.00
	MOBILE INTERNET SERVICE .	MOS						
0058	628-11729	1.000	352.44000	352.44	700.00000	700.00	500.00000	500.00
	CELLULAR TELEPHONE, TYPE A	EACH						



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Project(s): 180023700LC1

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0059 628-11731	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0060 628-11732	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0061 628-11976	2.000		1,174.80000	2,349.60	1,500.00000	3,000.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0062 628-11977	1.000		1,762.20000	1,762.20	1,500.00000	1,500.00	2,500.00000	2,500.00
COMPUTER SYSTEM	EACH							
0063 628-12685	20.000		176.22000	3,524.40	100.00000	2,000.00	200.00000	4,000.00
TELEPHONE SERVICE, A	MOS							
0064 715-02744	2.000		2,095.47000	4,190.94	1,600.00000	3,200.00	3,000.00000	6,000.00
GATE VALVE AND VALVE BOX 6 IN.	EACH							
0065 715-02745	9.000		2,742.72000	24,684.48	1,900.00000	17,100.00	3,500.00000	31,500.00
GATE VALVE WITH VALVE BOX 8 IN.	EACH							



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Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	715-03718	1.000	6,868.91000	6,868.91	9,500.00000	9,500.00	10,000.00000	10,000.00
	AIR VACUUM RELEASE VALVE STRUCTURE	EACH						
0067	715-04965	1,080.000	46.40000	50,112.00	48.00000	51,840.00	55.00000	59,400.00
	WATER SERVICE LINE , LONG SIDE	LFT						
0068	715-04965	180.000	160.35000	28,863.00	75.00000	13,500.00	60.00000	10,800.00
	WATER SERVICE LINE , SHORT SIDE	LFT						
0069	715-04987	1.000	1,519.22000	1,519.22	11,500.00000	11,500.00	3,000.00000	3,000.00
	CONNECTION , SPECIAL SANITARY MANHOLE	EACH						
0070	715-04987	6.000	2,872.78000	17,236.68	5,600.00000	33,600.00	3,500.00000	21,000.00
	CONNECTION , TO EXISTING WATER MAIN	EACH						
0071	715-04987	3.000	3,127.68000	9,383.04	2,000.00000	6,000.00	4,000.00000	12,000.00
	CONNECTION , TO EXSTING SNITARY STRUCTURE	EACH						
0072	715-04994	18.000	1,117.17000	20,109.06	2,000.00000	36,000.00	2,500.00000	45,000.00
	METER , WATER, WITH METER PIT	EACH						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	715-05024	285.000	237.01000	67,547.85	150.00000	42,750.00	175.00000	49,875.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0074	715-05048	6,213.000	22.50000	139,792.50	13.00000	80,769.00	20.00000	124,260.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0075	715-05149	961.000	110.52000	106,209.72	55.00000	52,855.00	50.00000	48,050.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0076	715-05152	16.000	179.62000	2,873.92	130.00000	2,080.00	100.00000	1,600.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0077	715-05154	721.000	153.18000	110,442.78	92.00000	66,332.00	100.00000	72,100.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0078	715-05156	506.000	176.94000	89,531.64	125.00000	63,250.00	125.00000	63,250.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0079	715-05408	140.000	115.56000	16,178.40	85.00000	11,900.00	150.00000	21,000.00
	PIPE, SANITARY SEWER, 8 IN.	LFT						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	715-05409	628.000	163.69000	102,797.32	100.00000	62,800.00	225.00000	141,300.00
	PIPE, SANITARY SEWER, 10 IN.	LFT						
0081	715-09475	1.000	56,598.28000	56,598.28	105,000.00000	105,000.00	75,000.00000	75,000.00
	STORMWATER QUALITY STRUCTURE	EACH						
0082	715-11571	2,018.000	138.62000	279,735.16	78.00000	157,404.00	125.00000	252,250.00
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0083	715-11879	155.000	115.65000	17,925.75	100.00000	15,500.00	85.00000	13,175.00
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0084	715-11896	36.000	453.62000	16,330.32	525.00000	18,900.00	1,000.00000	36,000.00
	WATER SERVICE CONNECTION .	EACH						
0085	715-12406	1.000	8,914.37000	8,914.37	6,100.00000	6,100.00	10,000.00000	10,000.00
	VALVE WITH BOX, TAPPING SLEEVE	EACH						
0086	715-91742	18.000	1,051.85000	18,933.30	925.00000	16,650.00	2,000.00000	36,000.00
	WATER METER RELOCATE	EACH						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	715-92253	3.000	720.78000	2,162.34	2,000.00000	6,000.00	500.00000	1,500.00
	SEWER SANITARY LATERAL RECONNECT	EACH						
0088	715-94780	70.000	219.17000	15,341.90	125.00000	8,750.00	150.00000	10,500.00
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0089	715-98961	118.000	131.46000	15,512.28	84.00000	9,912.00	190.00000	22,420.00
	FORCE MAIN , OPEN CUT, 4 IN.	LFT						
0090	715-98961	130.000	195.61000	25,429.30	330.00000	42,900.00	300.00000	39,000.00
	FORCE MAIN , TRENCHLESS INSTALLATION, 4 IN.	LFT						
0091	718-04986	39.000	948.28000	36,982.92	1,500.00000	58,500.00	2,000.00000	78,000.00
	CLEANOUT	EACH						
0092	718-12305	3,111.000	3.30000	10,266.30	1.00000	3,111.00	1.50000	4,666.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0093	718-52610	252.000	95.00000	23,940.00	45.00000	11,340.00	150.00000	37,800.00
	AGGREGATE FOR UNDERDRAINS	CYS						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	720-02367	5.000	8,410.39000	42,051.95	6,900.00000	34,500.00	10,000.00000	50,000.00	
	MANHOLE, J10	EACH							
0095	720-03194	5.000	20,826.79000	104,133.95	6,900.00000	34,500.00	10,000.00000	50,000.00	
	MANHOLE , SANITARY	EACH							
0096	720-03280	4.000	7,047.05000	28,188.20	6,200.00000	24,800.00	8,000.00000	32,000.00	
	MANHOLE, J MODIFIED	EACH							
0097	720-04499	2.000	1,026.74000	2,053.48	950.00000	1,900.00	2,000.00000	4,000.00	
	INLET RECONSTRUCT	EACH							
0098	720-45005	1.000	2,828.21000	2,828.21	3,300.00000	3,300.00	3,500.00000	3,500.00	
	INLET, A2	EACH							
0099	720-45045	10.000	3,303.86000	33,038.60	3,300.00000	33,000.00	5,000.00000	50,000.00	
	INLET, J10	EACH							
0100	720-45055	5.000	3,630.04000	18,150.20	3,300.00000	16,500.00	5,000.00000	25,000.00	
	INLET, M10	EACH							
0101	720-45075	14.000	3,409.59000	47,734.26	3,500.00000	49,000.00	5,000.00000	70,000.00	
	INLET, R13	EACH							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40877-A

Counties: BOONE

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 171

Project(s): 180023700LC1

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	720-45410	1.000	3,982.31000	3,982.31	5,200.00000	5,200.00	4,500.00000	4,500.00
	MANHOLE, C4	EACH						
0103	720-94157	4.000	4,298.30000	17,193.20	5,200.00000	20,800.00	5,000.00000	20,000.00
	MANHOLE, C	EACH						
0104	720-94208	1.000	4,251.33000	4,251.33	5,500.00000	5,500.00	5,000.00000	5,000.00
	MANHOLE, C10	EACH						
0105	720-95422	2.000	9,591.87000	19,183.74	6,800.00000	13,600.00	9,000.00000	18,000.00
	MANHOLE, J4	EACH						
0106	720-96999	3.000	8,910.70000	26,732.10	8,700.00000	26,100.00	10,000.00000	30,000.00
	FIRE HYDRANT ASSEMBLY	EACH						
0107	732-11770	67.000	86.31000	5,782.77	85.00000	5,695.00	125.00000	8,375.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0108	732-11811	360.000	36.26000	13,053.60	30.00000	10,800.00	60.00000	21,600.00
	MODULAR BLOCK WALL ERECTION	SFT						
0109	732-11812	360.000	20.82000	7,495.20	16.00000	5,760.00	20.00000	7,200.00
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40877-A

Counties: BOONE

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 171

Project(s): 180023700LC1

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0110	801-04308	4.000	655.00000	2,620.00	655.00000	2,620.00	655.00000	2,620.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0111	801-06203	1,996.000	0.55000	1,097.80	0.55000	1,097.80	0.55000	1,097.80	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0112	801-06207	1,913.000	1.39000	2,659.07	1.39000	2,659.07	1.39000	2,659.07	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0113	801-06216	27.000	6.00000	162.00	6.00000	162.00	6.00000	162.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0114	801-06218	11.000	12.00000	132.00	12.00000	132.00	12.00000	132.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0115	801-06625	68.000	125.00000	8,500.00	125.00000	8,500.00	125.00000	8,500.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0116	801-06640	23.000	198.00000	4,554.00	198.00000	4,554.00	198.00000	4,554.00	
	CONSTRUCTION SIGN, A	EACH							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40877-A

Counties: BOONE

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 171

Project(s): 180023700LC1

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0117	801-06645	2.000	198.00000	396.00	198.00000	396.00	198.00000	396.00
	CONSTRUCTION SIGN, B	EACH						
0118	801-06775	(1)	68,989.65000	68,989.65	420,000.00000	420,000.00	470,000.00000	470,000.00
	MAINTAINING TRAFFIC	LS						
0119	801-07118	96.000	20.00000	1,920.00	20.00000	1,920.00	20.00000	1,920.00
	BARRICADE, III-A	LFT						
0120	801-07119	144.000	20.00000	2,880.00	20.00000	2,880.00	20.00000	2,880.00
	BARRICADE, III-B	LFT						
0121	802-05701	108.000	24.70000	2,667.60	24.70000	2,667.60	24.70000	2,667.60
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0122	802-09838	87.000	28.00000	2,436.00	28.00000	2,436.00	28.00000	2,436.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0123	802-91122	4.000	279.00000	1,116.00	279.00000	1,116.00	279.00000	1,116.00
	SIGN GROUND MOUNTED RESET	EACH						
0124	805-06595	680.000	36.80000	25,024.00	36.80000	25,024.00	36.80000	25,024.00
	CONDUIT, PVC, 2 IN.	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40877-A

Counties: BOONE

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 171

Project(s): 180023700LC1

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	807-02191	9.000	1,203.00000	10,827.00	1,203.00000	10,827.00	1,203.00000	10,827.00
	HANDHOLE, LIGHTING	EACH						
0126	807-03950	11.000	2,270.00000	24,970.00	2,270.00000	24,970.00	2,270.00000	24,970.00
	LUMINAIRE ORNAMENTAL	EACH						
0127	807-03951	11.000	3,401.00000	37,411.00	3,401.00000	37,411.00	3,401.00000	37,411.00
	LIGHT POLE ORNAMENTAL	EACH						
0128	807-04653	11.000	1,462.00000	16,082.00	1,462.00000	16,082.00	1,462.00000	16,082.00
	LIGHTING FOUNDATION , CONCRETE WITH GROUNDING , 26 IN. X 60 IN.	EACH						
0129	807-07580	1,525.000	18.10000	27,602.50	18.10000	27,602.50	18.10000	27,602.50
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0130	807-86805	1.000	8,759.00000	8,759.00	8,759.00000	8,759.00	8,759.00000	8,759.00
	SERVICE POINT, I	EACH						
0131	807-86910	11.000	42.90000	471.90	42.90000	471.90	42.90000	471.90
	CONNECTOR KIT, UNFUSED	EACH						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40877-A

Counties: BOONE

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 171

Project(s): 180023700LC1

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	807-86915	11.000	45.80000	503.80	45.80000	503.80	45.80000	503.80
	CONNECTOR KIT, FUSED	EACH						
0133	807-86920	12.000	16.30000	195.60	16.30000	195.60	16.30000	195.60
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0134	807-86925	29.000	16.30000	472.70	16.30000	472.70	16.30000	472.70
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0135	807-86930	14.000	11.90000	166.60	11.90000	166.60	11.90000	166.60
	INSULATION LINK, NON-WATERPROOFED	EACH						
0136	807-86935	48.000	14.90000	715.20	14.90000	715.20	14.90000	715.20
	INSULATION LINK, WATERPROOFED	EACH						
0137	807-97237	680.000	18.80000	12,784.00	18.80000	12,784.00	18.80000	12,784.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0138	808-10033	120.000	30.00000	3,600.00	30.00000	3,600.00	30.00000	3,600.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40877-A

Counties: BOONE

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 171

Project(s): 180023700LC1

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) WHITE CONSTRUCTION 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0139	808-12032	4,206.000		0.75000	3,154.50	0.75000	3,154.50	0.75000	3,154.50
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0140	808-75245	4,206.000		1.15000	4,836.90	1.15000	4,836.90	1.15000	4,836.90
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0141	808-75297	125.000		10.00000	1,250.00	10.00000	1,250.00	10.00000	1,250.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0142	808-75300	568.000		2.85000	1,618.80	2.85000	1,618.80	2.85000	1,618.80
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
Section Totals:				\$4,554,336.08		\$4,848,000.00		\$5,495,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$4,554,336.08		\$4,848,000.00		\$5,495,000.00	
Contract Item Totals				\$4,554,336.08		\$4,848,000.00		\$5,495,000.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -40877-A

Letting Date: May 05, 2022

Call Order: 171

Contract Time: 07/01/24 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Contract Grand Totals |

Counties: BOONE

District(s): Crawfordsville

Project(s): 180023700LC1

Min:

Max:

\$4,554,336.08 |

\$4,848,000.00 |

5,495,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -41315-C

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	195,000.00000	195,000.00	216,300.00000	216,300.00	225,000.00000	225,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-02245	2.000	1,000.00000	2,000.00	750.00000	1,500.00	450.00000	900.00
	TREE 6 IN., REMOVE	EACH						
0010	201-02250	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	775.00000	1,550.00
	TREE 10 IN., REMOVE	EACH						
0011	201-02255	3.000	2,500.00000	7,500.00	3,000.00000	9,000.00	1,275.00000	3,825.00
	TREE 18 IN., REMOVE	EACH						
0012	201-52370	(1)	80,000.00000	80,000.00	43,270.00000	43,270.00	75,000.00000	75,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	41.000	50.00000	2,050.00	18.00000	738.00	40.00000	1,640.00
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 3 of 17

Contract ID: R -41315-C

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-02278	794.000	8.25000	6,550.50	7.00000	5,558.00	10.00000	7,940.00
	CURB, CONCRETE, REMOVE	LFT						
0015	202-02279	9.000	33.00000	297.00	24.00000	216.00	50.00000	450.00
	CURB AND GUTTER, REMOVE	LFT						
0016	202-03875	2.000	950.00000	1,900.00	325.00000	650.00	250.00000	500.00
	CONCRETE STEPS, REMOVE	EACH						
0017	202-10146	3,824.000	6.00000	22,944.00	39.00000	149,136.00	7.00000	26,768.00
	REMOVE , BRICK PAVERS	SYS						
0018	202-52710	1,793.000	24.00000	43,032.00	29.00000	51,997.00	10.00000	17,930.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0019	202-97009	5.000	1,300.00000	6,500.00	2,500.00000	12,500.00	750.00000	3,750.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0020	203-02000	1,844.000	45.00000	82,980.00	45.00000	82,980.00	50.00000	92,200.00
	EXCAVATION, COMMON	CYS						
0021	205-12108	7,040.000	1.00000	7,040.00	1.00000	7,040.00	1.00000	7,040.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -41315-C

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12616	(1)	21,000.00000	21,000.00	23,073.00000	23,073.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	2,500.00000	2,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
	SWQCP PREPARATION	LS						
0024	207-08264	304.000	21.00000	6,384.00	16.00000	4,864.00	30.00000	9,120.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-08266	20.000	24.00000	480.00	16.00000	320.00	10.00000	200.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0026	207-12635	6,448.000	18.00000	116,064.00	13.50000	87,048.00	20.00000	128,960.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0027	211-09264	1,040.000	55.00000	57,200.00	99.00000	102,960.00	40.00000	41,600.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0028	211-09264	394.000	59.00000	23,246.00	73.00000	28,762.00	40.00000	15,760.00
	STRUCTURE BACKFILL, TYPE 1 , FOR WATER MAINS	CYS						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -41315-C

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0029	214-12236	5,943.000	2.00000	11,886.00	2.35000	13,966.05	5.00000	29,715.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0030	301-12234	35.000	114.00000	3,990.00	65.00000	2,275.00	90.00000	3,150.00
	COMPACTED AGGREGATE NO. 53	CYS						
0031	302-07455	587.000	102.00000	59,874.00	65.00000	38,155.00	100.00000	58,700.00
	DENSE GRADED SUBBASE	CYS						
0032	303-02125	165.000	274.00000	45,210.00	300.00000	49,500.00	100.00000	16,500.00
	AGGREGATE, 23	CYS						
0033	502-11564	5,943.000	65.00000	386,295.00	82.00000	487,326.00	75.00000	445,725.00
	PCCP, 7 IN.	SYS						
0034	503-05240	3,128.000	17.00000	53,176.00	35.00000	109,480.00	25.00000	78,200.00
	D-1 CONTRACTION JOINT	LFT						
0035	603-02736	620.000	37.00000	22,940.00	40.00000	24,800.00	62.00000	38,440.00
	FENCE, WOOD, RESET	LFT						
0036	603-06065	258.000	72.00000	18,576.00	80.00000	20,640.00	60.00000	15,480.00
	FENCE, CHAIN LINK, RESET	LFT						



Contract ID: R -41315-C

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0037	603-97461	440.000	14.00000	6,160.00	10.00000	4,400.00	40.00000	17,600.00
	TEMPORARY FENCE	LFT						
0038	604-03643	5,943.000	111.60000	663,238.80	122.00000	725,046.00	109.00000	647,787.00
	BRICK PAVERS	SYS						
0039	604-06070	1,816.000	75.00000	136,200.00	80.00000	145,280.00	80.00000	145,280.00
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	242.000	160.00000	38,720.00	375.00000	90,750.00	275.00000	66,550.00
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	42.000	490.00000	20,580.00	329.00000	13,818.00	300.00000	12,600.00
	DETECTABLE WARNING SURFACES	SYS						
0042	604-44251	1.000	2,000.00000	2,000.00	2,750.00000	2,750.00	2,500.00000	2,500.00
	STEPS, CONCRETE	CYS						
0043	605-02278	4,408.000	13.00000	57,304.00	10.00000	44,080.00	5.00000	22,040.00
	CURB, REMOVE	LFT						
0044	605-06090	713.000	47.00000	33,511.00	32.00000	22,816.00	30.00000	21,390.00
	CURB, INTEGRAL CONCRETE	LFT						



Contract ID: R -41315-C

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	605-06105	3,916.000		42.00000	164,472.00	19.00000	74,404.00	50.00000	195,800.00
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT							
0046	605-06140	9.000		50.00000	450.00	35.00000	315.00	100.00000	900.00
	CURB AND GUTTER, CONCRETE	LFT							
0047	610-08446	270.000		83.00000	22,410.00	142.50000	38,475.00	100.00000	27,000.00
	PCCP FOR APPROACHES, 6 IN.	SYS							
0048	610-09108	41.000		96.00000	3,936.00	90.00000	3,690.00	120.00000	4,920.00
	PCCP FOR APPROACHES, 9 IN.	SYS							
0049	621-06567	8.000		10.00000	80.00	10.00000	80.00	10.00000	80.00
	WATER	KGAL							
0050	621-06574	2,056.000		8.47000	17,414.32	8.00000	16,448.00	4.80000	9,868.80
	SODDING	SYS							
0051	622-05650	16.000		585.00000	9,360.00	750.00000	12,000.00	585.00000	9,360.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							



Indiana Department of Transportation

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Contract ID: R -41315-C

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	628-09403	18.000	3,000.00000	54,000.00	2,988.00000	53,784.00	2,000.00000	36,000.00	
	FIELD OFFICE, C	MOS							
0053	628-11976	1.000	1,000.00000	1,000.00	875.00000	875.00	1,200.00000	1,200.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0054	628-11977	1.000	3,500.00000	3,500.00	875.00000	875.00	2,500.00000	2,500.00	
	COMPUTER SYSTEM	EACH							
0055	702-03607	1.000	1,500.00000	1,500.00	2,255.00000	2,255.00	2,000.00000	2,000.00	
	CORED HOLE IN CONCRETE	EACH							
0056	715-02532	10.000	1,200.00000	12,000.00	2,995.00000	29,950.00	1,500.00000	15,000.00	
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH							
0057	715-02874	9.000	920.00000	8,280.00	725.00000	6,525.00	1,250.00000	11,250.00	
	CURB STOP AND BOX , VALVE AND BOX, RETIRE	EACH							
0058	715-03053	1.000	1,800.00000	1,800.00	975.00000	975.00	2,000.00000	2,000.00	
	METER PIT , SINGLE	EACH							



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Tabulation of Bids

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Contract ID: R -41315-C

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0059	715-05048	3,693.000	7.25000	26,774.25	10.00000	36,930.00	15.00000	55,395.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0060	715-05149	1,294.000	36.00000	46,584.00	75.00000	97,050.00	60.00000	77,640.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0061	715-05151	1,090.000	37.00000	40,330.00	77.00000	83,930.00	65.00000	70,850.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0062	715-05152	414.000	55.00000	22,770.00	83.00000	34,362.00	85.00000	35,190.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0063	715-06651	110.000	32.00000	3,520.00	35.00000	3,850.00	60.00000	6,600.00
	WATER LINE, 2 IN , HDPE SDR-9	LFT						
0064	715-07794	2.000	1,010.00000	2,020.00	850.00000	1,700.00	1,500.00000	3,000.00
	WATER MAIN CONNECTIONS , TO EXISTING 1 IN.	EACH						
0065	715-07794	2.000	1,460.00000	2,920.00	3,275.00000	6,550.00	4,000.00000	8,000.00
	WATER MAIN CONNECTIONS , TO EXISTING 10 IN.	EACH						



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Contract ID: R -41315-C

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

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Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	715-07794	1.000	775.00000	775.00	975.00000	975.00	1,250.00000	1,250.00
	WATER MAIN CONNECTIONS , TO EXISTING 2 IN.	EACH						
0067	715-07794	1.000	855.00000	855.00	2,675.00000	2,675.00	2,800.00000	2,800.00
	WATER MAIN CONNECTIONS , TO EXISTING 4 IN.	EACH						
0068	715-07794	4.000	1,200.00000	4,800.00	2,775.00000	11,100.00	3,300.00000	13,200.00
	WATER MAIN CONNECTIONS , TO EXISTING 6 IN.	EACH						
0069	715-07794	1.000	1,150.00000	1,150.00	2,975.00000	2,975.00	3,500.00000	3,500.00
	WATER MAIN CONNECTIONS , TO EXISTING 8 IN.	EACH						
0070	715-09475	1.000	22,648.00000	22,648.00	25,300.00000	25,300.00	35,000.00000	35,000.00
	STORMWATER QUALITY STRUCTURE	EACH						
0071	715-11896	3.000	360.00000	1,080.00	575.00000	1,725.00	2,000.00000	6,000.00
	WATER SERVICE CONNECTION , 1 IN., BOTH SIDES OF METER	EACH						



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Letting Date: May 05, 2022

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Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	715-90578	2.000	1,190.00000	2,380.00	3,955.00000	7,910.00	2,200.00000	4,400.00
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN.	EACH						
0073	715-90853	2.000	2,870.00000	5,740.00	1,075.00000	2,150.00	5,000.00000	10,000.00
	TAPPING SLEEVE WITH VALVE , 2 IN.	EACH						
0074	715-91739	685.000	62.00000	42,470.00	19.00000	13,015.00	50.00000	34,250.00
	WATER SERVICE LINE, 0.75 IN.	LFT						
0075	715-92525	145.000	370.00000	53,650.00	275.00000	39,875.00	300.00000	43,500.00
	WATER MAIN, 10 IN. , HDPE	LFT						
0076	715-93403	35.000	194.00000	6,790.00	575.00000	20,125.00	1,800.00000	63,000.00
	WATER SERVICE CONNECTION, 0.75 IN. , BOTH SIDES OF METER	EACH						
0077	715-93913	974.000	140.00000	136,360.00	91.00000	88,634.00	125.00000	121,750.00
	WATER MAIN, 8 IN. , HDPE	LFT						
0078	715-96629	127.000	41.00000	5,207.00	20.00000	2,540.00	75.00000	9,525.00
	WATER SERVICE LINE, 1 IN.	LFT						



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Contract ID: R -41315-C

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	716-09129	1,244.000	112.00000	139,328.00	82.00000	102,008.00	140.00000	174,160.00
	PIPE INSTALLATION, TRENCHLESS, 8 IN.	LFT						
0080	718-12306	816.000	3.50000	2,856.00	2.75000	2,244.00	3.50000	2,856.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0081	718-52610	408.000	99.00000	40,392.00	62.00000	25,296.00	125.00000	51,000.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0082	720-12047	(1)	33,500.00000	33,500.00	124,598.00000	124,598.00	125,000.00000	125,000.00
	UNDERGROUND STORMWATER DETENTION SYSTEM	LS						
0083	720-45410	10.000	3,300.00000	33,000.00	2,593.00000	25,930.00	5,000.00000	50,000.00
	MANHOLE, C4	EACH						
0084	720-93501	1.000	7,650.00000	7,650.00	6,700.00000	6,700.00	11,500.00000	11,500.00
	MANHOLE, L4	EACH						
0085	720-94208	1.000	3,550.00000	3,550.00	2,825.00000	2,825.00	5,000.00000	5,000.00
	MANHOLE, C10	EACH						



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Letting Date: May 05, 2022

District(s): Seymour

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Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	720-96999	6.000	300.00000	1,800.00	4,330.00000	25,980.00	4,000.00000	24,000.00
	FIRE HYDRANT ASSEMBLY	EACH						
0087	720-98174	25.000	2,600.00000	65,000.00	2,750.00000	68,750.00	4,000.00000	100,000.00
	INLET, B15	EACH						
0088	720-98555	13.000	2,700.00000	35,100.00	2,850.00000	37,050.00	4,000.00000	52,000.00
	INLET, C15	EACH						
0089	801-04308	47.000	180.00000	8,460.00	198.00000	9,306.00	180.00000	8,460.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090	801-06625	38.000	65.00000	2,470.00	70.00000	2,660.00	65.00000	2,470.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091	801-06640	20.000	100.00000	2,000.00	100.00000	2,000.00	100.00000	2,000.00
	CONSTRUCTION SIGN, A	EACH						
0092	801-06645	17.000	45.00000	765.00	50.00000	850.00	45.00000	765.00
	CONSTRUCTION SIGN, B	EACH						
0093	801-06775	(1)	178,700.00000	178,700.00	97,519.55000	97,519.55	165,000.00000	165,000.00
	MAINTAINING TRAFFIC	LS						



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Contract ID: R -41315-C

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	801-07118	480.000	14.00000	6,720.00	15.00000	7,200.00	14.00000	6,720.00
	BARRICADE, III-A	LFT						
0095	801-07119	432.000	14.00000	6,048.00	15.00000	6,480.00	14.00000	6,048.00
	BARRICADE, III-B	LFT						
0096	802-05701	126.000	30.00000	3,780.00	30.00000	3,780.00	39.20000	4,939.20
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0097	802-07060	18.000	150.00000	2,700.00	140.00000	2,520.00	270.00000	4,860.00
	SIGN, SHEET, RELOCATE	EACH						
0098	802-09838	9.000	31.00000	279.00	30.00000	270.00	28.40000	255.60
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0099	807-02191	12.000	950.00000	11,400.00	875.00000	10,500.00	1,033.00000	12,396.00
	HANDHOLE, LIGHTING	EACH						
0100	807-02194	1.000	4,207.00000	4,207.00	9,975.00000	9,975.00	12,033.00000	12,033.00
	SERVICE POINT, II, MODIFIED	EACH						
0101	807-03950	10.000	3,505.00000	35,050.00	2,395.00000	23,950.00	3,298.00000	32,980.00
	LUMINAIRE ORNAMENTAL	EACH						



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Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0102	807-03951	10.000	5,555.75000	55,557.50	4,650.00000	46,500.00	5,190.00000	51,900.00
	LIGHT POLE ORNAMENTAL , 24 IN. DIA. X 72 IN.	EACH						
0103	807-04653	42.000	1,400.00000	58,800.00	989.00000	41,538.00	961.00000	40,362.00
	LIGHTING FOUNDATION	EACH						
0104	807-06592	723.000	29.00000	20,967.00	35.00000	25,305.00	38.60000	27,907.80
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0105	807-07580	3,748.000	20.00000	74,960.00	19.55000	73,273.40	15.70000	58,843.60
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0106	807-12202	42.000	3,080.00000	129,360.00	2,650.00000	111,300.00	3,632.00000	152,544.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0107	807-12791	10.000	1,800.00000	18,000.00	1,275.00000	12,750.00	1,369.00000	13,690.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						



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Letting Date: May 05, 2022

District(s): Seymour

Call Order: 181

Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	807-86889	2,184.000	1.30000	2,839.20	3.50000	7,644.00	1.20000	2,620.80
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0109	807-86910	52.000	35.00000	1,820.00	69.00000	3,588.00	42.20000	2,194.40
	CONNECTOR KIT, UNFUSED	EACH						
0110	807-86915	52.000	35.00000	1,820.00	80.00000	4,160.00	45.10000	2,345.20
	CONNECTOR KIT, FUSED	EACH						
0111	807-86920	141.000	45.00000	6,345.00	69.00000	9,729.00	15.80000	2,227.80
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0112	807-86925	12.000	45.00000	540.00	80.00000	960.00	15.80000	189.60
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0113	807-86930	107.000	18.00000	1,926.00	23.00000	2,461.00	11.50000	1,230.50
	INSULATION LINK, NON-WATERPROOFED	EACH						
0114	807-86935	48.000	18.00000	864.00	29.00000	1,392.00	14.50000	696.00
	INSULATION LINK, WATERPROOFED	EACH						



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Letting Date: May 05, 2022

District(s): Seymour

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Project(s): 180144900LC5

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0115	807-97237	751.000	20.00000	15,020.00	14.00000	10,514.00	18.40000	13,818.40
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0116	808-75100	112.000	5.00000	560.00	6.00000	672.00	5.00000	560.00
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:				\$4,015,493.57		\$4,327,200.00		\$4,545,000.00
Life Cycle Costs:								
Section Total with LCC:				\$4,015,493.57		\$4,327,200.00		\$4,545,000.00
Contract Item Totals				\$4,015,493.57		\$4,327,200.00		\$4,545,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$4,015,493.57		\$4,327,200.00		4,545,000.00

() indicates item is bid as Lump Sum



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Contract ID: R -41322-B

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 185

Project(s): 180145200LC5

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	28,000.00000	28,000.00				
0002	107-09358 20.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	1,150.00000	23,000.00				
0003	107-09367 20.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH	570.00000	11,400.00				
0004	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0005	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0006	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0007	109-08441 1.000 QUALITY ADJUSTMENTS, PCCP DOL	1.00000	1.00				



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Contract ID: R -41322-B

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 185

Project(s): 180145200LC5

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000 1.00				
0009	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000 1.00				
0010	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000 1.00				
0011	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000 1.00				
0012	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				



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Call Order: 185

Project(s): 180145200LC5

Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	106,000.00000	106,000.00				
0014	201-52370 (1) CLEARING RIGHT OF WAY LS	45,000.00000	45,000.00				
0015	202-02240 190.000 PAVEMENT REMOVAL SYS	12.00000	2,280.00				
0016	202-02637 15.000 PIPE ABANDON AND GROUT FILL LFT	70.00000	1,050.00				
0017	202-51330 (1) PRESENT STRUCTURE, REMOVE LS	6,200.00000	6,200.00				
0018	202-96430 (1) FENCE AND POSTS, REMOVE LS	3,600.00000	3,600.00				
0019	203-02000 4,748.000 EXCAVATION, COMMON CYS	23.00000	109,204.00				



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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
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	205-12108 13,527.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	13,527.00				
0021	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	16,000.00000	16,000.00				
0022	205-12618 (1) SWQCP PREPARATION LS	9,000.00000	9,000.00				
0023	207-08264 478.000 SUBGRADE TREATMENT, TYPE II SYS	26.00000	12,428.00				
0024	207-12635 5,968.000 SUBGRADE TREATMENT, TYPE IBC SYS	13.00000	77,584.00				
0025	211-02050 896.000 B BORROW CYS	38.00000	34,048.00				
0026	211-09265 239.000 STRUCTURE BACKFILL, TYPE 2 CYS	65.00000	15,535.00				



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	211-09268 STRUCTURE BACKFILL, TYPE 5	3.000 CYS	185.00000 555.00				
0028	214-12238 GEOTEXTILE FOR PAVEMENT TYPE 2A	341.000 SYS	5.90000 2,011.90				
0029	301-12234 COMPACTED AGGREGATE NO. 53	1,077.000 CYS	85.00000 91,545.00				
0030	302-07455 DENSE GRADED SUBBASE	42.000 CYS	91.00000 3,822.00				
0031	303-01180 COMPACTED AGGREGATE NO. 53	86.000 TON	59.00000 5,074.00				
0032	306-08034 MILLING, ASPHALT, 1 1/2 IN.	351.000 SYS	21.00000 7,371.00				
0033	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	381.000 TON	143.00000 54,483.00				



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	401-07398	775.000 TON	106.00000	82,150.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0035	401-07424	930.000 TON	102.00000	94,860.00				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0036	401-10258	2,644.000 LFT	0.80000	2,115.20				
	JOINT ADHESIVE, SURFACE							
0037	401-10259	2,644.000 LFT	0.85000	2,247.40				
	JOINT ADHESIVE, INTERMEDIATE							
0038	401-11785	2,644.000 LFT	0.45000	1,189.80				
	LIQUID ASPHALT SEALANT							
0039	406-05520	3.000 TON	565.00000	1,695.00				
	ASPHALT FOR TACK COAT							
0040	502-11564	555.000 SYS	92.00000	51,060.00				
	PCCP, 7 IN.							



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	503-05240	288.000	29.00000	8,352.00				
	D-1 CONTRACTION JOINT	LFT						
0042	604-06070	375.000	68.00000	25,500.00				
	SIDEWALK, CONCRETE	SYS						
0043	604-08086	190.000	182.00000	34,580.00				
	CURB RAMP, CONCRETE	SYS						
0044	604-12083	22.000	350.00000	7,700.00				
	DETECTABLE WARNING SURFACES	SYS						
0045	605-06140	1,228.000	41.00000	50,348.00				
	CURB AND GUTTER, CONCRETE	LFT						
0046	605-06155	190.000	56.00000	10,640.00				
	CURB AND GUTTER, CONCRETE, MODIFIED , VERTICAL, 1' REJECT GUTTER	LFT						
0047	605-06155	861.000	53.00000	45,633.00				
	CURB AND GUTTER, CONCRETE, MODIFIED , VERTICAL, 2' REJECT GUTTER	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED , SLOPING, REJECT	283.000 LFT	52.00000 14,716.00				
0049	610-07487 HMA FOR APPROACHES, TYPE B	51.000 TON	300.00000 15,300.00				
0050	610-08446 PCCP FOR APPROACHES, 6 IN.	249.000 SYS	85.00000 21,165.00				
0051	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	519.00000 2,595.00				
0052	615-06505 MONUMENT, B	3.000 EACH	1,902.00000 5,706.00				
0053	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	2,378.00000 2,378.00				
0054	616-06405 RIPRAP, REVETMENT	33.000 TON	80.00000 2,640.00				



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	61.000 SYS	14.00000 854.00				
0056	621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	57.00000 57.00				
0057	621-06567 WATER	5.000 KGAL	12.00000 60.00				
0058	621-06575 SODDING, NURSERY	3,265.000 SYS	11.00000 35,915.00				
0059	622-07764 IRRIGATION SYSTEM	(1) LS	42,000.00000 42,000.00				
0060	628-09401 FIELD OFFICE, A	12.000 MOS	3,900.00000 46,800.00				
0061	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	410.00000 410.00				



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:	LCC:
0062	628-11977	1.000	3,450.00000	3,450.00				
	COMPUTER SYSTEM	EACH						
0063	715-02744	1.000	2,300.00000	2,300.00				
	GATE VALVE AND VALVE BOX 6 IN.	EACH						
0064	715-03053	1.000	2,900.00000	2,900.00				
	METER PIT , DUAL METER	EACH						
0065	715-03053	1.000	2,300.00000	2,300.00				
	METER PIT , SINGLE METER	EACH						
0066	715-04964	80.000	143.00000	11,440.00				
	WATER MAIN , SDR 21, 12 INCH PVC	LFT						
0067	715-04964	66.000	172.00000	11,352.00				
	WATER MAIN , SDR 21, 6 INCH PVC	LFT						
0068	715-04965	30.000	46.00000	1,380.00				
	WATER SERVICE LINE , DUAL METER	LFT						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	715-04965 WATER SERVICE LINE , SINGLE METER	55.000 LFT	29.00000 1,595.00				
0070	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	269.000 LFT	22.00000 5,918.00				
0071	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	76.000 LFT	27.00000 2,052.00				
0072	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	57.000 LFT	62.00000 3,534.00				
0073	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	99.000 LFT	110.00000 10,890.00				
0074	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	418.000 LFT	54.00000 22,572.00				
0075	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	94.000 LFT	55.00000 5,170.00				



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	122.000 LFT	60.00000 7,320.00				
0077	715-07794 WATER MAIN CONNECTIONS , 6 INCH	1.000 EACH	2,525.00000 2,525.00				
0078	715-12406 VALVE WITH BOX, TAPPING SLEEVE , 6 INCH BOX, 6 INCH X 6 INCH SLEEVE	3.000 EACH	6,300.00000 18,900.00				
0079	715-12674 GATE VALVE AND VALVE BOX 12 IN.	7.000 EACH	5,800.00000 40,600.00				
0080	715-46000 PIPE END SECTION, DIAMETER 12 IN.	5.000 EACH	580.00000 2,900.00				
0081	715-46005 PIPE END SECTION, DIAMETER 15 IN.	6.000 EACH	800.00000 4,800.00				



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	715-46030 PIPE END SECTION, DIAMETER 30 IN.	2.000 EACH	1,800.0000 3,600.00				
0083	716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN. , SDR 11, HDPE	1,125.000 LFT	258.00000 290,250.00				
0084	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	269.000 LFT	7.25000 1,950.25				
0085	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	185.000 SYS	7.00000 1,295.00				
0086	718-52610 AGGREGATE FOR UNDERDRAINS	22.000 CYS	73.00000 1,606.00				
0087	720-96999 FIRE HYDRANT ASSEMBLY	3.000 EACH	7,500.00000 22,500.00				
0088	720-98174 INLET, B15	2.000 EACH	4,100.00000 8,200.00				



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	720-98555 INLET, C15	4.000 EACH	4,150.00000 16,600.00				
0090	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	150.00000 450.00				
0091	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	225.00000 2,250.00				
0092	801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	70.00000 1,960.00				
0093	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	120.00000 3,840.00				
0094	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	50.00000 150.00				
0095	801-06775 MAINTAINING TRAFFIC	(1) LS	60,034.00000 60,034.00				
0096	801-07118 BARRICADE, III-A	96.000 LFT	18.00000 1,728.00				



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	801-07119 BARRICADE, III-B LFT	120.000	18.00000 2,160.00				
0098	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	3.000	6,000.00000 18,000.00				
0099	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT	172.000	25.00000 4,300.00				
0100	802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE LFT	93.000	25.00000 2,325.00				
0101	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	122.000	25.00000 3,050.00				
0102	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT	63.000	26.00000 1,638.00				



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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
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	802-09842 29.000 SIGN, SHEET, WITH LEGEND, 0.125 IN. SFT	29.00000	841.00				
0104	802-91122 1.000 SIGN GROUND MOUNTED RESET EACH	200.00000	200.00				
0105	805-01844 1,200.000 CONDUIT, STEEL, GALVANIZED, 2 IN. LFT	35.00000	42,000.00				
0106	805-78930 1.000 CONTROLLER CABINET FOUNDATION, M EACH	3,000.00000	3,000.00				
0107	805-90267 450.000 CONDUIT, STEEL, GALVANIZED, 3 IN. LFT	50.00000	22,500.00				
0108	807-02191 6.000 HANDHOLE, LIGHTING EACH	1,500.00000	9,000.00				
0109	807-02394 1.000 CONTROLLER, LIGHTING EACH	4,500.00000	4,500.00				



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	807-12791	11.000	3,000.00000	33,000.00				
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0111	807-83492	8.000	2,800.00000	22,400.00				
	LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH						
0112	807-84492	3.000	3,300.00000	9,900.00				
	LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, TRANSFORMER BASE	EACH						
0113	807-86605	11.000	1,000.00000	11,000.00				
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	EACH						
0114	807-86810	1.000	4,500.00000	4,500.00				
	SERVICE POINT, II	EACH						
0115	807-86843	4,000.000	6.00000	24,000.00				
	WIRE, NO. 4 COPPER, 1/C	LFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	808-03439	192.000	9.00000	1,728.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0117	808-06703	1,374.000	0.65000	893.10				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0118	808-06705	90.000	1.30000	117.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0119	808-11691	120.000	4.50000	540.00				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0120	808-12148	156.000	13.50000	2,106.00				
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0121	808-75245	919.000	0.65000	597.35				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Contract ID: R -41322-B

Counties: JOHNSON

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 185

Project(s): 180145200LC5

Contract Time: 11/15/23 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,092,000.00					
Life Cycle Costs:								
Section Total with LCC:			\$2,092,000.00					
Contract Item Totals			\$2,092,000.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$2,092,000.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 1 of 5

Contract ID: R -41884-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 191

Project(s): 180206300ST3

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) JAMES H DREW CORPORATION		(3) SPECIALTIES COMPANY LLC AND SUBSIDIARY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	12,000.00000	12,000.00	38,500.00000	38,500.00	26,520.90000	26,520.90
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 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)	67,000.00000	67,000.00	125,000.00000	125,000.00	63,000.00000	63,000.00
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0007	201-52370 (1)	1,600.00000	1,600.00	5,500.00000	5,500.00	5,000.00000	5,000.00
	CLEARING RIGHT OF WAY						
	LS						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 2 of 5

Contract ID: R -41884-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 191

Project(s): 180206300ST3

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) JAMES H DREW CORPORATION		(3) SPECIALTIES COMPANY LLC AND SUBSIDIARY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-93741 GUARDRAIL, END TREATMENT, REMOVE	147.000 EACH	200.00000 29,400.00	265.00000 38,955.00	285.00000 41,895.00		
0009	202-94954 BARRIER WALL, CONCRETE, REMOVE	25.000 LFT	600.00000 15,000.00	155.00000 3,875.00	400.00000 10,000.00		
0010	601-02241 GUARDRAIL, REMOVE	6,025.000 LFT	1.00000 6,025.00	5.00000 30,125.00	2.00000 12,050.00		
0011	601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	18.000 EACH	100.00000 1,800.00	200.00000 3,600.00	250.00000 4,500.00		
0012	601-06238 IMPACT ATTENUATOR, R1-W1, TL-3	1.000 EACH	25,000.00000 25,000.00	36,000.00000 36,000.00	30,000.00000 30,000.00		
0013	601-07009 IMPACT ATTENUATOR, LS-W1, TL-1	2.000 EACH	22,000.00000 44,000.00	25,900.00000 51,800.00	24,000.00000 48,000.00		
0014	601-09238 HAND DIG GUARDRAIL POST HOLES	10.000 EACH	75.00000 750.00	80.00000 800.00	150.00000 1,500.00		



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -41884-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 191

Project(s): 180206300ST3

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID				(1) C-TECH CORPORATION INC		(2) JAMES H DREW CORPORATION		(3) SPECIALTIES COMPANY LLC AND SUBSIDIARY	
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
SECTION:	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:			Cat Alt Member:		LCC:	
0015	601-12281	425.000	27.00000	11,475.00	29.00000	12,325.00	28.00000	11,900.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0016	601-12284	150.000	50.00000	7,500.00	44.00000	6,600.00	42.00000	6,300.00	
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT							
0017	601-12289	144.000	1,200.00000	172,800.00	1,360.00000	195,840.00	1,200.00000	172,800.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0018	601-94689	119.000	3,025.00000	359,975.00	3,685.00000	438,515.00	3,500.00000	416,500.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0019	601-94690	26.000	5,400.00000	140,400.00	5,175.00000	134,550.00	6,000.00000	156,000.00	
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH							
0020	611-06497	1.000	225.00000	225.00	183.00000	183.00	250.00000	250.00	
	MAILBOX ASSEMBLY, SINGLE	EACH							
0021	611-06498	1.000	260.00000	260.00	285.00000	285.00	275.00000	275.00	
	MAILBOX ASSEMBLY, DOUBLE	EACH							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 4 of 5

Contract ID: R -41884-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 191

Project(s): 180206300ST3

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		Quantity and Units	(1) C-TECH CORPORATION INC		(2) JAMES H DREW CORPORATION		(3) SPECIALTIES COMPANY LLC AND SUBSIDIARY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	621-01004	2.000	2,500.00000	5,000.00	1,300.00000	2,600.00	2,500.00000	5,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023	621-06545	1.000	775.00000	775.00	4,025.00000	4,025.00	775.00000	775.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0024	621-06553	580.000	6.50000	3,770.00	24.00000	13,920.00	6.50000	3,770.00
	SEED MIXTURE, R	LBS						
0025	621-06565	6.000	600.00000	3,600.00	2,350.00000	14,100.00	600.00000	3,600.00
	MULCHING MATERIAL	TON						
0026	621-06567	1.000	0.01000	0.01	32.00000	32.00	0.10000	0.10
	WATER	KGAL						
0027	621-06575	110.000	40.00000	4,400.00	72.00000	7,920.00	40.00000	4,400.00
	SODDING, NURSERY	SYS						
0028	801-06640	14.000	250.00000	3,500.00	320.00000	4,480.00	190.00000	2,660.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 5 of 5

Contract ID: R -41884-C

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 191

Project(s): 180206300ST3

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) C-TECH CORPORATION INC		(2) JAMES H DREW CORPORATION		(3) SPECIALTIES COMPANY LLC AND SUBSIDIARY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:	Cat Alt Member:		LCC:	
0029	801-06775 (1)	92,000.00000	92,000.00	50,800.00000	50,800.00	182,500.00000	182,500.00
	MAINTAINING TRAFFIC LS						
0030	801-12042 90.000	180.00000	16,200.00	325.00000	29,250.00	600.00000	54,000.00
	TRUCK MOUNTED DAY ATTENUATOR						
0031	802-91122 6.000	320.00000	1,920.00	295.00000	1,770.00	300.00000	1,800.00
	SIGN GROUND MOUNTED EACH RESET						
Section Totals:			\$1,026,379.01		\$1,251,354.00		\$1,265,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,026,379.01		\$1,251,354.00		\$1,265,000.00
Contract Item Totals			\$1,026,379.01		\$1,251,354.00		\$1,265,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,026,379.01		\$1,251,354.00		1,265,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 2 of 48

Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	150,000.00000	150,000.00	160,000.00000	160,000.00	176,500.00000	176,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	2.000	15.00000	30.00	500.00000	1,000.00	400.00000	800.00
	TREE 6 IN., REMOVE	EACH						
0012	201-02250	3.000	15.00000	45.00	500.00000	1,500.00	1,000.00000	3,000.00
	TREE 10 IN., REMOVE	EACH						
0013	201-02260	3.000	15.00000	45.00	2,200.00000	6,600.00	4,000.00000	12,000.00
	TREE 30 IN., REMOVE	EACH						
0014	201-52370	(1)	16,000.00000	16,000.00	115,000.00000	115,000.00	13,000.00000	13,000.00
	CLEARING RIGHT OF WAY	LS						



Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) E & B PAVING LLC		(2) CRIDER & CRIDER 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							
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:		
0015	202-02278	2,476.000	11.00000	27,236.00	20.00000	49,520.00	20.00000	49,520.00
	CURB, CONCRETE, REMOVE	LFT						
0016	202-03875	1.000	535.00000	535.00	4,750.00000	4,750.00	900.00000	900.00
	CONCRETE STEPS, REMOVE	EACH						
0017	202-05545	38.000	75.00000	2,850.00	300.00000	11,400.00	50.00000	1,900.00
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0018	202-05550	38.000	245.00000	9,310.00	250.00000	9,500.00	100.00000	3,800.00
	REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0019	202-05555	38.000	88.00000	3,344.00	100.00000	3,800.00	50.00000	1,900.00
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0020	202-05571	3.000	3,750.00000	11,250.00	2,200.00000	6,600.00	2,000.00000	6,000.00
	TESTING FOR WASTES , CONTAMINATED SOIL	EACH						
0021	202-52710	1,730.000	16.50000	28,545.00	40.00000	69,200.00	30.00000	51,900.00
	SIDEWALK CONCRETE, REMOVE	SYS						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER 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								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0022	202-90747	20.000		200.00000	4,000.00	85.00000	1,700.00	500.00000	10,000.00
	RETAINING WALL, REMOVE	LFT							
0023	202-91385	6.000		425.00000	2,550.00	1,500.00000	9,000.00	900.00000	5,400.00
	INLET, REMOVE	EACH							
0024	202-96133	125.000		55.00000	6,875.00	60.00000	7,500.00	100.00000	12,500.00
	PIPE, REMOVE	LFT							
0026	203-02070	23.000		43.00000	989.00	80.00000	1,840.00	100.00000	2,300.00
	BORROW	CYS							
0027	205-12108	20,291.000		1.00000	20,291.00	1.00000	20,291.00	1.00000	20,291.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0028	205-12616	(1)		31,000.00000	31,000.00	30,000.00000	30,000.00	4,500.00000	4,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0029	205-12618	(1)		3,200.00000	3,200.00	3,000.00000	3,000.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS							
0030	207-08264	2,997.000		33.00000	98,901.00	30.63000	91,798.11	30.00000	89,910.00
	SUBGRADE TREATMENT, TYPE II	SYS							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(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
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:			
0031	207-08268	1,493.000		43.00000	64,199.00	25.00000	37,325.00	65.00000	97,045.00
	SUBGRADE TREATMENT, TYPE IV		SYS						
0032	207-09895	3,524.000		13.00000	45,812.00	8.00000	28,192.00	18.00000	63,432.00
	SUBGRADE TREATMENT, TYPE V		SYS						
0033	211-09265	786.000		80.00000	62,880.00	85.00000	66,810.00	55.00000	43,230.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0034	211-09268	76.000		155.00000	11,780.00	300.00000	22,800.00	150.00000	11,400.00
	STRUCTURE BACKFILL, TYPE 5		CYS						
0035	214-11796	2,638.000		2.55000	6,726.90	4.50000	11,871.00	5.00000	13,190.00
	GEOGRID, TYPE IB		SYS						
0036	301-12234	472.000		105.00000	49,560.00	100.00000	47,200.00	197.00000	92,984.00
	COMPACTED AGGREGATE NO. 53		CYS						
0037	302-07455	334.000		105.00000	35,070.00	100.00000	33,400.00	160.00000	53,440.00
	DENSE GRADED SUBBASE		CYS						



Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	303-01180	34.000		53.00000	1,802.00	55.00000	1,870.00	85.00000	2,890.00
	COMPACTED AGGREGATE NO. 53		TON						
0039	304-12623	279.000		225.00000	62,775.00	183.00000	51,057.00	350.00000	97,650.00
	HMA PATCHING FULL DEPTH, TYPE B		TON						
0040	305-11779	137.000		45.00000	6,165.00	65.00000	8,905.00	140.00000	19,180.00
	PCC BASE PATCHING, 7 IN.		SYS						
0041	306-08034	7,630.000		4.25000	32,427.50	4.00000	30,520.00	4.00000	30,520.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0042	401-07322	715.000		155.00000	110,825.00	155.00000	110,825.00	155.00000	110,825.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0043	401-10258	6,298.000		0.25000	1,574.50	0.25000	1,574.50	0.25000	1,574.50
	JOINT ADHESIVE, SURFACE		LFT						
0044	401-10259	6,298.000		0.30000	1,889.40	0.30000	1,889.40	0.30000	1,889.40
	JOINT ADHESIVE, INTERMEDIATE		LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:			
0045	401-11785	6,298.000	0.30000	1,889.40	0.30000	1,889.40	0.30000	1,889.40	
	LIQUID ASPHALT SEALANT	LFT							
0046	402-07451	186.000	140.00000	26,040.00	140.00000	26,040.00	190.00000	35,340.00	
	HMA WEDGE AND LEVEL, TYPE B	TON							
0047	406-05520	6.000	675.00000	4,050.00	675.00000	4,050.00	675.00000	4,050.00	
	ASPHALT FOR TACK COAT	TON							
0048	502-11543	2,510.000	55.00000	138,050.00	63.50000	159,385.00	65.00000	163,150.00	
	PCCP, 4 IN.	SYS							
0049	604-06070	238.000	97.00000	23,086.00	67.00000	15,946.00	100.00000	23,800.00	
	SIDEWALK, CONCRETE , 4 INCH	SYS							
0050	604-08086	319.000	225.00000	71,775.00	185.00000	59,015.00	225.00000	71,775.00	
	CURB RAMP, CONCRETE	SYS							
0051	604-12083	52.000	285.00000	14,820.00	307.00000	15,964.00	715.00000	37,180.00	
	DETECTABLE WARNING SURFACES	SYS							



Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) E & B PAVING LLC		(2) CRIDER & CRIDER 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							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0052	604-12084	2.000	1,550.00000	3,100.00	650.00000	1,300.00	1,500.00000	3,000.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0053	605-02493	11.000	225.00000	2,475.00	75.00000	825.00	300.00000	3,300.00
	CURB, ISLAND CONCRETE	SYS						
0054	605-06090	104.000	52.00000	5,408.00	45.75000	4,758.00	32.00000	3,328.00
	CURB, INTEGRAL CONCRETE	LFT						
0055	605-06120	1,180.000	52.00000	61,360.00	30.00000	35,400.00	55.00000	64,900.00
	CURB, CONCRETE	LFT						
0056	605-06155	2,206.000	46.00000	101,476.00	32.00000	70,592.00	45.00000	99,270.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0057	607-06175	3.000	120.00000	360.00	60.00000	180.00	350.00000	1,050.00
	GUTTER, CONCRETE, A	LFT						
0058	610-07487	715.000	195.00000	139,425.00	195.00000	139,425.00	310.00000	221,650.00
	HMA FOR APPROACHES, TYPE B	TON						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER 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								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:			LCC:
0059	610-08446	322.000		95.00000	30,590.00	83.00000	26,726.00	105.00000	33,810.00
	PCCP FOR APPROACHES, 6 IN. , MODIFIED JOINTING	SYS							
0060	610-09108	1,668.000		115.00000	191,820.00	94.00000	156,792.00	140.00000	233,520.00
	PCCP FOR APPROACHES, 9 IN. , MODIFIED JOINTING	SYS							
0061	611-06497	4.000		380.00000	1,520.00	380.00000	1,520.00	380.00000	1,520.00
	MAILBOX ASSEMBLY, SINGLE	EACH							
0062	615-06527	1.000		1,650.00000	1,650.00	1,650.00000	1,650.00	1,650.00000	1,650.00
	MONUMENT, SECTION CORNER	EACH							
0063	615-11537	8.000		199.82000	1,598.56	150.00000	1,200.00	100.00000	800.00
	PARKING BARRIER, CONCRETE	EACH							
0064	621-06567	15.000		5.00000	75.00	5.25000	78.75	5.00000	75.00
	WATER	KGAL							
0065	621-06575	3,594.000		5.10000	18,329.40	5.36000	19,263.84	25.00000	89,850.00
	SODDING, NURSERY	SYS							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	622-05650	17.000	605.00000	10,285.00	635.25000	10,799.25	605.00000	10,285.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0067	628-09401	26.000	2,400.00000	62,400.00	2,500.00000	65,000.00	2,000.00000	52,000.00	
	FIELD OFFICE, A	MOS							
0068	628-11976	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,000.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0069	628-11977	1.000	5,500.00000	5,500.00	2,000.00000	2,000.00	1,750.00000	1,750.00	
	COMPUTER SYSTEM	EACH							
0070	702-90915	3.000	4,000.00000	12,000.00	1,000.00000	3,000.00	6,000.00000	18,000.00	
	CONCRETE, CLASS, A	CYS							
0071	703-06029	371.000	6.00000	2,226.00	5.00000	1,855.00	13.00000	4,823.00	
	REINFORCING BARS, EPOXY COATED	LBS							
0072	706-04683	115.000	400.00000	46,000.00	400.00000	46,000.00	400.00000	46,000.00	
	RAILING , BICYCLE	LFT							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	715-05048	21.000	38.00000	798.00	70.00000	1,470.00	17.00000	357.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0074	715-05053	15.000	70.00000	1,050.00	220.00000	3,300.00	120.00000	1,800.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0075	715-05149	1,794.000	100.00000	179,400.00	90.00000	161,460.00	120.00000	215,280.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0076	715-09064	1,794.000	1.40000	2,511.60	1.45000	2,601.30	1.50000	2,691.00
	VIDEO INSPECTION FOR PIPE	LFT						
0077	715-91361	50.000	72.00000	3,600.00	70.00000	3,500.00	50.00000	2,500.00
	PIPE PVC 6 IN	LFT						
0078	715-92037	50.000	64.00000	3,200.00	80.00000	4,000.00	50.00000	2,500.00
	PIPE PVC, 4 IN.	LFT						
0079	720-02442	2.000	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
	PIPE PLUG EXISTING	EACH						
0080	720-12797	6.000	1,100.00000	6,600.00	750.00000	4,500.00	1,000.00000	6,000.00
	CASTING, INLET, ADJUST TO GRADE	EACH						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0081	720-12798	7.000	1,100.00000	7,700.00	1,000.00000	7,000.00	2,200.00000	15,400.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0082	720-45005	2.000	3,500.00000	7,000.00	4,600.00000	9,200.00	4,500.00000	9,000.00
	INLET, A2	EACH						
0083	720-45030	2.000	3,300.00000	6,600.00	4,500.00000	9,000.00	4,000.00000	8,000.00
	INLET, E7	EACH						
0084	720-45045	7.000	3,600.00000	25,200.00	4,800.00000	33,600.00	4,500.00000	31,500.00
	INLET, J10	EACH						
0085	720-45055	10.000	3,550.00000	35,500.00	4,800.00000	48,000.00	4,500.00000	45,000.00
	INLET, M10	EACH						
0086	720-45075	2.000	3,700.00000	7,400.00	4,600.00000	9,200.00	5,000.00000	10,000.00
	INLET, R13	EACH						
0087	720-45145	1.000	3,600.00000	3,600.00	4,800.00000	4,800.00	27,000.00000	27,000.00
	INLET, J10 MODIFIED	EACH						
0088	720-45410	1.000	3,700.00000	3,700.00	6,800.00000	6,800.00	7,000.00000	7,000.00
	MANHOLE, C4	EACH						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:			LCC:
0089	720-45416	2.000	9,200.00000	18,400.00	8,700.00000	17,400.00	25,000.00000	50,000.00	
	MANHOLE, E4	EACH							
0090	720-90349	6.000	4,000.00000	24,000.00	7,500.00000	45,000.00	8,000.00000	48,000.00	
	MANHOLE, C8	EACH							
0091	720-97317	1.000	3,100.00000	3,100.00	4,200.00000	4,200.00	5,000.00000	5,000.00	
	INLET, F 2	EACH							
0092	732-11770	21.000	55.00000	1,155.00	100.00000	2,100.00	100.00000	2,100.00	
	AGGREGATE FOR DRAINAGE FILL	CYS							
0093	801-01504	2.000	226.00000	452.00	226.00000	452.00	226.00000	452.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0094	801-02595	2.000	500.00000	1,000.00	300.00000	600.00	950.00000	1,900.00	
	CONTROLLER RESET TIMING	EACH							
0095	801-03291	4.000	131.00000	524.00	131.00000	524.00	131.00000	524.00	
	CONSTRUCTION SIGN, D	EACH							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER 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								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	801-04308	8.000		274.00000	2,192.00	274.00000	2,192.00	274.00000	2,192.00
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0097	801-06203	1,600.000		1.09000	1,744.00	1.09000	1,744.00	1.09000	1,744.00
	TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0098	801-06207	4,000.000		1.51000	6,040.00	1.51000	6,040.00	1.51000	6,040.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0099	801-06208	1,200.000		3.34000	4,008.00	3.34000	4,008.00	3.34000	4,008.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. , BLACK TAPE		LFT						
0100	801-06211	9.000		267.00000	2,403.00	267.00000	2,403.00	267.00000	2,403.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0101	801-06217	800.000		4.08000	3,264.00	4.08000	3,264.00	4.08000	3,264.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0102	801-06577	200.000		16.29000	3,258.00	16.29000	3,258.00	16.29000	3,258.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0103	801-06625	44.000		128.00000	5,632.00	128.00000	5,632.00	128.00000	5,632.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0104	801-06640	54.000		247.00000	13,338.00	247.00000	13,338.00	247.00000	13,338.00
	CONSTRUCTION SIGN, A	EACH							
0105	801-06645	41.000		74.00000	3,034.00	74.00000	3,034.00	74.00000	3,034.00
	CONSTRUCTION SIGN, B	EACH							
0106	801-06775	(1)		234,934.78000	234,934.78	145,000.00000	145,000.00	85,989.34000	85,989.34
	MAINTAINING TRAFFIC	LS							
0107	801-07118	114.000		17.00000	1,938.00	17.00000	1,938.00	17.00000	1,938.00
	BARRICADE, III-A	LFT							
0108	801-07119	128.000		15.00000	1,920.00	15.00000	1,920.00	15.00000	1,920.00
	BARRICADE, III-B	LFT							
0109	801-07612	100.000		9.45000	945.00	9.45000	945.00	9.45000	945.00
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER 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								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0110	801-11642	2.000		6,700.00000	13,400.00	6,700.00000	13,400.00	6,700.00000	13,400.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0111	802-04089	1.000		50.00000	50.00	187.00000	187.00	50.00000	50.00
	SIGN, SHEET, REMOVE	EACH							
0112	802-05701	78.000		30.00000	2,340.00	33.80000	2,636.40	30.00000	2,340.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0113	802-07060	4.000		50.00000	200.00	278.00000	1,112.00	50.00000	200.00
	SIGN, SHEET, RELOCATE	EACH							
0114	802-09838	69.000		25.00000	1,725.00	23.20000	1,600.80	25.00000	1,725.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0115	802-09840	14.000		26.00000	364.00	25.10000	351.40	26.00000	364.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0116	802-09842	43.000		28.00000	1,204.00	26.60000	1,143.80	28.00000	1,204.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0117	804-11921	3.000	150.00000	450.00	150.00000	450.00	75.00000	225.00
	DELINEATOR POST FLEXIBLE, TYPE II	EACH						
0118	805-01300	1.000	5,000.00000	5,000.00	6,755.00000	6,755.00	5,000.00000	5,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0119	805-01842	4.000	3,000.00000	12,000.00	1,878.00000	7,512.00	3,000.00000	12,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0120	805-01844	60.000	60.00000	3,600.00	43.70000	2,622.00	60.00000	3,600.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0121	805-02150	8.000	900.00000	7,200.00	964.00000	7,712.00	900.00000	7,200.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0122	805-02445	1.000	29,000.00000	29,000.00	33,769.00000	33,769.00	29,000.00000	29,000.00
	CONTROLLER AND CABINET, P1 , WITH UPS ATTACHED TO CABINET	EACH						
0123	805-02645	8.000	3,000.00000	24,000.00	1,237.00000	9,896.00	3,000.00000	24,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	805-04782	1.000	33,000.00000	33,000.00	41,835.00000	41,835.00	33,000.00000	33,000.00
	VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0125	805-05405	8.000	1,000.00000	8,000.00	1,213.00000	9,704.00	1,000.00000	8,000.00
	SIGNAL POLE, PEDESTAL, 4 FT , PAINTED BLACK	EACH						
0126	805-11387	3.000	15,000.00000	45,000.00	19,095.00000	57,285.00	15,000.00000	45,000.00
	SIGNAL CANTILEVER STRUCTURE, SPREAD FOOTING FOUNDATION, C	EACH						
0127	805-11388	1.000	20,000.00000	20,000.00	22,509.00000	22,509.00	20,000.00000	20,000.00
	SIGNAL CANTILEVER STRUCTURE, SPREAD FOOTING FOUNDATION, D	EACH						
0128	805-11437	3.000	30,000.00000	90,000.00	34,657.00000	103,971.00	30,000.00000	90,000.00
	SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 35 FT , WITH 15 FT LUMINAIRE ARM, 35 FT EMH	EACH						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0129	805-11439	1.000	42,000.00000	42,000.00	49,062.00000	49,062.00	42,000.00000	42,000.00
	SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 45 FT , WITH 15 FT LUMINAIRE ARM, 35 FT EMH	EACH						
0130	805-11815	1,030.000	35.00000	36,050.00	33.90000	34,917.00	35.00000	36,050.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0131	805-11817	8.000	1,300.00000	10,400.00	1,586.00000	12,688.00	1,300.00000	10,400.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0132	805-78205	8.000	1,000.00000	8,000.00	955.00000	7,640.00	1,000.00000	8,000.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0133	805-78225	3.000	1,300.00000	3,900.00	1,528.00000	4,584.00	1,300.00000	3,900.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0134	805-78445	1.000	2,500.00000	2,500.00	4,217.00000	4,217.00	2,500.00000	2,500.00
	SIGNAL SERVICE	EACH						



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Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0135	805-78467	50.000	10.00000	500.00	4.80000	240.00	10.00000	500.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0136	805-78480	1,040.000	2.00000	2,080.00	2.30000	2,392.00	2.00000	2,080.00	
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0137	805-78485	420.000	3.00000	1,260.00	2.70000	1,134.00	3.00000	1,260.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0138	805-78490	850.000	4.00000	3,400.00	3.20000	2,720.00	4.00000	3,400.00	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0139	805-78500	560.000	5.00000	2,800.00	4.10000	2,296.00	5.00000	2,800.00	
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT							
0140	805-78925	1.000	3,500.00000	3,500.00	2,191.00000	2,191.00	3,500.00000	3,500.00	
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0141	807-95709	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00	
	PHOTOCELLS	EACH							



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Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) E & B PAVING LLC		(2) CRIDER & CRIDER 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						
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	807-95889 WIRE, NO. 10 COPPER, 1/C	2,300.000 LFT	1.00000 2,300.00	1.10000 2,530.00	2,530.00	1.00000 2,300.00	2,300.00
0143	808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	2.000 EACH	159.00000 318.00	159.00000 318.00	318.00	159.00000 318.00	318.00
0144	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	1,262.000 LFT	6.86000 8,657.32	6.86000 8,657.32	8,657.32	6.86000 8,657.32	8,657.32
0145	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,258.000 LFT	0.66000 830.28	0.66000 830.28	830.28	0.66000 830.28	830.28
0146	808-06716 LINE, REMOVE	3,351.000 LFT	0.68000 2,278.68	0.68000 2,278.68	2,278.68	0.68000 2,278.68	2,278.68
0147	808-09450 CROSSWALK, DECORATIVE THERMOPLASTIC	60.000 SFT	26.00000 1,560.00	26.00000 1,560.00	1,560.00	100.00000 6,000.00	6,000.00



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0148	808-11482	21.000		2.39000	50.19	2.39000	50.19	2.39000	50.19
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT							
0149	808-11493	34.000		2.39000	81.26	2.39000	81.26	2.39000	81.26
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT							
0150	808-12316	108.000		14.92000	1,611.36	14.92000	1,611.36	14.92000	1,611.36
	TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN.	LFT							
0151	808-75240	380.000		1.42000	539.60	1.42000	539.60	1.42000	539.60
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							
0152	808-75245	6,773.000		0.87000	5,892.51	0.87000	5,892.51	0.87000	5,892.51
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0153	808-75260	54.000		3.43000	185.22	3.43000	185.22	3.43000	185.22
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0154	808-75297	289.000		6.86000	1,982.54	6.86000	1,982.54	6.86000	1,982.54
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0155	808-75300	75.000		1.72000	129.00	1.72000	129.00	1.72000	129.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0156	808-75320	18.000		131.00000	2,358.00	131.00000	2,358.00	131.00000	2,358.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0157	809-05831	1.000		6,500.00000	6,500.00	7,290.00000	7,290.00	6,500.00000	6,500.00
	REMOTE MONITORING SYSTEM	EACH							
0158	203-02020	630.000		128.00000	80,640.00	250.00000	157,500.00	123.88000	78,044.40
	EXCAVATION, UNCLASSIFIED	CYS							
0159	801-06710	60.000		19.00000	1,140.00	19.00000	1,140.00	19.00000	1,140.00
	FLASHING ARROW SIGN	DAY							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description	(1) E & B PAVING LLC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$3,083,517.00		\$3,189,389.91		\$3,530,000.00
Life Cycle Costs:								
Section Total with LCC:				\$3,083,517.00		\$3,189,389.91		\$3,530,000.00
Contract Item Totals				\$3,083,517.00		\$3,189,389.91		\$3,530,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,083,517.00		\$3,189,389.91		3,530,000.00

() indicates item is bid as Lump Sum



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	28,550.00000	28,550.00				
	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	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	181,750.00000	181,750.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-02245	2.000	500.00000	1,000.00			
	TREE 6 IN., REMOVE	EACH					
0012	201-02250	3.000	500.00000	1,500.00			
	TREE 10 IN., REMOVE	EACH					
0013	201-02260	3.000	750.00000	2,250.00			
	TREE 30 IN., REMOVE	EACH					
0014	201-52370	(1)	15,000.00000	15,000.00			
	CLEARING RIGHT OF WAY	LS					



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	202-02278	2,476.000	12.00000	29,712.00			
	CURB, CONCRETE, REMOVE	LFT					
0016	202-03875	1.000	750.00000	750.00			
	CONCRETE STEPS, REMOVE	EACH					
0017	202-05545	38.000	300.00000	11,400.00			
	REGULATED MATERIALS, DISPOSE, TYPE C	CYS					
0018	202-05550	38.000	250.00000	9,500.00			
	REGULATED MATERIALS, REMOVE, TYPE C	CYS					
0019	202-05555	38.000	100.00000	3,800.00			
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS					
0020	202-05571	3.000	2,200.00000	6,600.00			
	TESTING FOR WASTES , CONTAMINATED SOIL	EACH					
0021	202-52710	1,730.000	16.00000	27,680.00			
	SIDEWALK CONCRETE, REMOVE	SYS					



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0022	202-90747	20.000	38.00000	760.00			
	RETAINING WALL, REMOVE	LFT					
0023	202-91385	6.000	700.00000	4,200.00			
	INLET, REMOVE	EACH					
0024	202-96133	125.000	40.00000	5,000.00			
	PIPE, REMOVE	LFT					
0026	203-02070	23.000	150.00000	3,450.00			
	BORROW	CYS					
0027	205-12108	20,291.000	1.00000	20,291.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0028	205-12616	(1)	5,900.00000	5,900.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0029	205-12618	(1)	4,700.00000	4,700.00			
	SWQCP PREPARATION	LS					
0030	207-08264	2,997.000	43.75000	131,118.75			
	SUBGRADE TREATMENT, TYPE II	SYS					



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0031	207-08268	1,493.000	51.50000	76,889.50			
	SUBGRADE TREATMENT, TYPE IV	SYS					
0032	207-09895	3,524.000	27.50000	96,910.00			
	SUBGRADE TREATMENT, TYPE V	SYS					
0033	211-09265	786.000	70.00000	55,020.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0034	211-09268	76.000	240.00000	18,240.00			
	STRUCTURE BACKFILL, TYPE 5	CYS					
0035	214-11796	2,638.000	3.50000	9,233.00			
	GEOGRID, TYPE IB	SYS					
0036	301-12234	472.000	115.00000	54,280.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0037	302-07455	334.000	210.00000	70,140.00			
	DENSE GRADED SUBBASE	CYS					



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0038	303-01180	34.000	68.00000	2,312.00			
	COMPACTED AGGREGATE NO. 53	TON					
0039	304-12623	279.000	350.00000	97,650.00			
	HMA PATCHING FULL DEPTH, TYPE B	TON					
0040	305-11779	137.000	115.00000	15,755.00			
	PCC BASE PATCHING, 7 IN.	SYS					
0041	306-08034	7,630.000	5.00000	38,150.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0042	401-07322	715.000	225.00000	160,875.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0043	401-10258	6,298.000	1.25000	7,872.50			
	JOINT ADHESIVE, SURFACE	LFT					
0044	401-10259	6,298.000	1.00000	6,298.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0045	401-11785	6,298.000	0.75000	4,723.50			
	LIQUID ASPHALT SEALANT	LFT					
0046	402-07451	186.000	245.00000	45,570.00			
	HMA WEDGE AND LEVEL, TYPE B	TON					
0047	406-05520	6.000	700.00000	4,200.00			
	ASPHALT FOR TACK COAT	TON					
0048	502-11543	2,510.000	65.00000	163,150.00			
	PCCP, 4 IN.	SYS					
0049	604-06070	238.000	140.00000	33,320.00			
	SIDEWALK, CONCRETE , 4 INCH	SYS					
0050	604-08086	319.000	250.00000	79,750.00			
	CURB RAMP, CONCRETE	SYS					
0051	604-12083	52.000	300.00000	15,600.00			
	DETECTABLE WARNING SURFACES	SYS					



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	604-12084 DETECTABLE WARNING SURFACES, RETROFIT	2.000	300.00000	600.00			
0053	605-02493 CURB, ISLAND CONCRETE	11.000	290.00000	3,190.00			
0054	605-06090 CURB, INTEGRAL CONCRETE	104.000	75.00000	7,800.00			
0055	605-06120 CURB, CONCRETE	1,180.000	65.00000	76,700.00			
0056	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2,206.000	60.00000	132,360.00			
0057	607-06175 GUTTER, CONCRETE, A	3.000	255.00000	765.00			
0058	610-07487 HMA FOR APPROACHES, TYPE B	715.000	275.00000	196,625.00			



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0059	610-08446	322.000	175.00000	56,350.00			
	PCCP FOR APPROACHES, 6 IN. , MODIFIED JOINTING	SYS					
0060	610-09108	1,668.000	190.00000	316,920.00			
	PCCP FOR APPROACHES, 9 IN. , MODIFIED JOINTING	SYS					
0061	611-06497	4.000	400.00000	1,600.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0062	615-06527	1.000	1,200.00000	1,200.00			
	MONUMENT, SECTION CORNER	EACH					
0063	615-11537	8.000	200.00000	1,600.00			
	PARKING BARRIER, CONCRETE	EACH					
0064	621-06567	15.000	1.00000	15.00			
	WATER	KGAL					
0065	621-06575	3,594.000	6.75000	24,259.50			
	SODDING, NURSERY	SYS					



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0066	622-05650	17.000	630.00000	10,710.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH					
0067	628-09401	26.000	2,800.00000	72,800.00			
	FIELD OFFICE, A	MOS					
0068	628-11976	1.000	1,500.00000	1,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0069	628-11977	1.000	1,500.00000	1,500.00			
	COMPUTER SYSTEM	EACH					
0070	702-90915	3.000	3,200.00000	9,600.00			
	CONCRETE, CLASS, A	CYS					
0071	703-06029	371.000	4.50000	1,669.50			
	REINFORCING BARS, EPOXY COATED	LBS					
0072	706-04683	115.000	550.00000	63,250.00			
	RAILING , BICYCLE	LFT					



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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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0073	715-05048	21.000	13.00000	273.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0074	715-05053	15.000	13.00000	195.00			
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0075	715-05149	1,794.000	100.00000	179,400.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0076	715-09064	1,794.000	1.45000	2,601.30			
	VIDEO INSPECTION FOR PIPE	LFT					
0077	715-91361	50.000	92.00000	4,600.00			
	PIPE PVC 6 IN	LFT					
0078	715-92037	50.000	77.00000	3,850.00			
	PIPE PVC, 4 IN.	LFT					
0079	720-02442	2.000	1,600.00000	3,200.00			
	PIPE PLUG EXISTING	EACH					
0080	720-12797	6.000	1,550.00000	9,300.00			
	CASTING, INLET, ADJUST TO GRADE	EACH					



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Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0081	720-12798	7.000	2,100.00000	14,700.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0082	720-45005	2.000	4,100.00000	8,200.00			
	INLET, A2	EACH					
0083	720-45030	2.000	2,900.00000	5,800.00			
	INLET, E7	EACH					
0084	720-45045	7.000	3,900.00000	27,300.00			
	INLET, J10	EACH					
0085	720-45055	10.000	4,575.00000	45,750.00			
	INLET, M10	EACH					
0086	720-45075	2.000	4,100.00000	8,200.00			
	INLET, R13	EACH					
0087	720-45145	1.000	4,375.00000	4,375.00			
	INLET, J10 MODIFIED	EACH					
0088	720-45410	1.000	5,450.00000	5,450.00			
	MANHOLE, C4	EACH					



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Tabulation of Bids

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Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	720-45416 MANHOLE, E4	2.000 EACH	7,250.00000 14,500.00				
0090	720-90349 MANHOLE, C8	6.000 EACH	5,600.00000 33,600.00				
0091	720-97317 INLET, F 2	1.000 EACH	3,800.00000 3,800.00				
0092	732-11770 AGGREGATE FOR DRAINAGE FILL	21.000 CYS	125.00000 2,625.00				
0093	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000 EACH	226.00000 452.00				
0094	801-02595 CONTROLLER RESET TIMING	2.000 EACH	950.00000 1,900.00				
0095	801-03291 CONSTRUCTION SIGN, D	4.000 EACH	131.00000 524.00				



Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	274.00000	2,192.00			
0097	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1,600.000	1.10000	1,760.00			
0098	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4,000.000	1.55000	6,200.00			
0099	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. , BLACK TAPE	1,200.000	3.35000	4,020.00			
0100	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	9.000	267.00000	2,403.00			
0101	801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	800.000	4.10000	3,280.00			



Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0102	801-06577	200.000	16.30000	3,260.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0103	801-06625	44.000	128.00000	5,632.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0104	801-06640	54.000	247.00000	13,338.00			
	CONSTRUCTION SIGN, A	EACH					
0105	801-06645	41.000	74.00000	3,034.00			
	CONSTRUCTION SIGN, B	EACH					
0106	801-06775	(1)	190,900.00000	190,900.00			
	MAINTAINING TRAFFIC	LS					
0107	801-07118	114.000	17.00000	1,938.00			
	BARRICADE, III-A	LFT					
0108	801-07119	128.000	15.00000	1,920.00			
	BARRICADE, III-B	LFT					
0109	801-07612	100.000	9.45000	945.00			
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT					



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Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	6,700.00000	13,400.00			
0111	802-04089 SIGN, SHEET, REMOVE	1.000	50.00000	50.00			
0112	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	78.000	30.00000	2,340.00			
0113	802-07060 SIGN, SHEET, RELOCATE	4.000	50.00000	200.00			
0114	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	69.000	25.00000	1,725.00			
0115	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	14.000	26.00000	364.00			
0116	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	43.000	28.00000	1,204.00			



Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

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Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0117	804-11921	3.000	200.00000	600.00			
	DELINEATOR POST FLEXIBLE, TYPE II	EACH					
0118	805-01300	1.000	5,000.00000	5,000.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0119	805-01842	4.000	3,000.00000	12,000.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0120	805-01844	60.000	60.00000	3,600.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0121	805-02150	8.000	900.00000	7,200.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0122	805-02445	1.000	29,000.00000	29,000.00			
	CONTROLLER AND CABINET, P1 , WITH UPS ATTACHED TO CABINET	EACH					
0123	805-02645	8.000	3,000.00000	24,000.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					



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Tabulation of Bids

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Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0124	805-04782	1.000	33,000.00000	33,000.00			
	VIDEO VEHICLE DETECTOR SYSTEM	EACH					
0125	805-05405	8.000	1,000.00000	8,000.00			
	SIGNAL POLE, PEDESTAL, 4 FT , PAINTED BLACK	EACH					
0126	805-11387	3.000	15,000.00000	45,000.00			
	SIGNAL CANTILEVER STRUCTURE, SPREAD FOOTING FOUNDATION, C	EACH					
0127	805-11388	1.000	20,000.00000	20,000.00			
	SIGNAL CANTILEVER STRUCTURE, SPREAD FOOTING FOUNDATION, D	EACH					
0128	805-11437	3.000	30,000.00000	90,000.00			
	SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 35 FT , WITH 15 FT LUMINAIRE ARM, 35 FT EMH	EACH					



Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0129	805-11439	1.000	42,000.00000	42,000.00					
	SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 45 FT , WITH 15 FT LUMINAIRE ARM, 35 FT EMH	EACH							
0130	805-11815	1,030.000	35.00000	36,050.00					
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0131	805-11817	8.000	1,300.00000	10,400.00					
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0132	805-78205	8.000	1,000.00000	8,000.00					
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0133	805-78225	3.000	1,300.00000	3,900.00					
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0134	805-78445	1.000	2,500.00000	2,500.00					
	SIGNAL SERVICE	EACH							



Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0135	805-78467	50.000	10.00000	500.00			
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0136	805-78480	1,040.000	2.00000	2,080.00			
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					
0137	805-78485	420.000	3.00000	1,260.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0138	805-78490	850.000	4.00000	3,400.00			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					
0139	805-78500	560.000	5.00000	2,800.00			
	SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT					
0140	805-78925	1.000	3,500.00000	3,500.00			
	CONTROLLER CABINET FOUNDATION, P1	EACH					
0141	807-95709	1.000	300.00000	300.00			
	PHOTOCELLS	EACH					



Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0142	807-95889	2,300.000	1.00000	2,300.00			
	WIRE, NO. 10 COPPER, 1/C	LFT					
0143	808-02977	2.000	159.00000	318.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH					
0144	808-03439	1,262.000	6.90000	8,707.80			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0145	808-06703	1,258.000	0.70000	880.60			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0146	808-06716	3,351.000	0.70000	2,345.70			
	LINE, REMOVE	LFT					
0147	808-09450	60.000	26.00000	1,560.00			
	CROSSWALK, DECORATIVE THERMOPLASTIC	SFT					



Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0148	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	21.000 LFT	2.40000	50.40			
0149	808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	34.000 LFT	2.40000	81.60			
0150	808-12316 TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN.	108.000 LFT	15.00000	1,620.00			
0151	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	380.000 LFT	1.45000	551.00			
0152	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6,773.000 LFT	0.90000	6,095.70			
0153	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	54.000 LFT	3.45000	186.30			



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0154	808-75297	289.000	6.90000	1,994.10			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0155	808-75300	75.000	1.75000	131.25			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0156	808-75320	18.000	131.00000	2,358.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0157	809-05831	1.000	6,500.00000	6,500.00			
	REMOTE MONITORING SYSTEM	EACH					
0158	203-02020	630.000	51.20000	32,256.00			
	EXCAVATION, UNCLASSIFIED	CYS					
0159	801-06710	60.000	19.00000	1,140.00			
	FLASHING ARROW SIGN	DAY					



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Contract ID: R -41895-A

Counties: MONROE

Letting Date: May 05, 2022

District(s): Seymour

Call Order: 201

Project(s): 190040200LC5

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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
Section Totals:			\$3,635,739.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,635,739.00				
Contract Item Totals			\$3,635,739.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,635,739.00				

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3,
190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	657,400.00000	657,400.00	3,538,454.23000	3,538,454.23	1,843,548.39000	1,843,548.39
	CONSTRUCTION ENGINEERING	LS						
0002	105-11823	(1)	35,000.00000	35,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
	CONSTRUCTION ENGINEERING GPS ROVER	LS						
0003	108-09283	(1)	16,443.97000	16,443.97	100,000.00000	100,000.00	70,000.00000	70,000.00
	CPM SCHEDULE	LS						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						



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Tabulation of Bids

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Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3,
190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0011	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0012	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 ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID		(1) RIETH RILEY/CRIDER & CRIDER JV		(2) GRADEX INC		(3) 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						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0013	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					
0014	109-12573	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000
	SPECIAL MAINTENANCE , ASBESTOS REMOVAL	DOL					
0015	110-01001	(1)	3,494,748.18000	3,494,748.18	1,876,591.01000	1,876,591.01	3,847,800.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0016	201-01025	33.000	5,200.00000	171,600.00	10,619.38000	350,439.54	10,619.38000
	SCALPING	ACRE					
0017	201-52370	(1)	446,736.55000	446,736.55	750,636.39000	750,636.39	763,760.00000
	CLEARING RIGHT OF WAY	LS					
0018	202-02240	1,618.000	14.00000	22,652.00	22.68000	36,696.24	22.68000
	PAVEMENT REMOVAL	SYS					



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Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0019	202-03000	(1)	25,000.00000	25,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 01	LS						
0020	202-51330	(1)	96,927.74000	96,927.74	250,000.00000	250,000.00	151,000.00000	151,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						
0021	202-51330	(1)	96,927.74000	96,927.74	200,000.00000	200,000.00	126,000.00000	126,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 02	LS						
0022	203-02000	76,164.000	16.15000	1,230,048.60	46.16000	3,515,730.24	46.16000	3,515,730.24
	EXCAVATION, COMMON	CYS						
0023	203-02070	184,788.000	16.90000	3,122,917.20	0.01000	1,847.88	0.01000	1,847.88
	BORROW	CYS						
0024	203-51223	1,130.000	67.13000	75,856.90	40.00000	45,200.00	55.00000	62,150.00
	EXCAVATION, WATERWAY	CYS						
0025	204-02290	19.000	2,800.00000	53,200.00	2,362.08000	44,879.52	2,362.08000	44,879.52
	SETTLEMENT PLATE	EACH						



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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0026	204-08415	19.000	125.00000	2,375.00	227.37000	4,320.03	227.37000	4,320.03
	STAKE, SETTLEMENT	EACH						
0027	205-11626	1.000	15,500.00000	15,500.00	11,885.63000	11,885.63	11,885.63000	11,885.63
	PUMP AROUND	EACH						
0028	205-12108	463,163.900	1.00000	463,163.90	1.00000	463,163.90	1.00000	463,163.90
	STORMWATER MANAGEMENT BUDGET	DOL						
0029	205-12616	(1)	180,000.00000	180,000.00	395,102.00000	395,102.00	356,991.10000	356,991.10
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0030	205-12618	(1)	5,000.00000	5,000.00	4,250.00000	4,250.00	8,000.00000	8,000.00
	SWQCP PREPARATION	LS						
0031	206-51230	1,357.000	80.04000	108,614.28	70.00000	94,990.00	65.00000	88,205.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0032	206-51235	(1)	475,562.29000	475,562.29	462,000.00000	462,000.00	304,000.00000	304,000.00
	COFFERDAM	LS						



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0033	206-93520	3,049.000	40.39000	123,149.11	1.00000	3,049.00	55.00000	167,695.00
	TEMPORARY SHEET PILING	SFT						
0034	207-08264	8,700.000	13.00000	113,100.00	19.87000	172,869.00	19.87000	172,869.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0035	207-09935	3,191.000	27.00000	86,157.00	25.66000	81,881.06	23.00000	73,393.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0036	207-12498	13,242.000	69.53000	920,716.26	36.36000	481,479.12	36.36000	481,479.12
	SUBGRADE TREATMENT, TYPE ID	SYS						
0037	207-12635	56,312.000	11.50000	647,588.00	10.02000	564,246.24	10.02000	564,246.24
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0038	211-02050	29,853.000	41.98000	1,253,228.94	48.71000	1,454,139.63	48.71000	1,454,139.63
	B BORROW	CYS						
0039	211-06467	136.000	132.68000	18,044.48	98.00000	13,328.00	200.00000	27,200.00
	AGGREGATE FOR END BENT BACKFILL	CYS						



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	211-09264	979.000	74.00000	72,446.00	30.00000	29,370.00	30.00000	29,370.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0041	211-09265	260.000	83.00000	21,580.00	46.22000	12,017.20	46.22000	12,017.20
	STRUCTURE BACKFILL, TYPE 2	CYS						
0042	211-09266	9,072.000	72.00000	653,184.00	58.36000	529,441.92	58.36000	529,441.92
	STRUCTURE BACKFILL, TYPE 3	CYS						
0043	211-09268	175.000	170.00000	29,750.00	112.50000	19,687.50	112.50000	19,687.50
	STRUCTURE BACKFILL, TYPE 5	CYS						
0044	214-11796	5,519.000	5.00000	27,595.00	2.59000	14,294.21	2.59000	14,294.21
	GEOGRID, TYPE IB	SYS						
0046	214-12239	3,865.000	5.25000	20,291.25	5.01000	19,363.65	4.50000	17,392.50
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0047	217-11917	4,470.000	250.00000	1,117,500.00	233.85000	1,045,309.50	233.85000	1,045,309.50
	DRYING SOILS FOR EMBANKMENT	TON						



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	301-12231	92.900	74.00000	6,874.60	30.32000	2,816.73	30.32000	2,816.73
	COMPACTED AGGREGATE NO. 2	CYS						
0049	301-12233	5,875.000	90.00000	528,750.00	48.98000	287,757.50	48.98000	287,757.50
	COMPACTED AGGREGATE NO. 8	CYS						
0050	301-12234	2,561.000	70.00000	179,270.00	49.29000	126,231.69	44.00000	112,684.00
	COMPACTED AGGREGATE NO. 53	CYS						
0051	302-06464	665.000	80.00000	53,200.00	75.85000	50,440.25	175.00000	116,375.00
	SUBBASE FOR PCCP	CYS						
0052	303-01180	3,851.000	31.00000	119,381.00	31.97000	123,116.47	48.00000	184,848.00
	COMPACTED AGGREGATE NO. 53	TON						
0053	304-07789	7,116.000	148.87000	1,059,358.92	115.00000	818,340.00	106.00000	754,296.00
	WIDENING WITH HMA, TYPE D	TON						
0054	306-08034	4,793.000	4.89000	23,437.77	2.27000	10,880.11	6.00000	28,758.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	306-08039	1,131.000	8.25000	9,330.75	2.79000	3,155.49	8.50000	9,613.50
	MILLING, ASPHALT REMOVAL , OVERLAY	SYS						
0056	306-08042	1,131.000	2.32000	2,623.92	2.79000	3,155.49	8.00000	9,048.00
	MILLING, SCARIFICATION	SYS						
0057	306-08159	972.000	10.29000	10,001.88	16.00000	15,552.00	14.00000	13,608.00
	MILLING, ASPHALT , DIAMOND GRINDING	SYS						
0058	306-08159	2,331.000	9.48000	22,097.88	2.09000	4,871.79	6.50000	15,151.50
	MILLING, ASPHALT , VARIABLE DEPTH	SYS						
0060	401-07322	4,349.000	117.31000	510,181.19	105.00000	456,645.00	105.00000	456,645.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0061	401-07328	601.000	116.74000	70,160.74	155.00000	93,155.00	155.00000	93,155.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0063	401-07390	7,302.000	98.52000	719,393.04	90.00000	657,180.00	90.00000	657,180.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	401-07407	14,745.000	96.17000	1,418,026.65	95.00000	1,400,775.00	95.00000	1,400,775.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0065	401-10258	38,988.000	0.35000	13,645.80	0.60000	23,392.80	0.60000	23,392.80
	JOINT ADHESIVE, SURFACE	LFT						
0066	401-10259	38,988.000	0.42000	16,374.96	0.80000	31,190.40	0.80000	31,190.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0067	401-11785	38,988.000	0.21000	8,187.48	0.10000	3,898.80	0.10000	3,898.80
	LIQUID ASPHALT SEALANT	LFT						
0068	401-12169	(1)	4,417.33000	4,417.33	5,000.00000	5,000.00	5,000.00000	5,000.00
	INERTIAL PROFILER, HMA	LS						
0069	402-07451	31.000	116.26000	3,604.06	130.00000	4,030.00	130.00000	4,030.00
	HMA WEDGE AND LEVEL, TYPE B	TON						
0071	402-10087	293.000	162.70000	47,671.10	500.97000	146,784.21	500.00000	146,500.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	406-05520	53.000	0.01000	0.53	0.10000	5.30	0.10000	5.30
	ASPHALT FOR TACK COAT	TON						
0073	502-06329	487.000	187.50000	91,312.50	220.00000	107,140.00	150.00000	73,050.00
	PCCP, 12 IN.	SYS						
0075	503-03489	92.000	64.53000	5,936.76	25.00000	2,300.00	25.00000	2,300.00
	RETROFITTED TIE BARS	EACH						
0076	503-05240	750.000	33.40000	25,050.00	20.00000	15,000.00	20.00000	15,000.00
	D-1 CONTRACTION JOINT	LFT						
0077	503-12476	1,124.000	245.31000	275,728.44	210.00000	236,040.00	175.00000	196,700.00
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0078	503-12477	98.000	326.99000	32,045.02	500.00000	49,000.00	375.00000	36,750.00
	TERMINAL JOINT, TYPE HMA	LFT						
0079	503-12478	254.000	266.09000	67,586.86	290.00000	73,660.00	300.00000	76,200.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0080	503-12479	253.000	66.66000	16,864.98	42.00000	10,626.00	45.00000	11,385.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	601-06234	5.000	23,000.00000	115,000.00	23,600.00000	118,000.00	23,600.00000	118,000.00
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0083	601-12281	1,802.500	25.00000	45,062.50	28.00000	50,470.00	28.00000	50,470.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0084	601-12282	50.000	42.00000	2,100.00	46.00000	2,300.00	46.00000	2,300.00
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0085	601-12283	50.000	70.00000	3,500.00	80.00000	4,000.00	80.00000	4,000.00
	GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING	LFT						
0086	601-12284	388.000	40.00000	15,520.00	42.00000	16,296.00	42.00000	16,296.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0088	601-12288	6.000	1,700.00000	10,200.00	1,250.00000	7,500.00	1,250.00000	7,500.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	601-12291	3.000	3,500.00000	10,500.00	3,825.00000	11,475.00	3,825.00000	11,475.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0090	601-12292	8.000	3,375.00000	27,000.00	3,650.00000	29,200.00	3,650.00000	29,200.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0091	601-12294	5.000	1,300.00000	6,500.00	1,550.00000	7,750.00	1,550.00000	7,750.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0093	601-94689	6.000	2,900.00000	17,400.00	3,150.00000	18,900.00	3,150.00000	18,900.00
	GUARDRAIL, END TREATMENT, OS , TS3, 31 INCH	EACH						
0094	601-94690	2.000	5,400.00000	10,800.00	6,100.00000	12,200.00	6,100.00000	12,200.00
	GUARDRAIL, END TREATMENT, MS , TS3, 31 INCH	EACH						
0095	602-01064	75.000	231.54000	17,365.50	1,012.00000	75,900.00	200.00000	15,000.00
	CONCRETE BARRIER	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	602-06729	90.000	21.92000	1,972.80	15.00000	1,350.00	25.00000	2,250.00
	BARRIER, DELINEATOR	EACH						
0097	605-08636	58.000	169.23000	9,815.34	75.00000	4,350.00	100.00000	5,800.00
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0098	606-12399	13,631.000	0.86000	11,722.66	1.14000	15,539.34	1.20000	16,357.20
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0099	609-06257	485.000	166.67000	80,834.95	150.00000	72,750.00	175.00000	84,875.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0100	609-06259	810.800	181.18000	146,900.74	228.00000	184,862.40	300.00000	243,240.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0101	610-07487	3,460.000	118.35000	409,491.00	85.00000	294,100.00	85.00000	294,100.00
	HMA FOR APPROACHES, TYPE B	TON						
0102	611-06497	3.000	250.00000	750.00	250.00000	750.00	250.00000	750.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	615-06490	74.000	120.00000	8,880.00	210.00000	15,540.00	210.00000	15,540.00
		RIGHT-OF-WAY MARKER						
		EACH						
0104	615-06505	66.000	700.00000	46,200.00	775.00000	51,150.00	775.00000	51,150.00
		MONUMENT, B						
		EACH						
0105	615-06510	10.000	700.00000	7,000.00	450.00000	4,500.00	450.00000	4,500.00
		MONUMENT, C						
		EACH						
0106	615-06527	2.000	600.00000	1,200.00	700.00000	1,400.00	700.00000	1,400.00
		MONUMENT, SECTION CORNER						
		EACH						
0107	616-05688	50.000	90.00000	4,500.00	75.32000	3,766.00	75.32000	3,766.00
		RIPRAP, CLASS 1						
		TON						
0108	616-06405	2,366.000	60.00000	141,960.00	52.83000	124,995.78	52.83000	124,995.78
		RIPRAP, REVETMENT						
		TON						
0109	616-12246	2,807.000	5.00000	14,035.00	3.07000	8,617.49	3.40000	9,543.80
		GEOTEXTILE FOR RIPRAP TYPE 1A						
		SYS						



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Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	616-12249	573.000	6.00000	3,438.00	5.01000	2,870.73	5.70000	3,266.10
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0111	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						
0112	621-02770	107,802.000	2.25000	242,554.50	2.25000	242,554.50	2.25000	242,554.50
	EROSION CONTROL BLANKET	SYS						
0113	621-06545	9.000	1,200.00000	10,800.00	1,200.00000	10,800.00	1,200.00000	10,800.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0114	621-06553	4,727.000	6.00000	28,362.00	6.00000	28,362.00	6.00000	28,362.00
	SEED MIXTURE, R	LBS						
0115	621-06559	400.000	0.50000	200.00	0.50000	200.00	0.50000	200.00
	MULCHED SEEDING R	SYS						
0116	621-06565	46.000	250.00000	11,500.00	250.00000	11,500.00	250.00000	11,500.00
	MULCHING MATERIAL	TON						



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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0117	621-06567	35.000	1.00000	35.00	1.00000	35.00	1.00000	35.00
	WATER	kGAL						
0118	621-06574	11,708.000	3.00000	35,124.00	3.00000	35,124.00	3.00000	35,124.00
	SODDING	SYS						
0119	621-12612	20.000	135.00000	2,700.00	135.00000	2,700.00	135.00000	2,700.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0120	622-52436	5.000	50.00000	250.00	50.00000	250.00	50.00000	250.00
	SIGN, DO NOT MOW OR SPRAY	EACH						
0121	622-91786	657.000	10.00000	6,570.00	10.00000	6,570.00	10.00000	6,570.00
	SEEDLING	EACH						
0122	624-92647	2.000	1,750.00000	3,500.00	1,750.00000	3,500.00	1,750.00000	3,500.00
	HERBICIDE TREATMENT	ACRE						
0123	628-12683	18.000	3,836.67000	69,060.06	4,212.60000	75,826.80	3,500.00000	63,000.00
	FIELD OFFICE, D	MOS						
0124	701-06011	15.000	4,363.26000	65,448.90	6,000.00000	90,000.00	2,500.00000	37,500.00
	DYNAMIC PILE LOAD TEST	EACH						



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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	701-08253	28.000	1,383.67000	38,742.76	880.00000	24,640.00	2,500.00000	70,000.00
	PILE, SLEEVES	EACH						
0126	701-09557	850.000	75.47000	64,149.50	65.00000	55,250.00	125.00000	106,250.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0127	701-09559	15.000	3,565.41000	53,481.15	4,300.00000	64,500.00	1,750.00000	26,250.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0128	701-09665	2,756.000	61.34000	169,053.04	70.00000	192,920.00	130.00000	358,280.00
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0129	701-09679	54.000	289.83000	15,650.82	350.00000	18,900.00	1,100.00000	59,400.00
	CONICAL PILE TIP, 14 IN.	EACH						
0130	701-09683	113.000	114.44000	12,931.72	110.00000	12,430.00	100.00000	11,300.00
	PILE SHOE, HP 12 X 74	EACH						
0131	701-09739	34.000	122.88000	4,177.92	110.00000	3,740.00	100.00000	3,400.00
	PILE SHOE, HP 12 X 53	EACH						



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	701-51195	1,395.000	44.14000	61,575.30	40.00000	55,800.00	105.00000	146,475.00
	PILE, STEEL H HP 12 X 53	LFT						
0133	701-95780	4,163.000	93.15000	387,783.45	60.00000	249,780.00	140.00000	582,820.00
	PILE, STEEL H, HP 12 X 74	LFT						
0134	702-12076	8.000	2,326.23000	18,609.84	2,000.00000	16,000.00	5,000.00000	40,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0135	702-51005	756.800	949.40000	718,505.92	1,050.00000	794,640.00	1,050.00000	794,640.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0136	702-51015	112.200	640.06000	71,814.73	950.00000	106,590.00	600.00000	67,320.00
	CONCRETE, B, FOOTINGS	CYS						
0137	702-51046	66.000	567.93000	37,483.38	350.00000	23,100.00	250.00000	16,500.00
	CONCRETE, FOUNDATION SEAL	CYS						
0138	702-92857	192.700	1,282.50000	247,137.75	900.00000	173,430.00	1,500.00000	289,050.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	703-01540	288.000	28.07000	8,084.16	34.00000	9,792.00	17.50000	5,040.00
	THREADED TIE BAR ASSEMBLY	EACH						
0140	703-06028	110,939.000	1.34000	148,658.26	1.41000	156,423.99	1.05000	116,485.95
	REINFORCING BARS	LBS						
0141	703-06029	636,981.000	1.49000	949,101.69	1.39000	885,403.59	1.35000	859,924.35
	REINFORCING BARS, EPOXY COATED	LBS						
0142	703-97936	2,379.000	36.44000	86,690.76	40.00000	95,160.00	25.00000	59,475.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0143	704-51002	1,252.700	938.30000	1,175,408.41	1,005.00000	1,258,963.50	1,150.00000	1,440,605.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0144	706-08505	573.000	229.37000	131,429.01	220.00000	126,060.00	220.00000	126,060.00
	REINFORCED CONCRETE MOMENT SLAB, 18 IN.	SYS						
0146	706-11600	131.000	559.00000	73,229.00	700.00000	91,700.00	680.00000	89,080.00
	RAILING, CONCRETE FC	CYS						



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0147	706-11601	71.100	725.00000	51,547.50	880.00000	62,568.00	1,200.00000	85,320.00
	RAILING, CONCRETE FT	CYS						
0148	706-11620	7.000	995.00000	6,965.00	1,600.00000	11,200.00	2,500.00000	17,500.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0149	706-11621	8.000	1,105.00000	8,840.00	3,900.00000	31,200.00	3,000.00000	24,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0150	706-94947	219.000	1,205.85000	264,081.15	1,245.00000	272,655.00	2,500.00000	547,500.00
	RAILING, CONCRETE C, MODIFIED	CYS						
0151	707-05982	3,475.000	321.29000	1,116,482.75	571.00000	1,984,225.00	250.00000	868,750.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0152	707-09634	1,266.000	541.29000	685,273.14	750.00000	949,500.00	535.00000	677,310.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						



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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0153	709-51821	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	55,000.00000	55,000.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0154	709-51821	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	55,000.00000	55,000.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0155	709-51821	(1)	3,000.00000	3,000.00	5,500.00000	5,500.00	100,000.00000	100,000.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0156	709-51821	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	40,000.00000	40,000.00
	SURFACE SEAL , BRIDGE NO. 04	LS						
0157	709-51821	(1)	0.01000	0.01	9,500.00000	9,500.00	125,000.00000	125,000.00
	SURFACE SEAL , FC AND MODIFIED BARRIER	LS						
0158	713-04509	(1)	13,000.00000	13,000.00	10,063.42000	10,063.42	10,063.42000	10,063.42
	TEMPORARY PIPE	LS						



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0159	714-11059	80.000	520.00000	41,600.00	329.44000	26,355.20	329.44000	26,355.20
	STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 3 FT X 3 FT	LFT						
0160	714-11178	88.000	850.00000	74,800.00	500.99000	44,087.12	500.99000	44,087.12
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						
0161	715-01344	2.000	7,200.00000	14,400.00	7,038.49000	14,076.98	7,038.49000	14,076.98
	PIPE END SECTION, DIAMETER 60 IN.	EACH						
0162	715-02246	2.000	3,200.00000	6,400.00	5,403.88000	10,807.76	5,403.88000	10,807.76
	PIPE END SECTION, DIAMETER 48 IN.	EACH						
0163	715-04985	5.000	8,364.00000	41,820.00	8,364.00000	41,820.00	8,364.00000	41,820.00
	VAULT	EACH						
0164	715-05019	219.000	155.00000	33,945.00	93.32000	20,437.08	93.32000	20,437.08
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0165	715-05032	396.000	85.00000	33,660.00	39.79000	15,756.84	39.79000	15,756.84
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0166	715-05048	6,679.000	7.00000	46,753.00	8.10000	54,099.90	9.00000	60,111.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0167	715-05053	688.000	31.00000	21,328.00	20.00000	13,760.00	22.00000	15,136.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0168	715-05119	58.000	85.00000	4,930.00	41.93000	2,431.94	41.93000	2,431.94
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0169	715-05121	26.000	90.00000	2,340.00	48.05000	1,249.30	48.05000	1,249.30
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0170	715-05123	622.000	95.00000	59,090.00	67.83000	42,190.26	61.00000	37,942.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0171	715-05128	121.000	235.00000	28,435.00	143.95000	17,417.95	143.95000	17,417.95
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0172	715-05133	80.000	350.00000	28,000.00	236.80000	18,944.00	236.80000	18,944.00
	PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT						
0173	715-05152	234.000	85.00000	19,890.00	48.01000	11,234.34	53.00000	12,402.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0174	715-05169	35.000	73.00000	2,555.00	41.94000	1,467.90	42.00000	1,470.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0175	715-05171	280.000	86.00000	24,080.00	48.02000	13,445.60	43.22000	12,101.60
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0176	715-05173	52.000	90.00000	4,680.00	65.30000	3,395.60	65.30000	3,395.60
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0177	715-05175	85.000	160.00000	13,600.00	80.30000	6,825.50	80.30000	6,825.50
	PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0178	715-46005	8.000	1,050.00000	8,400.00	1,821.20000	14,569.60	1,639.00000	13,112.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0179	715-46010	8.000	1,200.00000	9,600.00	1,953.69000	15,629.52	2,149.00000	17,192.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0180	715-46020	10.000	1,250.00000	12,500.00	2,571.30000	25,713.00	2,571.30000	25,713.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0181	715-46030	4.000	2,250.00000	9,000.00	2,926.27000	11,705.08	2,926.27000	11,705.08
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0182	715-46040	3.000	2,900.00000	8,700.00	3,446.67000	10,340.01	3,446.67000	10,340.01
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0183	716-07631	198.000	600.00000	118,800.00	672.09000	133,073.82	672.09000	133,073.82
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						



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District(s): Greenfield

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0184	716-07632	851.000	550.00000	468,050.00	625.36000	532,181.36	625.36000	532,181.36
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0185	718-06528	7.000	1,100.00000	7,700.00	875.00000	6,125.00	962.00000	6,734.00
	OUTLET PROTECTOR, 1	EACH						
0186	718-06531	8.000	1,100.00000	8,800.00	825.00000	6,600.00	907.00000	7,256.00
	OUTLET PROTECTOR, 3	EACH						
0187	718-06532	3,000.000	1.25000	3,750.00	1.00000	3,000.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0188	718-12305	3,475.000	2.50000	8,687.50	1.69000	5,872.75	2.00000	6,950.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0189	718-12308	521.000	4.50000	2,344.50	5.01000	2,610.21	11.00000	5,731.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0190	718-52610	499.000	78.00000	38,922.00	103.75000	51,771.25	119.00000	59,381.00
	AGGREGATE FOR UNDERDRAINS	CYS						



Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0191	719-05440	1,000.000	25.00000	25,000.00	26.86000	26,860.00	26.86000	26,860.00
	PIPE, DRAIN. TILE TERMINAL SECTION, 8 IN.	LFT						
0192	719-05443	1,000.000	28.00000	28,000.00	29.35000	29,350.00	29.35000	29,350.00
	PIPE, DRAIN. TILE TERMINAL SECTION, 12 IN.	LFT						
0193	719-09392	1,000.000	32.00000	32,000.00	32.62000	32,620.00	32.62000	32,620.00
	PIPE, DRAIN, TILE TERMINAL SECTION, 15 IN.	LFT						
0194	720-45065	16.000	6,700.00000	107,200.00	2,811.41000	44,982.56	2,811.41000	44,982.56
	INLET, N12	EACH						
0195	720-45066	3.000	6,600.00000	19,800.00	2,811.41000	8,434.23	2,811.41000	8,434.23
	INLET, N12 MODIFIED	EACH						
0196	720-45410	1.000	3,700.00000	3,700.00	3,010.06000	3,010.06	3,010.06000	3,010.06
	MANHOLE, C4	EACH						
0197	720-90984	1.000	4,000.00000	4,000.00	3,010.06000	3,010.06	3,010.06000	3,010.06
	MANHOLE, C2	EACH						



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Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0198	731-93945	18,077.000	42.50000	768,272.50	34.00000	614,618.00	30.00000	542,310.00
	FACE PANELS, CONCRETE	SFT						
0199	731-93946	18,077.000	17.17000	310,382.09	11.50000	207,885.50	10.00000	180,770.00
	WALL ERECTION	SFT						
0200	731-93947	1,050.000	48.77000	51,208.50	37.00000	38,850.00	50.00000	52,500.00
	LEVELING PAD, CONCRETE	LFT						
0201	735-10241	198.000	34.88000	6,906.24	24.00000	4,752.00	20.00000	3,960.00
	TEMPORARY WIRE FACING	SFT						
0202	735-10242	198.000	33.04000	6,541.92	32.00000	6,336.00	15.00000	2,970.00
	TEMPORARY WALL ERECTION	SFT						
0203	801-03290	2.000	484.00000	968.00	484.00000	968.00	484.00000	968.00
	CONSTRUCTION SIGN, C	EACH						
0204	801-04308	13.000	526.00000	6,838.00	526.00000	6,838.00	526.00000	6,838.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0205	801-06207	93,325.000	1.10000	102,657.50	1.10000	102,657.50	1.10000	102,657.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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District(s): Greenfield

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0206	801-06208	37,093.000	1.95000	72,331.35	1.95000	72,331.35	1.95000	72,331.35
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0207	801-06577	196.000	11.91000	2,334.36	11.91000	2,334.36	11.91000	2,334.36
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0208	801-06625	74.000	158.00000	11,692.00	158.00000	11,692.00	158.00000	11,692.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0209	801-06640	57.000	418.00000	23,826.00	418.00000	23,826.00	418.00000	23,826.00
	CONSTRUCTION SIGN, A	EACH						
0210	801-06645	20.000	93.00000	1,860.00	93.00000	1,860.00	93.00000	1,860.00
	CONSTRUCTION SIGN, B	EACH						
0211	801-06710	118.000	9.00000	1,062.00	9.00000	1,062.00	9.00000	1,062.00
	FLASHING ARROW SIGN	DAY						
0212	801-06775	(1)	590,770.92000	590,770.92	900,000.00000	900,000.00	1,769,078.35000	1,769,078.35
	MAINTAINING TRAFFIC	LS						



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Contract ID: R -42188-A

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District(s): Greenfield

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0213	801-07118	378.000	22.00000	8,316.00	22.00000	8,316.00	22.00000	8,316.00
	BARRICADE, III-A	LFT						
0214	801-07119	120.000	25.00000	3,000.00	25.00000	3,000.00	25.00000	3,000.00
	BARRICADE, III-B	LFT						
0215	801-08401	5,190.000	44.88000	232,927.20	50.00000	259,500.00	70.00000	363,300.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0216	801-08508	4,170.000	56.22000	234,437.40	66.03000	275,345.10	70.00000	291,900.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0217	801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00	60.00000	30,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0218	802-02475	2.000	1,755.00000	3,510.00	1,755.00000	3,510.00	1,755.00000	3,510.00
	SIGN, PANEL, RELOCATE	EACH						
0219	802-04893	26.000	344.00000	8,944.00	344.00000	8,944.00	344.00000	8,944.00
	REFERENCE POST	EACH						



Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	802-05701	503.000	30.70000	15,442.10	30.70000	15,442.10	30.70000	15,442.10
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0221	802-05702	102.000	26.80000	2,733.60	26.80000	2,733.60	26.80000	2,733.60
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0222	802-07057	2,102.000	31.80000	66,843.60	31.80000	66,843.60	31.80000	66,843.60
	SIGN, PANEL, WITH LEGEND	SFT						
0223	802-07059	29.000	128.00000	3,712.00	128.00000	3,712.00	128.00000	3,712.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0224	802-09838	139.000	25.30000	3,516.70	25.30000	3,516.70	25.30000	3,516.70
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0225	802-09840	372.000	27.50000	10,230.00	27.50000	10,230.00	27.50000	10,230.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



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Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0226	802-09861	1.000	201,745.00000	201,745.00	201,745.00000	201,745.00	201,745.00000	201,745.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	EACH						
0227	802-11886	1.000	19,690.00000	19,690.00	19,690.00000	19,690.00	19,690.00000	19,690.00
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	EACH						
0228	802-12222	14.000	1,470.00000	20,580.00	1,470.00000	20,580.00	1,470.00000	20,580.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0229	802-12223	24.000	2,547.00000	61,128.00	2,547.00000	61,128.00	2,547.00000	61,128.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0230	802-74040	2.000	1,556.00000	3,112.00	1,556.00000	3,112.00	1,556.00000	3,112.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0231	802-76055	112.000	20.70000	2,318.40	20.70000	2,318.40	20.70000	2,318.40
	SIGN POST, A	LFT						



Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3,
190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0232	802-76095	13,054.000	9.80000	127,929.20	9.80000	127,929.20	9.80000	127,929.20
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0233	804-06725	94.000	32.00000	3,008.00	55.00000	5,170.00	55.00000	5,170.00
	DELINEATOR WITH POST, D1	EACH						
0234	805-01842	24.000	2,226.00000	53,424.00	2,226.00000	53,424.00	2,226.00000	53,424.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0235	805-02645	2.000	1,504.00000	3,008.00	1,504.00000	3,008.00	1,504.00000	3,008.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0236	805-04973	1,040.000	48.00000	49,920.00	48.00000	49,920.00	48.00000	49,920.00
	CONDUIT , PVC, 4 INCH, SCHEDULE 80	LFT						
0237	805-09451	2.000	2,292.00000	4,584.00	2,292.00000	4,584.00	2,292.00000	4,584.00
	SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0238	805-11815	19,815.000	10.60000	210,039.00	10.60000	210,039.00	10.60000	210,039.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						



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Counties: HAMILTON

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District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0239	807-02426	600.000	18.40000	11,040.00	18.40000	11,040.00	18.40000	11,040.00
	WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0240	807-04651	5,137.000	1.50000	7,705.50	1.50000	7,705.50	1.50000	7,705.50
	WIRE , ITS TRACER	LFT						
0241	807-06592	600.000	37.10000	22,260.00	37.10000	22,260.00	37.10000	22,260.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0242	807-07580	11,550.000	16.40000	189,420.00	16.40000	189,420.00	16.40000	189,420.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0243	807-12199	39.000	1,265.00000	49,335.00	1,265.00000	49,335.00	1,265.00000	49,335.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0244	807-12557	2.000	55,328.00000	110,656.00	55,328.00000	110,656.00	55,328.00000	110,656.00
	HIGH MAST TOWER, 105 FT E.M.H.	EACH						



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District(s): Greenfield

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER JV		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0245	807-12791	27.000	2,265.00000	61,155.00	2,265.00000	61,155.00	2,265.00000	61,155.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0246	807-12792	2.000	19,575.00000	39,150.00	19,575.00000	39,150.00	19,575.00000	39,150.00
	LIGHTING FOUNDATION, HIGH MAST TOWER, CONCRETE WITH GROUNDING	EACH						
0247	807-85762	27.000	4,122.00000	111,294.00	4,122.00000	111,294.00	4,122.00000	111,294.00
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0248	807-86810	2.000	7,486.00000	14,972.00	7,486.00000	14,972.00	7,486.00000	14,972.00
	SERVICE POINT, II	EACH						
0249	807-86889	3,620.000	0.93000	3,366.60	0.93000	3,366.60	0.93000	3,366.60
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0250	807-86910	39.000	45.20000	1,762.80	45.20000	1,762.80	45.20000	1,762.80
	CONNECTOR KIT, UNFUSED	EACH						



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0251	807-86915	39.000	48.10000	1,875.90	48.10000	1,875.90	48.10000	1,875.90
	CONNECTOR KIT, FUSED	EACH						
0252	807-86920	65.000	18.80000	1,222.00	18.80000	1,222.00	18.80000	1,222.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0253	807-86930	84.000	14.50000	1,218.00	14.50000	1,218.00	14.50000	1,218.00
	INSULATION LINK, NON- WATERPROOFED	EACH						
0254	807-86950	29.000	57.90000	1,679.10	57.90000	1,679.10	57.90000	1,679.10
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0255	807-86955	14.000	293.00000	4,102.00	293.00000	4,102.00	293.00000	4,102.00
	CABLE DUCT MARKER	EACH						
0256	808-06703	9,959.000	0.61000	6,074.99	0.61000	6,074.99	0.61000	6,074.99
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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190179800ST3, 200294900LC3, 200295400LC3

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0258	808-09381	(1)	4,683.00000	4,683.00	4,683.00000	4,683.00	4,683.00000	4,683.00
	RETRO-REFLECTIVITY TESTING	LS						
0259	808-10033	875.000	2.35000	2,056.25	3.00000	2,625.00	3.00000	2,625.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0260	808-10034	864.000	2.35000	2,030.40	3.00000	2,592.00	3.00000	2,592.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0262	808-10042	298.000	21.00000	6,258.00	10.00000	2,980.00	10.00000	2,980.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0263	808-10047	260.000	21.00000	5,460.00	10.00000	2,600.00	10.00000	2,600.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0264	808-10049	360.000	5.85000	2,106.00	4.00000	1,440.00	4.00000	1,440.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0265	808-10057	360.000	5.85000	2,106.00	4.00000	1,440.00	4.00000	1,440.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0267	808-12032	42,559.000	0.60000	25,535.40	0.60000	25,535.40	0.60000	25,535.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0268	808-12782	5,246.000	6.55000	34,361.30	6.55000	34,361.30	6.55000	34,361.30
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0270	808-75240	1,430.000	1.12000	1,601.60	1.12000	1,601.60	1.12000	1,601.60
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0271	808-75245	7,946.000	0.61000	4,847.06	0.61000	4,847.06	0.61000	4,847.06
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0272	808-75247	362.000	0.91000	329.42	0.91000	329.42	0.91000	329.42
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Letting Date: May 05, 2022

District(s): Greenfield

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3,
190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0275	808-75297	110.000	7.17000	788.70	7.17000	788.70	7.17000	788.70
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0276	808-75320	4.000	138.00000	552.00	138.00000	552.00	138.00000	552.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0277	808-75998	153.000	78.55000	12,018.15	21.91000	3,352.23	65.00000	9,945.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0279	808-96078	1,889.000	1.34000	2,531.26	1.34000	2,531.26	1.34000	2,531.26
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0280	202-05544	1,650.000	2.50000	4,125.00	2.50000	4,125.00	2.50000	4,125.00
	REGULATED MATERIALS, DISPOSE, TYPE C	GAL						
0281	202-05549	1,650.000	2.00000	3,300.00	2.00000	3,300.00	2.00000	3,300.00
	REGULATED MATERIALS, REMOVE, TYPE C	GAL						



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Letting Date: May 05, 2022

District(s): Greenfield

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0282	202-05554	1,650.000 REGULATED MATERIALS, TRANSPORT, TYPE C GAL	2.00000	3,300.00	2.00000	3,300.00	2.00000	3,300.00
0283	202-05823	2.000 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY EACH	14,000.00000	28,000.00	18,440.00000	36,880.00	18,440.00000	36,880.00
0284	202-05824	1.000 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3,000-6,000 GALLONS CAPACITY EACH	16,000.00000	16,000.00	24,450.00000	24,450.00	24,450.00000	24,450.00
0285	202-05825	1.000 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY EACH	19,000.00000	19,000.00	25,340.00000	25,340.00	25,340.00000	25,340.00
0286	202-51330	(1) PRESENT STRUCTURE, REMOVE , BRIDGE NO. 03 LS	159,240.69000	159,240.69	150,000.00000	150,000.00	30,000.00000	30,000.00



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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0287	202-06580	100.000	300.00000	30,000.00	600.00000	60,000.00	600.00000	60,000.00
	CONTAMINATED SOIL, REMOVE	CYS						
0288	601-06233	2.000	11,000.00000	22,000.00	8,000.00000	16,000.00	8,000.00000	16,000.00
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH						
0289	714-11153	176.000	2,100.00000	369,600.00	2,216.33000	390,074.08	2,216.33000	390,074.08
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 5 FT	LFT						
0290	720-45415	1.000	4,800.00000	4,800.00	5,392.25000	5,392.25	5,392.25000	5,392.25
	MANHOLE, D4	EACH						
0291	720-45416	2.000	6,200.00000	12,400.00	6,287.63000	12,575.26	6,287.63000	12,575.26
	MANHOLE, E4	EACH						
0293	601-01626	1.000	2,500.00000	2,500.00	1,875.00000	1,875.00	1,875.00000	1,875.00
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0294	401-07398	273.000	121.77000	33,243.21	130.00000	35,490.00	130.00000	35,490.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						



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Counties: HAMILTON

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District(s): Greenfield

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0295	805-04973	13,473.000	11.70000	157,634.10	11.70000	157,634.10	11.70000	157,634.10
	CONDUIT , HDPE, 1.5 INCH, SCHEDULE 80	LFT						
0296	808-74812	140.000	17.16000	2,402.40	17.16000	2,402.40	17.16000	2,402.40
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0297	808-75052	10,190.000	5.75000	58,592.50	5.75000	58,592.50	5.75000	58,592.50
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0298	808-75053	2,938.000	7.73000	22,710.74	7.73000	22,710.74	7.73000	22,710.74
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0299	808-75055	7,520.000	6.55000	49,256.00	6.55000	49,256.00	6.55000	49,256.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0300	808-75057	7,865.000	5.75000	45,223.75	5.75000	45,223.75	5.75000	45,223.75
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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District(s): Greenfield

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

Line No / Item ID				(1) RIETH RILEY/CRIDER & CRIDER J/V		(2) GRADEX INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0301	808-91662	276.000		17.16000	4,736.16	17.16000	4,736.16	17.16000	4,736.16
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE 12 IN.	LFT							
0302	801-12042	30.000		1,044.25000	31,327.50	1,450.00000	43,500.00	1,675.00000	50,250.00
	TRUCK MOUNTED ATTENUATOR	DAY							
Section Totals:				\$36,153,124.68		\$37,531,820.50		\$38,478,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$36,153,124.68		\$37,531,820.50		\$38,478,000.00	
Contract Item Totals				\$36,153,124.68		\$37,531,820.50		\$38,478,000.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$36,153,124.68		\$37,531,820.50		38,478,000.00	

() indicates item is bid as Lump Sum



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Counties: HAMILTON

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District(s): Greenfield

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	2,000,000.00000	2,000,000.00				
	CONSTRUCTION ENGINEERING						
0002	105-11823 (1)	45,000.00000	45,000.00				
	CONSTRUCTION ENGINEERING GPS ROVER						
0003	108-09283 (1)	1.00000	1.00				
	CPM SCHEDULE						
0004	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0006	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0007	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						



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Counties: HAMILTON

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3,
190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-08443	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0009	109-08444	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0010	109-08463	1.000	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0011	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0012	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					



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Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0013	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0014	109-12573	40,000.000	1.00000	40,000.00			
	SPECIAL MAINTENANCE , ASBESTOS REMOVAL	DOL					
0015	110-01001	(1)	2,125,000.00000	2,125,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0016	201-01025	33.000	15,000.00000	495,000.00			
	SCALPING	ACRE					
0017	201-52370	(1)	3,000,000.00000	3,000,000.00			
	CLEARING RIGHT OF WAY	LS					
0018	202-02240	1,618.000	15.00000	24,270.00			
	PAVELMENT REMOVAL	SYS					



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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0019	202-03000 (1)	150,000.00000	150,000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 01						
0020	202-51330 (1)	800,000.00000	800,000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01						
0021	202-51330 (1)	800,000.00000	800,000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 02						
0022	203-02000 76,164.000	18.00000	1,370,952.00				
	EXCAVATION, COMMON						
0023	203-02070 184,788.000	16.00000	2,956,608.00				
	BORROW						
0024	203-51223 1,130.000	40.00000	45,200.00				
	EXCAVATION, WATERWAY						
0025	204-02290 19.000	2,500.00000	47,500.00				
	SETTLEMENT PLATE						



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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0026	204-08415	19.000	200.00000	3,800.00			
	STAKE, SETTLEMENT	EACH					
0027	205-11626	1.000	15,000.00000	15,000.00			
	PUMP AROUND	EACH					
0028	205-12108	463,163.900	1.00000	463,163.90			
	STORMWATER MANAGEMENT BUDGET	DOL					
0029	205-12616	(1)	50,000.00000	50,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0030	205-12618	(1)	10,000.00000	10,000.00			
	SWQCP PREPARATION	LS					
0031	206-51230	1,357.000	45.00000	61,065.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0032	206-51235	(1)	100,000.00000	100,000.00			
	COFFERDAM	LS					



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0033	206-93520	3,049.000	12.00000	36,588.00			
	TEMPORARY SHEET PILING	SFT					
0034	207-08264	8,700.000	22.00000	191,400.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0035	207-09935	3,191.000	45.00000	143,595.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0036	207-12498	13,242.000	55.00000	728,310.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					
0037	207-12635	56,312.000	12.00000	675,744.00			
	SUBGRADE TREATMENT, TYPE IBC	SYS					
0038	211-02050	29,853.000	46.00000	1,373,238.00			
	B BORROW	CYS					
0039	211-06467	136.000	165.00000	22,440.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0040	211-09264	979.000	48.00000	46,992.00			
	STRUCTURE BACKFILL, TYPE 1	CYS					
0041	211-09265	260.000	55.00000	14,300.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0042	211-09266	9,072.000	48.00000	435,456.00			
	STRUCTURE BACKFILL, TYPE 3	CYS					
0043	211-09268	175.000	140.00000	24,500.00			
	STRUCTURE BACKFILL, TYPE 5	CYS					
0044	214-11796	5,519.000	2.50000	13,797.50			
	GEOGRID, TYPE IB	SYS					
0046	214-12239	3,865.000	4.00000	15,460.00			
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0047	217-11917	4,470.000	240.00000	1,072,800.00			
	DRYING SOILS FOR EMBANKMENT	TON					



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0048	301-12231	92.900	55.00000	5,109.50			
	COMPACTED AGGREGATE NO. 2	CYS					
0049	301-12233	5,875.000	70.00000	411,250.00			
	COMPACTED AGGREGATE NO. 8	CYS					
0050	301-12234	2,561.000	60.00000	153,660.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0051	302-06464	665.000	80.00000	53,200.00			
	SUBBASE FOR PCCP	CYS					
0052	303-01180	3,851.000	40.00000	154,040.00			
	COMPACTED AGGREGATE NO. 53	TON					
0053	304-07789	7,116.000	140.00000	996,240.00			
	WIDENING WITH HMA, TYPE D	TON					
0054	306-08034	4,793.000	5.00000	23,965.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



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Contract Time: 11/15/23 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0055	306-08039	1,131.000	2.00000	2,262.00			
	MILLING, ASPHALT REMOVAL , OVERLAY	SYS					
0056	306-08042	1,131.000	10.00000	11,310.00			
	MILLING, SCARIFICATION	SYS					
0057	306-08159	972.000	18.00000	17,496.00			
	MILLING, ASPHALT , DIAMOND GRINDING	SYS					
0058	306-08159	2,331.000	6.00000	13,986.00			
	MILLING, ASPHALT , VARIABLE DEPTH	SYS					
0060	401-07322	4,349.000	110.00000	478,390.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0061	401-07328	601.000	130.00000	78,130.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0063	401-07390	7,302.000	110.00000	803,220.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0064	401-07407	14,745.000	92.00000	1,356,540.00			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0065	401-10258	38,988.000	0.50000	19,494.00			
	JOINT ADHESIVE, SURFACE	LFT					
0066	401-10259	38,988.000	0.60000	23,392.80			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0067	401-11785	38,988.000	0.30000	11,696.40			
	LIQUID ASPHALT SEALANT	LFT					
0068	401-12169	(1)	2,500.00000	2,500.00			
	INERTIAL PROFILER, HMA	LS					
0069	402-07451	31.000	100.00000	3,100.00			
	HMA WEDGE AND LEVEL, TYPE B	TON					
0071	402-10087	293.000	150.00000	43,950.00			
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0072	406-05520	53.000	635.00000	33,655.00			
	ASPHALT FOR TACK COAT	TON					
0073	502-06329	487.000	150.00000	73,050.00			
	PCCP, 12 IN.	SYS					
0075	503-03489	92.000	25.00000	2,300.00			
	RETROFITTED TIE BARS	EACH					
0076	503-05240	750.000	18.00000	13,500.00			
	D-1 CONTRACTION JOINT	LFT					
0077	503-12476	1,124.000	160.00000	179,840.00			
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS					
0078	503-12477	98.000	420.00000	41,160.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0079	503-12478	254.000	380.00000	96,520.00			
	TERMINAL JOINT, TYPE PCCP	LFT					
0080	503-12479	253.000	60.00000	15,180.00			
	EXPANSION JOINT WITH LOAD TRANSFER	LFT					



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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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0081	601-06234	5.000	23,000.00000	115,000.00			
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH					
0083	601-12281	1,802.500	25.00000	45,062.50			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0084	601-12282	50.000	42.00000	2,100.00			
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT					
0085	601-12283	50.000	70.00000	3,500.00			
	GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING	LFT					
0086	601-12284	388.000	40.00000	15,520.00			
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT					
0088	601-12288	6.000	1,700.00000	10,200.00			
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH					



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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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0089	601-12291	3.000	3,500.00000	10,500.00			
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH					
0090	601-12292	8.000	3,375.00000	27,000.00			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0091	601-12294	5.000	1,300.00000	6,500.00			
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH					
0093	601-94689	6.000	2,900.00000	17,400.00			
	GUARDRAIL, END TREATMENT, OS , TS3, 31 INCH	EACH					
0094	601-94690	2.000	5,400.00000	10,800.00			
	GUARDRAIL, END TREATMENT, MS , TS3, 31 INCH	EACH					
0095	602-01064	75.000	90.00000	6,750.00			
	CONCRETE BARRIER	LFT					



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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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0096	602-06729	90.000	12.00000	1,080.00			
	BARRIER, DELINEATOR	EACH					
0097	605-08636	58.000	80.00000	4,640.00			
	CURB AND GUTTER, TURNOUT COMBINED	LFT					
0098	606-12399	13,631.000	0.50000	6,815.50			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0099	609-06257	485.000	150.00000	72,750.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0100	609-06259	810.800	200.00000	162,160.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0101	610-07487	3,460.000	110.00000	380,600.00			
	HMA FOR APPROACHES, TYPE B	TON					
0102	611-06497	3.000	250.00000	750.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	615-06490	74.000	120.00000	8,880.00				
	RIGHT-OF-WAY MARKER	EACH						
0104	615-06505	66.000	700.00000	46,200.00				
	MONUMENT, B	EACH						
0105	615-06510	10.000	700.00000	7,000.00				
	MONUMENT, C	EACH						
0106	615-06527	2.000	600.00000	1,200.00				
	MONUMENT, SECTION CORNER	EACH						
0107	616-05688	50.000	98.00000	4,900.00				
	RIPRAP, CLASS 1	TON						
0108	616-06405	2,366.000	55.00000	130,130.00				
	RIPRAP, REVETMENT	TON						
0109	616-12246	2,807.000	4.00000	11,228.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0110	616-12249	573.000	5.00000	2,865.00			
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0111	621-01004	4.000	250.00000	1,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0112	621-02770	107,802.000	2.25000	242,554.50			
	EROSION CONTROL BLANKET	SYS					
0113	621-06545	9.000	1,200.00000	10,800.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0114	621-06553	4,727.000	6.00000	28,362.00			
	SEED MIXTURE, R	LBS					
0115	621-06559	400.000	0.50000	200.00			
	MULCHED SEEDING R	SYS					
0116	621-06565	46.000	250.00000	11,500.00			
	MULCHING MATERIAL	TON					



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0117	621-06567	35.000	1.00000	35.00			
	WATER	kGAL					
0118	621-06574	11,708.000	4.18000	48,939.44			
	SODDING	SYS					
0119	621-12612	20.000	135.00000	2,700.00			
	SEED MIXTURE, FLOODPLAIN	LBS					
0120	622-52436	5.000	50.00000	250.00			
	SIGN, DO NOT MOW OR SPRAY	EACH					
0121	622-91786	657.000	10.00000	6,570.00			
	SEEDLING	EACH					
0122	624-92647	2.000	1,750.00000	3,500.00			
	HERBICIDE TREATMENT	ACRE					
0123	628-12683	18.000	5,000.00000	90,000.00			
	FIELD OFFICE, D	MOS					
0124	701-06011	15.000	3,600.00000	54,000.00			
	DYNAMIC PILE LOAD TEST	EACH					



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0125	701-08253	28.000	1,200.00000	33,600.00			
	PILE, SLEEVES	EACH					
0126	701-09557	850.000	60.00000	51,000.00			
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0127	701-09559	15.000	2,300.00000	34,500.00			
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0128	701-09665	2,756.000	120.00000	330,720.00			
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT					
0129	701-09679	54.000	315.00000	17,010.00			
	CONICAL PILE TIP, 14 IN.	EACH					
0130	701-09683	113.000	105.00000	11,865.00			
	PILE SHOE, HP 12 X 74	EACH					
0131	701-09739	34.000	105.00000	3,570.00			
	PILE SHOE, HP 12 X 53	EACH					



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0132	701-51195	1,395.000	90.00000	125,550.00			
	PILE, STEEL H HP 12 X 53	LFT					
0133	701-95780	4,163.000	110.00000	457,930.00			
	PILE, STEEL H, HP 12 X 74	LFT					
0134	702-12076	8.000	2,200.00000	17,600.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0135	702-51005	756.800	900.00000	681,120.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0136	702-51015	112.200	1,100.00000	123,420.00			
	CONCRETE, B, FOOTINGS	CYS					
0137	702-51046	66.000	400.00000	26,400.00			
	CONCRETE, FOUNDATION SEAL	CYS					
0138	702-92857	192.700	1,000.00000	192,700.00			
	CONCRETE, C, SUBSTRUCTURE	CYS					



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0139	703-01540	288.000	26.00000	7,488.00			
	THREADED TIE BAR ASSEMBLY	EACH					
0140	703-06028	110,939.000	1.50000	166,408.50			
	REINFORCING BARS	LBS					
0141	703-06029	636,981.000	1.50000	955,471.50			
	REINFORCING BARS, EPOXY COATED	LBS					
0142	703-97936	2,379.000	30.00000	71,370.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0143	704-51002	1,252.700	1,200.00000	1,503,240.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0144	706-08505	573.000	190.00000	108,870.00			
	REINFORCED CONCRETE MOMENT SLAB, 18 IN.	SYS					
0146	706-11600	131.000	559.00000	73,229.00			
	RAILING, CONCRETE FC	CYS					



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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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0147	706-11601	71.100	725.00000	51,547.50			
	RAILING, CONCRETE FT	CYS					
0148	706-11620	7.000	995.00000	6,965.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0149	706-11621	8.000	1,105.00000	8,840.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH					
0150	706-94947	219.000	1,199.79000	262,754.01			
	RAILING, CONCRETE C, MODIFIED	CYS					
0151	707-05982	3,475.000	400.00000	1,390,000.00			
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT					
0152	707-09634	1,266.000	600.00000	759,600.00			
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT					



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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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0153	709-51821 (1)	10,000.00000	10,000.00				
SURFACE SEAL , BRIDGE NO. 01							
0154	709-51821 (1)	10,000.00000	10,000.00				
SURFACE SEAL , BRIDGE NO. 02							
0155	709-51821 (1)	10,000.00000	10,000.00				
SURFACE SEAL , BRIDGE NO. 03							
0156	709-51821 (1)	10,000.00000	10,000.00				
SURFACE SEAL , BRIDGE NO. 04							
0157	709-51821 (1)	10,000.00000	10,000.00				
SURFACE SEAL , FC AND MODIFIED BARRIER							
0158	713-04509 (1)	5,000.00000	5,000.00				
TEMPORARY PIPE							



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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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0159	714-11059	80.000	500.00000	40,000.00			
	STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 3 FT X 3 FT	LFT					
0160	714-11178	88.000	650.00000	57,200.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT					
0161	715-01344	2.000	4,500.00000	9,000.00			
	PIPE END SECTION, DIAMETER 60 IN.	EACH					
0162	715-02246	2.000	3,400.00000	6,800.00			
	PIPE END SECTION, DIAMETER 48 IN.	EACH					
0163	715-04985	5.000	8,400.00000	42,000.00			
	VAULT	EACH					
0164	715-05019	219.000	110.00000	24,090.00			
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT					



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Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

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Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0165	715-05032	396.000	42.00000	16,632.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					
0166	715-05048	6,679.000	7.00000	46,753.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0167	715-05053	688.000	17.00000	11,696.00			
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0168	715-05119	58.000	62.00000	3,596.00			
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT					
0169	715-05121	26.000	60.00000	1,560.00			
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT					
0170	715-05123	622.000	70.00000	43,540.00			
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT					
0171	715-05128	121.000	160.00000	19,360.00			
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT					



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Contract Time: 11/15/23 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

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								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0172	715-05133	80.000	250.00000	20,000.00				
	PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT						
0173	715-05152	234.000	53.00000	12,402.00				
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0174	715-05169	35.000	82.00000	2,870.00				
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0175	715-05171	280.000	62.00000	17,360.00				
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0176	715-05173	52.000	71.00000	3,692.00				
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0177	715-05175	85.000	92.00000	7,820.00				
	PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT						



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Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0178 715-46005	8.000 EACH	1,000.00000	8,000.00				
	PIPE END SECTION, DIAMETER 15 IN.						
0179 715-46010	8.000 EACH	1,000.00000	8,000.00				
	PIPE END SECTION, DIAMETER 18 IN.						
0180 715-46020	10.000 EACH	1,100.00000	11,000.00				
	PIPE END SECTION, DIAMETER 24 IN.						
0181 715-46030	4.000 EACH	1,400.00000	5,600.00				
	PIPE END SECTION, DIAMETER 30 IN.						
0182 715-46040	3.000 EACH	1,500.00000	4,500.00				
	PIPE END SECTION, DIAMETER 36 IN.						
0183 716-07631	198.000 LFT	650.00000	128,700.00				
	PIPE INSTALLATION, TRENCHLESS, 15 IN.						



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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0184	716-07632	851.000	750.00000	638,250.00			
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT					
0185	718-06528	7.000	985.00000	6,895.00			
	OUTLET PROTECTOR, 1	EACH					
0186	718-06531	8.000	685.00000	5,480.00			
	OUTLET PROTECTOR, 3	EACH					
0187	718-06532	3,000.000	1.75000	5,250.00			
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0188	718-12305	3,475.000	2.50000	8,687.50			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0189	718-12308	521.000	3.50000	1,823.50			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS					
0190	718-52610	499.000	65.00000	32,435.00			
	AGGREGATE FOR UNDERDRAINS	CYS					



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0191	719-05440	1,000.000	20.00000	20,000.00			
	PIPE, DRAIN. TILE TERMINAL SECTION, 8 IN.	LFT					
0192	719-05443	1,000.000	25.00000	25,000.00			
	PIPE, DRAIN. TILE TERMINAL SECTION, 12 IN.	LFT					
0193	719-09392	1,000.000	30.00000	30,000.00			
	PIPE, DRAIN, TILE TERMINAL SECTION, 15 IN.	LFT					
0194	720-45065	16.000	5,200.00000	83,200.00			
	INLET, N12	EACH					
0195	720-45066	3.000	5,200.00000	15,600.00			
	INLET, N12 MODIFIED	EACH					
0196	720-45410	1.000	3,000.00000	3,000.00			
	MANHOLE, C4	EACH					
0197	720-90984	1.000	3,000.00000	3,000.00			
	MANHOLE, C2	EACH					



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0198	731-93945	18,077.000	42.00000	759,234.00			
	FACE PANELS, CONCRETE	SFT					
0199	731-93946	18,077.000	20.00000	361,540.00			
	WALL ERECTION	SFT					
0200	731-93947	1,050.000	40.00000	42,000.00			
	LEVELING PAD, CONCRETE	LFT					
0201	735-10241	198.000	22.00000	4,356.00			
	TEMPORARY WIRE FACING	SFT					
0202	735-10242	198.000	140.00000	27,720.00			
	TEMPORARY WALL ERECTION	SFT					
0203	801-03290	2.000	484.00000	968.00			
	CONSTRUCTION SIGN, C	EACH					
0204	801-04308	13.000	526.00000	6,838.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0205	801-06207	93,325.000	1.10000	102,657.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

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								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0206	801-06208	37,093.000	1.95000	72,331.35				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0207	801-06577	196.000	11.91000	2,334.36				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0208	801-06625	74.000	158.00000	11,692.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0209	801-06640	57.000	418.00000	23,826.00				
	CONSTRUCTION SIGN, A	EACH						
0210	801-06645	20.000	93.00000	1,860.00				
	CONSTRUCTION SIGN, B	EACH						
0211	801-06710	118.000	9.00000	1,062.00				
	FLASHING ARROW SIGN	DAY						
0212	801-06775	(1)	2,500,000.00000	2,500,000.00				
	MAINTAINING TRAFFIC	LS						



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0213	801-07118	378.000	22.00000	8,316.00				
	BARRICADE, III-A	LFT						
0214	801-07119	120.000	25.00000	3,000.00				
	BARRICADE, III-B	LFT						
0215	801-08401	5,190.000	36.00000	186,840.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0216	801-08508	4,170.000	40.00000	166,800.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0217	801-12324	500.000	60.00000	30,000.00				
	LAW ENFORCEMENT OFFICER	HRS						
0218	802-02475	2.000	1,755.00000	3,510.00				
	SIGN, PANEL, RELOCATE	EACH						
0219	802-04893	26.000	344.00000	8,944.00				
	REFERENCE POST	EACH						



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0220	802-05701	503.000	30.70000	15,442.10			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0221	802-05702	102.000	26.80000	2,733.60			
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					
0222	802-07057	2,102.000	31.80000	66,843.60			
	SIGN, PANEL, WITH LEGEND	SFT					
0223	802-07059	29.000	128.00000	3,712.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0224	802-09838	139.000	25.30000	3,516.70			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0225	802-09840	372.000	27.50000	10,230.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					



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Contract Time: 11/15/23 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0226	802-09861	1.000	201,745.00000	201,745.00			
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	EACH					
0227	802-11886	1.000	19,690.00000	19,690.00			
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	EACH					
0228	802-12222	14.000	1,470.00000	20,580.00			
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH					
0229	802-12223	24.000	2,547.00000	61,128.00			
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH					
0230	802-74040	2.000	1,556.00000	3,112.00			
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH					
0231	802-76055	112.000	20.70000	2,318.40			
	SIGN POST, A	LFT					



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0232	802-76095	13,054.000	9.80000	127,929.20			
	STRUCTURAL STEEL, BREAKAWAY	LBS					
0233	804-06725	94.000	32.00000	3,008.00			
	DELINEATOR WITH POST, D1	EACH					
0234	805-01842	24.000	2,226.00000	53,424.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0235	805-02645	2.000	1,504.00000	3,008.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					
0236	805-04973	1,040.000	48.00000	49,920.00			
	CONDUIT , PVC, 4 INCH, SCHEDULE 80	LFT					
0237	805-09451	2.000	2,292.00000	4,584.00			
	SIGNAL POLE, PEDESTAL, 15 FT	EACH					
0238	805-11815	19,815.000	10.60000	210,039.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					



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Contract Time: 11/15/23 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0239	807-02426	600.000	18.40000	11,040.00			
	WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT					
0240	807-04651	5,137.000	1.50000	7,705.50			
	WIRE , ITS TRACER	LFT					
0241	807-06592	600.000	37.10000	22,260.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0242	807-07580	11,550.000	16.40000	189,420.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0243	807-12199	39.000	1,265.00000	49,335.00			
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH					
0244	807-12557	2.000	55,328.00000	110,656.00			
	HIGH MAST TOWER, 105 FT E.M.H.	EACH					



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0245	807-12791	27.000	2,265.00000	61,155.00			
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH					
0246	807-12792	2.000	19,575.00000	39,150.00			
	LIGHTING FOUNDATION, HIGH MAST TOWER, CONCRETE WITH GROUNDING	EACH					
0247	807-85762	27.000	4,122.00000	111,294.00			
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH					
0248	807-86810	2.000	7,486.00000	14,972.00			
	SERVICE POINT, II	EACH					
0249	807-86889	3,620.000	0.93000	3,366.60			
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0250	807-86910	39.000	45.20000	1,762.80			
	CONNECTOR KIT, UNFUSED	EACH					



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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								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0251	807-86915	39.000	48.10000	1,875.90				
	CONNECTOR KIT, FUSED	EACH						
0252	807-86920	65.000	18.80000	1,222.00				
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0253	807-86930	84.000	14.50000	1,218.00				
	INSULATION LINK, NON-WATERPROOFED	EACH						
0254	807-86950	29.000	57.90000	1,679.10				
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0255	807-86955	14.000	293.00000	4,102.00				
	CABLE DUCT MARKER	EACH						
0256	808-06703	9,959.000	0.61000	6,074.99				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0258	808-09381 (1)	4,683.00000	4,683.00				
	RETRO-REFLECTIVITY TESTING						
0259	808-10033 875.000	4.76000	4,165.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.						
0260	808-10034 864.000	4.76000	4,112.64				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.						
0262	808-10042 298.000	28.55000	8,507.90				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.						
0263	808-10047 260.000	28.55000	7,423.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.						
0264	808-10049 360.000	9.52000	3,427.20				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.						



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Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT REPLACEMENT

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								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0265	808-10057	360.000	9.52000	3,427.20				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0267	808-12032	42,559.000	0.60000	25,535.40				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0268	808-12782	5,246.000	6.55000	34,361.30				
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0270	808-75240	1,430.000	1.12000	1,601.60				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0271	808-75245	7,946.000	0.61000	4,847.06				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0272	808-75247	362.000	0.91000	329.42				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0275	808-75297	110.000	7.17000	788.70			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0276	808-75320	4.000	138.00000	552.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0277	808-75998	153.000	50.00000	7,650.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0279	808-96078	1,889.000	1.34000	2,531.26			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
0280	202-05544	1,650.000	2.50000	4,125.00			
	REGULATED MATERIALS, DISPOSE, TYPE C	GAL					
0281	202-05549	1,650.000	2.00000	3,300.00			
	REGULATED MATERIALS, REMOVE, TYPE C	GAL					



Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0282	202-05554	1,650.000	2.00000	3,300.00			
	REGULATED MATERIALS, TRANSPORT, TYPE C	GAL					
0283	202-05823	2.000	18,444.00000	36,888.00			
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	EACH					
0284	202-05824	1.000	24,450.00000	24,450.00			
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3,000-6,000 GALLONS CAPACITY	EACH					
0285	202-05825	1.000	25,340.00000	25,340.00			
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY	EACH					
0286	202-51330	(1)	500,000.00000	500,000.00			
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 03	LS					



Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0287	202-06580	100.000	600.00000	60,000.00			
	CONTAMINATED SOIL, REMOVE	CYS					
0288	601-06233	2.000	11,000.00000	22,000.00			
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH					
0289	714-11153	176.000	2,200.00000	387,200.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 5 FT	LFT					
0290	720-45415	1.000	9,500.00000	9,500.00			
	MANHOLE, D4	EACH					
0291	720-45416	2.000	8,000.00000	16,000.00			
	MANHOLE, E4	EACH					
0293	601-01626	1.000	2,500.00000	2,500.00			
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH					
0294	401-07398	273.000	110.00000	30,030.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					



Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0295	805-04973	13,473.000		11.70000	157,634.10		
	CONDUIT , HDPE, 1.5 INCH, SCHEDULE 80	LFT					
0296	808-74812	140.000		17.16000	2,402.40		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0297	808-75052	10,190.000		5.75000	58,592.50		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT					
0298	808-75053	2,938.000		7.73000	22,710.74		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT					
0299	808-75055	7,520.000		6.55000	49,256.00		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0300	808-75057	7,865.000		5.75000	45,223.75		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT					



Contract ID: R -42188-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 221

Project(s): 170093400ST3, 170093500ST3, 190179700ST3, 190179800ST3, 200294900LC3, 200295400LC3

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION, BRIDGE, PAVEMENT 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0301	808-91662	276.000	17.16000	4,736.16			
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE 12 IN.	LFT					
0302	801-12042	30.000	2,000.00000	60,000.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
Section Totals:			\$42,552,042.58				
Life Cycle Costs:							
Section Total with LCC:			\$42,552,042.58				
Contract Item Totals			\$42,552,042.58				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$42,552,042.58				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 1 of 21

Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	50,100.00000	50,100.00				
	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						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	649,924.17000	649,924.17				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	56,908.33000	56,908.33				
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	1,090.000	64.00000	69,760.00				
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 3 of 21

Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330 (1) PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	480,000.00000	480,000.00				
0015	202-51330 (1) PRESENT STRUCTURE, REMOVE , BRIDGE NO 2	480,000.00000	480,000.00				
0016	202-90277 9.000 DETECTOR HOUSING, REMOVE EACH	750.00000	6,750.00				
0017	203-02000 812.000 EXCAVATION, COMMON CYS	101.78000	82,645.36				
0018	203-08607 1,188.000 LINEAR GRADING LFT	21.76000	25,850.88				
0019	203-51223 125.000 EXCAVATION, WATERWAY CYS	70.00000	8,750.00				
0020	205-12108 25,700.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	25,700.00				



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12616 (1)	123,820.00000	123,820.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0022	205-12618 (1)	4,040.00000	4,040.00				
	SWQCP PREPARATION						
0023	207-08264 163.000	64.34000	10,487.42				
	SUBGRADE TREATMENT, TYPE II						
0024	207-09935 3,872.000	45.28000	175,324.16				
	SUBGRADE TREATMENT, TYPE IC						
0025	211-02050 257.000	87.95000	22,603.15				
	B BORROW						
0026	211-09264 10.000	183.86000	1,838.60				
	STRUCTURE BACKFILL, TYPE 1						
0027	213-09270 54.000	165.00000	8,910.00				
	FLOWABLE BACKFILL, REMOVABLE						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	214-12239 949.000 GEOTEXTILE FOR PAVEMENT TYPE 2B SYS		5.00000	4,745.00				
0029	301-12234 41.000 COMPACTED AGGREGATE NO. 53 CYS		125.00000	5,125.00				
0030	302-06464 217.000 SUBBASE FOR PCCP CYS		115.00000	24,955.00				
0031	302-07455 12.000 DENSE GRADED SUBBASE CYS		279.09000	3,349.08				
0032	303-01180 996.000 COMPACTED AGGREGATE NO. 53 TON		87.29000	86,940.84				
0033	304-07494 64.000 WIDENING WITH HMA, TYPE C TON		557.88000	35,704.32				
0034	304-12627 530.000 HMA PATCHING FULL DEPTH, TYPE D TON		221.09000	117,177.70				



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	304-12628	500.000	269.46000	134,730.00			
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON					
0036	306-08034	68,369.000	1.62000	110,757.78			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0037	306-08042	741.000	3.68000	2,726.88			
	MILLING, SCARIFICATION	SYS					
0038	306-08432	3,738.000	9.44000	35,286.72			
	MILLING, APPROACH	SYS					
0039	401-07321	1,649.000	142.77000	235,427.73			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm , STEEL FURNACE SLAG	TON					
0040	401-07329	4,287.000	118.80000	509,295.60			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					
0041	401-07399	470.000	142.35000	66,904.50			
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON					



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 7 of 21

Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 mm	734.000 TON	131.97000	96,865.98			
0043	401-08366 QC/QA-HMA, 4, 70, BASE, 19.0 mm	756.000 TON	130.07000	98,332.92			
0044	401-10258 JOINT ADHESIVE, SURFACE	49,420.000 LFT	0.37000	18,285.40			
0045	401-10259 JOINT ADHESIVE, INTERMEDIATE	2,062.000 LFT	1.50000	3,093.00			
0046	401-11785 LIQUID ASPHALT SEALANT	4,460.000 LFT	0.30000	1,338.00			
0047	401-12169 INERTIAL PROFILER, HMA	(1) LS	3,116.01000	3,116.01			
0048	401-12483 RAPID PENETRATING EMULSION	44,960.000 LFT	0.15000	6,744.00			



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Tabulation of Bids

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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	406-05520	28.500	0.10000	2.85			
	ASPHALT FOR TACK COAT	TON					
0050	601-01846	1.000	2,800.00000	2,800.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH					
0051	601-02241	938.000	9.00000	8,442.00			
	GUARDRAIL, REMOVE	LFT					
0052	601-06238	2.000	26,850.00000	53,700.00			
	IMPACT ATTENUATOR, R1-W1, TL-3	EACH					
0053	601-09238	10.000	100.00000	1,000.00			
	HAND DIG GUARDRAIL POST HOLES	EACH					
0054	601-12281	200.000	26.50000	5,300.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0055	601-12289	1.000	1,200.00000	1,200.00			
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	601-12292	6.000	3,825.00000	22,950.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0057	601-94689	5.000	3,250.00000	16,250.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0058	602-06729	18.000	18.80000	338.40				
	BARRIER, DELINEATOR	EACH						
0059	606-12400	27,076.000	0.62000	16,787.12				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0060	609-06259	853.000	145.00000	123,685.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0061	610-07487	349.000	220.47000	76,944.03				
	HMA FOR APPROACHES, TYPE B	TON						
0062	610-08446	67.000	98.33000	6,588.11				
	PCCP FOR APPROACHES, 6 IN.	SYS						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 10 of 21

Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	611-08232	7.000	195.00000	1,365.00			
	MAILBOX ASSEMBLY, RESET SINGLE	EACH					
0064	615-06505	4.000	925.00000	3,700.00			
	MONUMENT, B	EACH					
0065	615-06525	3.000	2,026.64000	6,079.92			
	CASTING ADJUST TO GRADE, MONUMENT	EACH					
0066	615-06530	2.000	700.00000	1,400.00			
	BENCH MARK POST	EACH					
0067	616-05688	769.000	97.00000	74,593.00			
	RIPRAP, CLASS 1	TON					
0068	616-06405	671.000	85.00000	57,035.00			
	RIPRAP, REVETMENT	TON					
0069	616-12247	2,005.000	4.00000	8,020.00			
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS					



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	315.000 SYS	5.00000 1,575.00				
0071	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000 850.00				
0072	621-06559 MULCHED SEEDING R	2,642.000 SYS	1.78000 4,702.76				
0073	621-06574 SODDING	220.000 SYS	23.31000 5,128.20				
0074	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	3.000 EACH	1,100.00000 3,300.00				
0075	628-09403 FIELD OFFICE, C	6.000 MOS	3,850.95000 23,105.70				
0076	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	612.85000 612.85				



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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	628-11731 1.000 CELLULAR TELEPHONE, ADDITIONAL DATA DOL	1.00000	1.00				
0078	628-11732 1.000 CELLULAR TELEPHONE, ADDITIONAL MINUTES DOL	1.00000	1.00				
0079	628-11782 12.000 CELLULAR TELEPHONE SERVICE, 1000 MIN. MOS	245.14000	2,941.68				
0080	628-11976 2.000 COMPUTER SYSTEM EQUIPMENT EACH	694.33000	1,388.66				
0081	628-11977 1.000 COMPUTER SYSTEM EACH	1,504.38000	1,504.38				
0082	701-06011 8.000 DYNAMIC PILE LOAD TEST EACH	4,200.00000	33,600.00				
0083	701-09557 518.000 TEST PILE, DYNAMIC, PRODUCTION LFT	50.00000	25,900.00				



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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	701-09559 TEST PILE, DYNAMIC, RESTRIKE	8.000 EACH	3,000.0000	24,000.00			
0085	701-09663 PILE, STEEL PIPE, 0.312 IN., 14 IN.	3,476.000 LFT	117.00000	406,692.00			
0086	701-09675 PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., 14 IN.	360.000 LFT	380.00000	136,800.00			
0087	701-09679 CONICAL PILE TIP, 14 IN.	36.000 EACH	400.00000	14,400.00			
0088	702-04325 TEMPORARY SHORING , BRIDGE NO 1	(1) LS	90,000.00000	90,000.00			
0089	702-04325 TEMPORARY SHORING , BRIDGE NO 2	(1) LS	90,000.00000	90,000.00			
0090	703-06029 REINFORCING BARS, EPOXY COATED	169,074.000 LBS	1.69000	285,735.06			



Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

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Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	703-97936 1,012.000 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	41.19000	41,684.28				
0092	704-51002 628.000 CONCRETE, C, SUPERSTRUCTURE CYS	1,190.00000	747,320.00				
0093	706-11600 34.200 RAILING, CONCRETE FC CYS	1,000.00000	34,200.00				
0094	706-11620 8.000 CONCRETE BRIDGE RAILING TRANSITION, TFC EACH	1,900.00000	15,200.00				
0095	709-51821 (1) SURFACE SEAL , BRIDGE NO 1 LS	1.00000	1.00				
0096	709-51821 (1) SURFACE SEAL , BRIDGE NO 2 LS	1.00000	1.00				
0097	715-05169 102.000 PIPE, TYPE 3, CIRCULAR, 15 IN. LFT	67.29000	6,863.58				



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Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID				(1) 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	715-46005	2.000	1,113.14000	2,226.28					
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0099	801-01504	11.000	138.00000	1,518.00					
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0100	801-03291	9.000	128.00000	1,152.00					
	CONSTRUCTION SIGN, D	EACH							
0101	801-06203	50,625.000	0.31000	15,693.75					
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0102	801-06207	11,276.000	1.15000	12,967.40					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0103	801-06208	640.000	1.67000	1,068.80					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							



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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	11.000 EACH	135.00000 1,485.00				
0105	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	243.000 LFT	8.10000 1,968.30				
0106	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	291.000 LFT	14.72000 4,283.52				
0107	801-06640 CONSTRUCTION SIGN, A	109.000 EACH	248.00000 27,032.00				
0108	801-06645 CONSTRUCTION SIGN, B	20.000 EACH	159.00000 3,180.00				
0109	801-06710 FLASHING ARROW SIGN	30.000 DAY	25.00000 750.00				
0110	801-06775 MAINTAINING TRAFFIC	(1) LS	165,244.67000 165,244.67				



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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	801-07119 96.000 BARRICADE, III-B LFT	36.90000	3,542.40				
0112	801-08508 1,644.000 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	77.15000	126,834.60				
0113	801-12042 30.000 TRUCK MOUNTED ATTENUATOR DAY	180.00000	5,400.00				
0114	801-12082 (1) FIXED TEMPORARY SIGNAL LS	85,000.00000	85,000.00				
0115	801-12324 75.000 LAW ENFORCEMENT OFFICER HRS	60.00000	4,500.00				
0116	801-12482 5.000 DRIVEWAY ASSISTANCE DEVICE EACH	10,760.00000	53,800.00				
0117	801-92448 540.000 CONSTRUCTION SIGNS MOBILE DAY	2.36000	1,274.40				



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Tabulation of Bids

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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	50.000 LFT	32.00000 1,600.00				
0119	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	3,544.000 LFT	1.20000 4,252.80				
0120	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	300.000 LFT	3.00000 900.00				
0121	805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	1,300.00000 11,700.00				
0122	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,214.000 LFT	14.00000 16,996.00				
0123	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1,730.000 LFT	0.66000 1,141.80				



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Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	27,592.000 LFT	0.65000 17,934.80				
0125	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	311.000 LFT	1.15000 357.65				
0126	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2,990.000 LFT	1.15000 3,438.50				
0127	808-06716 LINE, REMOVE	1,750.000 LFT	0.64000 1,120.00				
0128	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	3,500.00000 3,500.00				
0129	808-12032 GROOVING FOR PAVEMENT MARKINGS	17,909.000 LFT	0.61000 10,924.49				
0130	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2,728.000 LFT	0.66000 1,800.48				



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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0131	808-75245	7,659.000	0.65000	4,978.35			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0132	808-75297	243.000	11.80000	2,867.40			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0133	808-75320	11.000	224.00000	2,464.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0134	808-75996	281.000	30.00000	8,430.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0135	808-75998	281.000	41.50000	11,661.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
	Section Totals:			\$6,995,000.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$6,995,000.00			



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May 20, 2022

Tabulation of Bids

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Contract ID: R -42477-C

Counties: ELKHART

Letting Date: May 05, 2022

District(s): Fort Wayne

Call Order: 225

Project(s): 160021900ST2, 160042000ST2, 160042100ST2

Contract Time: 10/02/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Contract Item Totals	\$6,995,000.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$6,995,000.00		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -42491-B

Counties: LAKE

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 241

Project(s): 190135700ST4, 190137500ST4, 190137600ST4, 190138500ST4, 190138600ST4

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	CONSTRUCTION ENGINEERING LS	171,705.00000	171,705.00	2,000,000.00000	2,000,000.00		
0002	107-09358 10.000	INSPECTION HOLE, DEEPER THAN 3 FT EACH	1,000.00000	10,000.00	1,531.42000	15,314.20		
0003	107-09367 16.000	INSPECTION HOLE, 3 FT DEEP OR LESS EACH	800.00000	12,800.00	1,168.90000	18,702.40		
0004	109-08359 1.000	LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0005	109-08360 1.000	CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0006	109-08441 1.000	QUALITY ADJUSTMENTS, PCCP DOL	1.00000	1.00	1.00000	1.00		



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Contract ID: R -42491-B

Counties: LAKE

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 241

Project(s): 190135700ST4, 190137500ST4, 190137600ST4,
190138500ST4, 190138600ST4

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	1.00000 1.00	1.00000	1.00		
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	1.00000 1.00	1.00000	1.00		
0009	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	1.00000 1.00	1.00000	1.00		
0010	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000	1.00000 1.00	1.00000	1.00		
0011	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000 1.00	1.00000	1.00		



Contract ID: R -42491-B

Counties: LAKE

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 241

Project(s): 190135700ST4, 190137500ST4, 190137600ST4, 190138500ST4, 190138600ST4

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORTATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	1,279,650.00000	1,279,650.00	1,600,000.00000	1,600,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0014	201-52370	(1)	500,000.00000	500,000.00	650,000.00000	650,000.00		
	CLEARING RIGHT OF WAY	LS						
0015	202-02240	9,962.000	35.00000	348,670.00	45.00000	448,290.00		
	PAVEMENT REMOVAL	SYS						
0016	202-62420	542.000	51.30000	27,804.60	83.04000	45,007.68		
	BRIDGE RAILING, REMOVE	LFT						
0017	202-91385	10.000	565.00000	5,650.00	2,866.23000	28,662.30		
	INLET, REMOVE	EACH						



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Contract ID: R -42491-B

Counties: LAKE

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 241

Project(s): 190135700ST4, 190137500ST4, 190137600ST4, 190138500ST4, 190138600ST4

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0018	202-94954	4,736.000	74.00000	350,464.00	32.28000	152,878.08		
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0019	202-96133	32.000	49.20000	1,574.40	120.17000	3,845.44		
	PIPE, REMOVE	LFT						
0020	203-02000	2,794.000	51.00000	142,494.00	47.13000	131,681.22		
	EXCAVATION, COMMON	CYS						
0021	205-12108	52,000.000	1.00000	52,000.00	1.00000	52,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	32,000.00000	32,000.00	10,000.00000	10,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	207-09935	1,817.000	46.00000	83,582.00	41.58000	75,550.86		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	207-12151	18,005.000	74.00000	1,332,370.00	72.99000	1,314,184.95		
	SUBGRADE TREATMENT, TYPE IVA	SYS						



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Contract ID: R -42491-B

Counties: LAKE

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 241

Project(s): 190135700ST4, 190137500ST4, 190137600ST4, 190138500ST4, 190138600ST4

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) 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
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	211-09267	1.000	1,125.00000	1,125.00	2,005.54000	2,005.54		
	STRUCTURE BACKFILL, TYPE 4	CYS						
0026	213-08068	8.000	181.00000	1,448.00	129.77000	1,038.16		
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0027	213-09269	8.000	740.00000	5,920.00	1,361.86000	10,894.88		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028	301-12233	90.000	100.00000	9,000.00	240.35000	21,631.50		
	COMPACTED AGGREGATE NO. 8	CYS						
0029	302-06464	5,254.000	120.00000	630,480.00	117.99000	619,919.46		
	SUBBASE FOR PCCP	CYS						
0030	402-10087	964.000	55.00000	53,020.00	215.93000	208,156.52		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0031	501-06266	(1)	21,350.00000	21,350.00	20,000.00000	20,000.00		
	PROFILOGRAPH PCCP	LS						



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Contract ID: R -42491-B

Counties: LAKE

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 241

Project(s): 190135700ST4, 190137500ST4, 190137600ST4, 190138500ST4, 190138600ST4

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORTATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	502-06332 PCCP, 15 IN. SYS	5,090.000	134.00000	682,060.00	140.00000	712,600.00		
0033	503-05240 D-1 CONTRACTION JOINT LFT	6,632.000	45.00000	298,440.00	41.37000	274,365.84		
0034	503-09261 PCCP STITCHING EACH	4,570.000	55.00000	251,350.00	60.17000	274,976.90		
0035	503-12478 TERMINAL JOINT, TYPE PCCP LFT	672.000	385.00000	258,720.00	288.63000	193,959.36		
0036	503-12479 EXPANSION JOINT WITH LOAD TRANSFER LFT	672.000	48.00000	32,256.00	60.62000	40,736.64		
0037	503-12668 JOINTED REINFORCED CONCRETE PAVEMENT 15 IN. SYS	2,826.000	207.00000	584,982.00	195.00000	551,070.00		
0038	506-06333 PCCP PATCHING, FULL DEPTH SYS	10,093.000	350.00000	3,532,550.00	310.00000	3,128,830.00		



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Counties: LAKE

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District(s): LaPorte

Call Order: 241

Project(s): 190135700ST4, 190137500ST4, 190137600ST4, 190138500ST4, 190138600ST4

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) 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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	CONCRETE PAVEMENT RESTORATION						
0039	507-07480 10,093.000 PROFILING, PCCP SYS	16.75000	169,057.75	64.23000	648,273.39		
0040	507-07505 550.000 RETROFIT LOAD TRANSFER EACH	220.00000	121,000.00	167.09000	91,899.50		
0041	507-08269 52,300.000 CRACKS IN PCCP, FILLED LFT	1.24000	64,852.00	1.21000	63,283.00		
0042	507-08272 687,554.000 JOINTS IN PCCP, SAW AND SEAL LFT	2.08000	1,430,112.32	2.06000	1,416,361.24		
0043	509-12191 27,694.000 JOINT REPAIR, PARTIAL DEPTH SFT	74.00000	2,049,356.00	81.35000	2,252,906.90		
0044	509-12192 277.000 JOINT REPAIR, BOTTOM-HALF SFT	205.00000	56,785.00	449.34000	124,467.18		
0045	601-02241 468.000 GUARDRAIL, REMOVE LFT	14.00000	6,552.00	14.00000	6,552.00		



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	601-06035	239.000		36.00000	8,604.00	36.00000	8,604.00		
	GUARDRAIL, RESET	LFT							
0047	601-12281	75.000		35.00000	2,625.00	35.00000	2,625.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0048	601-12289	6.000		1,300.00000	7,800.00	1,300.00000	7,800.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0049	601-12291	6.000		4,100.00000	24,600.00	4,100.00000	24,600.00		
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH							
0050	602-01064	3,459.000		130.00000	449,670.00	125.00000	432,375.00		
	CONCRETE BARRIER	LFT							
0051	602-01193	1,161.000		22.50000	26,122.50	22.40000	26,006.40		
	CONCRETE BARRIER GLARE SCREEN	LFT							
0052	602-06729	116.000		28.20000	3,271.20	28.20000	3,271.20		
	BARRIER, DELINEATOR	EACH							



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) 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
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	602-11938	316.200	720.00000	227,664.00	800.00000	252,960.00		
	CONCRETE BARRIER, MODIFIED SECTION	CYS						
0054	605-06095	644.000	62.00000	39,928.00	57.01000	36,714.44		
	CURB, INTEGRAL B CONCRETE	LFT						
0055	609-06263	1,817.000	193.00000	350,681.00	175.00000	317,975.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	SYS						
0056	616-06405	48.000	163.00000	7,824.00	181.13000	8,694.24		
	RIPRAP, REVETMENT	TON						
0057	616-12246	90.000	6.00000	540.00	27.04000	2,433.60		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058	621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) 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						
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:	
		LCC:					
0059	621-06560	2,853.000	1.15000	3,280.95	2.65000	7,560.45	
	MULCHED SEEDING U	SYS					
0060	621-06574	61.000	15.00000	915.00	43.25000	2,638.25	
	SODDING	SYS					
0061	628-11976	3.000	750.00000	2,250.00	1,155.60000	3,466.80	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0062	628-12683	24.000	2,250.00000	54,000.00	3,900.48000	93,611.52	
	FIELD OFFICE, D	MOS					
0063	702-51863	1,392.000	27.00000	37,584.00	12.71000	17,692.32	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0064	703-06029	129,307.000	2.11000	272,837.77	2.00000	258,614.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0065	703-97936	415.000	25.00000	10,375.00	55.15000	22,887.25	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	706-08502	324.000		538.00000	174,312.00	250.00000	81,000.00		
	REINFORCED CONCRETE MOMENT SLAB, 15 IN.		SYS						
0067	706-09959	8.000		1,000.00000	8,000.00	230.00000	1,840.00		
	RAILING, CONCRETE FT		LFT						
0068	706-09959	494.000		195.00000	96,330.00	275.00000	135,850.00		
	RAILING, CONCRETE FT , MODIFIED		LFT						
0069	706-11621	6.000		3,750.00000	22,500.00	4,500.00000	27,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFT		EACH						
0070	709-51821	(1)		10,000.00000	10,000.00	10,000.00000	10,000.00		
	SURFACE SEAL , BRIDGE NO. 01		LS						
0071	709-51821	(1)		8,000.00000	8,000.00	8,000.00000	8,000.00		
	SURFACE SEAL , BRIDGE NO. 02		LS						
0072	709-51821	(1)		4,500.00000	4,500.00	4,500.00000	4,500.00		
	SURFACE SEAL , BRIDGE NO. 03		LS						



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Contract Time: 05/15/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	709-51821	(1) SURFACE SEAL , BRIDGE NO. 04	4,500.00000	4,500.00	4,500.00000	4,500.00		
0074	715-05048	644.000 PIPE, TYPE 4, CIRCULAR, 6 IN.	21.50000	13,846.00	40.18000	25,875.92		
0075	715-05049	450.000 PIPE, TYPE 4, CIRCULAR, 8 IN.	28.50000	12,825.00	50.29000	22,630.50		
0076	715-05149	32.000 PIPE, TYPE 2, CIRCULAR, 12 IN.	70.00000	2,240.00	258.23000	8,263.36		
0077	715-05151	64.000 PIPE, TYPE 2, CIRCULAR, 15 IN.	85.00000	5,440.00	109.89000	7,032.96		
0078	715-05422	430.000 PIPE, SLOTTED DRAIN, 12 IN.	225.00000	96,750.00	150.50000	64,715.00		
0079	718-12305	882.000 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	5.40000	4,762.80	5.88000	5,186.16		



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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
SECTION:	1	CONCRETE PAVEMENT RESTORTATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	718-52610	152.000	148.00000	22,496.00	77.40000	11,764.80			
	AGGREGATE FOR UNDERDRAINS	CYS							
0081	720-12798	2.000	1,865.00000	3,730.00	2,285.68000	4,571.36			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0082	720-45041	2.000	5,670.00000	11,340.00	11,184.98000	22,369.96			
	INLET, H5	EACH							
0083	720-45042	5.000	4,380.00000	21,900.00	5,244.22000	26,221.10			
	INLET, HA5	EACH							
0084	720-96995	4.000	1,200.00000	4,800.00	954.25000	3,817.00			
	CLEAN INLET	EACH							
0085	722-01066	2,756.000	76.00000	209,456.00	60.00000	165,360.00			
	HYDRODEMOLITION	SYS							
0086	722-12380	58,230.000	1.00000	58,230.00	1.00000	58,230.00			
	BRIDGE DECK OVERLAY, BUDGET	DOL							



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Counties: LAKE

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Contract Time: 05/15/24 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) 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
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	722-12382	6,155.000	11.30000	69,551.50	5.55000	34,160.25		
	TRANSVERSE GROOVING	SYS						
0088	722-12464	4,360.000	12.50000	54,500.00	5.14000	22,410.40		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0089	722-51401	257.000	93.50000	24,029.50	156.81000	40,300.17		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0090	722-51852	1,200.000	44.00000	52,800.00	48.52000	58,224.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0091	727-90308	638.000	22.00000	14,036.00	22.00000	14,036.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0092	727-90309	75.000	22.00000	1,650.00	22.00000	1,650.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORTATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	727-93560 (1)	LS	965.08000	965.08	965.08000	965.08		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03							
0094	727-93560 (1)	LS	965.08000	965.08	965.08000	965.08		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04							
0095	801-01093 22.000	EACH	1,412.00000	31,064.00	1,412.00000	31,064.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0096	801-03290 12.000	EACH	264.00000	3,168.00	264.00000	3,168.00		
	CONSTRUCTION SIGN, C							
0097	801-04308 16.000	EACH	672.00000	10,752.00	546.00000	8,736.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0098	801-06203 975,316.000	LFT	0.34000	331,607.44	0.32000	312,101.12		
	TEMPORARY PAVEMENT MARKING, 4 IN.							



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	801-06204	2,371.000	0.36000	853.56	1.03000	2,442.13		
	TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0100	801-06207	172,914.000	0.88000	152,164.32	0.33000	57,061.62		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0101	801-06208	66,646.000	0.95000	63,313.70	1.37000	91,305.02		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0102	801-06469	10,141.000	1.95000	19,774.95	2.11000	21,397.51		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0103	801-06586	23,928.000	0.66000	15,792.48	0.61000	14,596.08		
	TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0104	801-06625	153.000	197.00000	30,141.00	194.42000	29,746.26		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0105	801-06640	110.000	324.00000	35,640.00	315.16000	34,667.60		
	CONSTRUCTION SIGN, A	EACH						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORTATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	801-06645	5.000	152.00000	760.00	152.00000	760.00		
	CONSTRUCTION SIGN, B	EACH						
0107	801-06649	1,107.000	20.80000	23,025.60	19.97000	22,106.79		
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0108	801-06710	215.000	15.00000	3,225.00	14.65000	3,149.75		
	FLASHING ARROW SIGN	DAY						
0109	801-06775	(1)	1,530,834.47000	1,530,834.47	2,992,030.32000	2,992,030.32		
	MAINTAINING TRAFFIC	LS						
0110	801-07024	7.000	11,500.00000	80,500.00	20,598.98000	144,192.86		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0111	801-07118	340.000	23.75000	8,075.00	23.75000	8,075.00		
	BARRICADE, III-A	LFT						
0112	801-07119	20.000	23.75000	475.00	23.75000	475.00		
	BARRICADE, III-B	LFT						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) 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
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	801-08400	25,070.000	57.50000	1,441,525.00	105.00000	2,632,350.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0114	801-08401	20,860.000	96.50000	2,012,990.00	75.00000	1,564,500.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0115	801-08403	9,598.000	0.01000	95.98	132.40000	1,270,775.20		
	TEMPORARY TRAFFIC BARRIER, TYPE 4	LFT						
0117	801-08508	2,440.000	112.00000	273,280.00	85.00000	207,400.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0118	801-11642	22.000	7,730.00000	170,060.00	5,973.18000	131,409.96		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0120	801-12544	3.000	32,170.00000	96,510.00	32,170.00000	96,510.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORTATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	801-12544	2.000	7,800.00000	15,600.00	7,800.00000	15,600.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH						
0122	801-12652	30.000	3,000.00000	90,000.00	2,400.62000	72,018.60		
	QUEUE TRUCK	DAY						
0123	801-52817	3.000	39,000.00000	117,000.00	50,000.00000	150,000.00		
	TEMPORARY CROSSOVER, B	EACH						
0124	801-97643	2,016.000	21.10000	42,537.60	18.09000	36,469.44		
	TEMPORARY BUZZ STRIPS	LFT						
0125	802-04893	4.000	268.00000	1,072.00	210.00000	840.00		
	REFERENCE POST	EACH						
0126	805-11815	50.000	50.00000	2,500.00	2,000.00000	100,000.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0127	808-06716	1,270,396.000	0.46000	584,382.16	0.44000	558,974.24		
	LINE, REMOVE	LFT						



Contract ID: R -42491-B

Counties: LAKE

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 241

Project(s): 190135700ST4, 190137500ST4, 190137600ST4, 190138500ST4, 190138600ST4

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORTATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0128	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	4,100.00000	4,100.00	4,100.00000	4,100.00		
0129	808-10033 186,836.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT	0.54000	100,891.44	0.54000	100,891.44		
0130	808-10034 198,252.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT	0.54000	107,056.08	0.54000	107,056.08		
0131	808-10037 50,594.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. LFT	1.18000	59,700.92	1.18000	59,700.92		
0132	808-10043 2,950.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN. LFT	3.45000	10,177.50	3.45000	10,177.50		
0133	808-10054 92,057.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. LFT	0.56000	51,551.92	0.56000	51,551.92		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42491-B

Counties: LAKE

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 241

Project(s): 190135700ST4, 190137500ST4, 190137600ST4, 190138500ST4, 190138600ST4

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORTATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0134	808-11484	27,562.000	1.95000	53,745.90	1.95000	53,745.90		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 IN.	LFT						
0135	808-12032	543,251.000	0.43000	233,597.93	0.43000	233,597.93		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0136	808-75996	2,986.000	7.50000	22,395.00	9.50000	28,367.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0137	808-75998	2,968.000	37.20000	110,409.60	37.20000	110,409.60		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0140	503-03489	624.000	42.00000	26,208.00	19.86000	12,392.64		
	RETROFITTED TIE BARS	EACH						
Section Totals:			\$25,126,770.00		\$30,999,936.14			
Life Cycle Costs:								
Section Total with LCC:			\$25,126,770.00		\$30,999,936.14			



Contract ID: R -42491-B

Counties: LAKE

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 241

Project(s): 190135700ST4, 190137500ST4, 190137600ST4,
190138500ST4, 190138600ST4

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) 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						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0138	722-51842	4,360.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Contract ID: R -42491-B

Counties: LAKE

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 241

Project(s): 190135700ST4, 190137500ST4, 190137600ST4,
190138500ST4, 190138600ST4

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) 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						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0139	722-01061	4,360.000	107.00000	466,520.00	75.00000	327,000.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:			\$466,520.00		\$327,000.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$466,520.00		\$327,000.00	
	Contract Item Totals			\$25,593,290.00		\$31,326,936.14	
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00		\$0.00	
	Contract Grand Totals			\$25,593,290.00		\$31,326,936.14	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 1 of 13

Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID		(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DRAINAGE DITCH CORRECTION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	25,000.00000	25,000.00	16,500.00000	16,500.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 2 of 13

Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	58,726.45000	58,726.45	65,000.00000	65,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	25,000.00000	25,000.00	31,125.00000	31,125.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-91385	1.000	500.00000	500.00	1,360.00000	1,360.00		
	INLET, REMOVE	EACH						
0013	202-96133	189.000	25.00000	4,725.00	16.00000	3,024.00		
	PIPE, REMOVE	LFT						
0014	203-02000	5,207.000	20.00000	104,140.00	23.00000	119,761.00		
	EXCAVATION, COMMON	CYS						



Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	3.000	9,000.00000	27,000.00	9,500.00000	28,500.00		
	PUMP AROUND	EACH						
0016	205-12108	21,085.000	1.00000	21,085.00	1.00000	21,085.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	4,000.00000	4,000.00	11,000.00000	11,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	5,000.00000	5,000.00	7,800.00000	7,800.00		
	SWQCP PREPARATION	LS						
0019	207-08266	475.000	9.00000	4,275.00	24.60000	11,685.00		
	SUBGRADE TREATMENT, TYPE III	SYS						
0020	207-09935	447.000	60.00000	26,820.00	47.00000	21,009.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-09265	126.000	80.00000	10,080.00	78.00000	9,828.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						



Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09268	118.000	160.00000	18,880.00	215.00000	25,370.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0023	301-12233	94.000	200.00000	18,800.00	77.50000	7,285.00		
	COMPACTED AGGREGATE NO. 8	CYS						
0024	301-12234	153.000	120.00000	18,360.00	91.00000	13,923.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0025	302-06464	110.000	139.78000	15,375.80	99.60000	10,956.00		
	SUBBASE FOR PCCP	CYS						
0026	304-12625	128.000	225.00000	28,800.00	246.00000	31,488.00		
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0027	306-08034	1,721.000	7.00000	12,047.00	15.00000	25,815.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	401-07328	150.000	330.00000	49,500.00	361.00000	54,150.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	2,241.000	0.50000	1,120.50	0.60000	1,344.60		
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-11785	2,241.000	0.25000	560.25	0.30000	672.30		
	LIQUID ASPHALT SEALANT	LFT						
0031	402-10086	180.000	350.00000	63,000.00	290.00000	52,200.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0032	406-05520	1.000	750.00000	750.00	819.00000	819.00		
	ASPHALT FOR TACK COAT	TON						
0033	506-06333	160.000	175.00000	28,000.00	142.00000	22,720.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0034	606-12399	2,241.000	4.00000	8,964.00	6.00000	13,446.00		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0035	616-05688	175.000	70.00000	12,250.00	84.00000	14,700.00		
	RIPRAP, CLASS 1	TON						
0036	616-06405	235.000	75.00000	17,625.00	70.00000	16,450.00		
	RIPRAP, REVETMENT	TON						



Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:			
0037	616-12246	356.000	5.25000	1,869.00	6.50000	2,314.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0038	616-12248	731.000	7.00000	5,117.00	6.60000	4,824.60		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0039	616-12249	21.000	80.00000	1,680.00	76.00000	1,596.00		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0040	621-01004	7.000	1,050.00000	7,350.00	1,150.00000	8,050.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06545	1.000	1,032.00000	1,032.00	1,130.00000	1,130.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0042	621-06554	326.000	23.00000	7,498.00	25.50000	8,313.00		
	SEED MIXTURE, U	LBS						
0043	621-06559	5,847.000	1.00000	5,847.00	1.00000	5,847.00		
	MULCHED SEEDING R	SYS						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID				(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR			
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
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:	Cat Alt Member:		LCC:			
0044	621-06565	4.000	1,510.00000	6,040.00	1,650.00000	6,600.00			
	MULCHING MATERIAL	TON							
0045	621-06574	1,993.000	5.00000	9,965.00	5.00000	9,965.00			
	SODDING	SYS							
0046	621-12612	29.000	90.00000	2,610.00	97.00000	2,813.00			
	SEED MIXTURE, FLOODPLAIN	LBS							
0047	628-11976	3.000	1,000.00000	3,000.00	1,250.00000	3,750.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0048	628-12683	13.000	2,800.00000	36,400.00	1,500.00000	19,500.00			
	FIELD OFFICE, D	MOS							
0049	702-04325	(1)	7,500.00000	7,500.00	18,500.00000	18,500.00			
	TEMPORARY SHORING	LS							
0050	702-51005	6.000	1,300.00000	7,800.00	7,980.00000	47,880.00			
	CONCRETE, A, SUBSTRUCTURE	CYS							



Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	714-12499	192.000	560.00000	107,520.00	674.00000	129,408.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0052	715-05019	41.000	275.00000	11,275.00	303.00000	12,423.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0053	715-05053	83.000	50.00000	4,150.00	40.00000	3,320.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0054	715-05119	7.000	300.00000	2,100.00	316.00000	2,212.00		
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0055	715-05173	61.000	180.00000	10,980.00	144.00000	8,784.00		
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0056	715-05177	49.000	280.00000	13,720.00	194.00000	9,506.00		
	PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						



Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	715-08305	19.000	680.00000	12,920.00	371.00000	7,049.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0058	715-12059	29.000	635.00000	18,415.00	336.00000	9,744.00		
	PIPE, TYPE 3, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0059	715-46005	1.000	1,000.00000	1,000.00	1,475.00000	1,475.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0060	715-46020	2.000	1,900.00000	3,800.00	2,127.00000	4,254.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0061	715-46040	4.000	3,300.00000	13,200.00	3,110.00000	12,440.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0062	716-07631	76.000	420.00000	31,920.00	407.00000	30,932.00		
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0063	716-07633	186.000	500.00000	93,000.00	786.00000	146,196.00		
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	718-06529	4.000	2,200.00000	8,800.00	1,070.00000	4,280.00		
	OUTLET PROTECTOR, 2	EACH						
0065	720-02442	2.000	1,175.00000	2,350.00	1,020.00000	2,040.00		
	PIPE PLUG EXISTING	EACH						
0066	720-45065	1.000	7,700.00000	7,700.00	5,085.00000	5,085.00		
	INLET, N12	EACH						
0067	801-04308	2.000	200.00000	400.00	322.00000	644.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068	801-06207	9,740.000	1.25000	12,175.00	1.60000	15,584.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0069	801-06625	9.000	75.00000	675.00	107.00000	963.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	64.000	175.00000	11,200.00	213.00000	13,632.00		
	CONSTRUCTION SIGN, A	EACH						
0071	801-06645	18.000	75.00000	1,350.00	107.00000	1,926.00		
	CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 11 of 13

Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06710	105.000	20.00000	2,100.00	28.00000	2,940.00		
	FLASHING ARROW SIGN	DAY						
0073	801-06775	(1)	45,000.00000	45,000.00	38,000.00000	38,000.00		
	MAINTAINING TRAFFIC	LS						
0074	801-07118	72.000	15.00000	1,080.00	15.30000	1,101.60		
	BARRICADE, III-A	LFT						
0075	801-08401	1,536.000	57.00000	87,552.00	36.00000	55,296.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0076	801-08508	80.000	110.00000	8,800.00	70.00000	5,600.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0077	802-91122	1.000	1,700.00000	1,700.00	1,310.00000	1,310.00		
	SIGN GROUND MOUNTED RESET	EACH						
0078	804-11920	5.000	200.00000	1,000.00	500.00000	2,500.00		
	DELINEATOR POST FLEXIBLE, TYPE I	EACH						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 12 of 13

Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	808-06711	425.000	1.00000	425.00	1.40000	595.00		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0080	808-06713	1,215.000	1.00000	1,215.00	1.10000	1,336.50		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0081	808-06714	1,264.000	1.00000	1,264.00	1.10000	1,390.40		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0082	808-06716	2,904.000	0.75000	2,178.00	1.10000	3,194.40		
	LINE, REMOVE	LFT						
0084	503-05240	48.000	19.50000	936.00	55.00000	2,640.00		
	D-1 CONTRACTION JOINT	LFT						
Section Totals:				\$1,236,000.00		\$1,317,907.40		
Life Cycle Costs:								
Section Total with LCC:				\$1,236,000.00		\$1,317,907.40		
Contract Item Totals				\$1,236,000.00		\$1,317,907.40		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 13 of 13

Contract ID: R -43212-A

Counties: POSEY

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 271

Project(s): 200237600ST6, 200237700ST6, 210132200ST6

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Contract Grand Totals |

\$1,236,000.00 |

\$1,317,907.40 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 1 of 5

Contract ID: R -44036-A

Counties: PORTER

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 291

Project(s): 210121300ST4

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(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								
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		3,000.00000	3,000.00	1,793.53000	1,793.53		
	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	109-09489	1.000		1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 2 of 5

Contract ID: R -44036-A

Counties: PORTER

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 291

Project(s): 210121300ST4

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	14,200.00000	14,200.00	29,761.71000	29,761.71		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	207-12151	294.000	135.00000	39,690.00	91.06000	26,771.64		
	SUBGRADE TREATMENT, TYPE IVA	SYS						
0010	303-01180	267.000	72.00000	19,224.00	78.51000	20,962.17		
	COMPACTED AGGREGATE NO. 53	TON						
0011	304-12623	65.000	215.00000	13,975.00	240.76000	15,649.40		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0012	306-08036	92.000	35.00000	3,220.00	50.04000	4,603.68		
	MILLING, ASPHALT, 2 IN.	SYS						
0013	306-08043	356.000	10.50000	3,738.00	19.40000	6,906.40		
	MILLING, TRANSITION	SYS						
0014	306-08432	330.000	20.00000	6,600.00	20.93000	6,906.90		
	MILLING, APPROACH	SYS						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 3 of 5

Contract ID: R -44036-A

Counties: PORTER

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 291

Project(s): 210121300ST4

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	401-07321	683.000	144.00000	98,352.00	144.61000	98,768.63		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0016	401-10258	885.000	1.00000	885.00	3.33000	2,947.05		
	JOINT ADHESIVE, SURFACE	LFT						
0017	401-11785	885.000	0.75000	663.75	0.80000	708.00		
	LIQUID ASPHALT SEALANT	LFT						
0018	402-07451	203.000	185.00000	37,555.00	156.64000	31,797.92		
	HMA WEDGE AND LEVEL, TYPE B	TON						
0019	404-11867	3,094.000	7.80000	24,133.20	5.29000	16,367.26		
	SEAL COAT, 3P	SYS						
0020	406-05520	3.000	1,400.00000	4,200.00	1,804.50000	5,413.50		
	ASPHALT FOR TACK COAT	TON						
0021	610-07487	37.000	200.00000	7,400.00	256.08000	9,474.96		
	HMA FOR APPROACHES, TYPE B	TON						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 4 of 5

Contract ID: R -44036-A

Counties: PORTER

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 291

Project(s): 210121300ST4

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	615-97768	10.000	85.00000	850.00	359.32000	3,593.20		
	PARKING BARRIER, RESET	EACH						
0023	628-09409	6.000	550.00000	3,300.00	203.88000	1,223.28		
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0024	801-03290	2.000	410.00000	820.00	410.00000	820.00		
	CONSTRUCTION SIGN, C	EACH						
0025	801-04308	1.000	516.00000	516.00	516.00000	516.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026	801-06640	2.000	368.00000	736.00	368.00000	736.00		
	CONSTRUCTION SIGN, A	EACH						
0027	801-06775	(1)	4,000.00000	4,000.00	1,781.34000	1,781.34		
	MAINTAINING TRAFFIC	LS						
0028	801-07119	48.000	19.10000	916.80	19.10000	916.80		
	BARRICADE, III-B	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 5 of 5

Contract ID: R -44036-A

Counties: PORTER

Letting Date: May 05, 2022

District(s): LaPorte

Call Order: 291

Project(s): 210121300ST4

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$287,980.75		\$288,425.37		
Life Cycle Costs:								
Section Total with LCC:				\$287,980.75		\$288,425.37		
Contract Item Totals				\$287,980.75		\$288,425.37		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$287,980.75		\$288,425.37		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 2 of 4

Contract ID: R -44092-A

Counties: MARION

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 301

Project(s): 210129400ST3

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-02240	533.000	29.50000	15,723.50	16.50000	8,794.50		
	PAVEMENT REMOVAL	SYS						
0009	202-91385	2.000	1,618.00000	3,236.00	630.00000	1,260.00		
	INLET, REMOVE	EACH						
0010	203-02000	6,845.000	28.00000	191,660.00	37.00000	253,265.00		
	EXCAVATION, COMMON	CYS						
0011	207-08264	12,180.000	16.50000	200,970.00	10.00000	121,800.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0012	213-09270	274.000	205.00000	56,170.00	134.00000	36,716.00		
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0013	303-01180	7,626.000	27.50000	209,715.00	28.70000	218,866.20		
	COMPACTED AGGREGATE NO. 53	TON						
0014	304-12623	23.000	451.00000	10,373.00	270.00000	6,210.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 3 of 4

Contract ID: R -44092-A

Counties: MARION

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 301

Project(s): 210129400ST3

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(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
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	401-07321	1,139.000		96.75000	110,198.25	116.00000	132,124.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0016	401-07423	2,994.000		88.50000	264,969.00	94.00000	281,436.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0017	401-10258	12,000.000		0.42000	5,040.00	0.60000	7,200.00		
	JOINT ADHESIVE, SURFACE	LFT							
0018	401-11785	12,000.000		0.19000	2,280.00	0.35000	4,200.00		
	LIQUID ASPHALT SEALANT	LFT							
0019	406-05520	12.000		1,365.00000	16,380.00	505.00000	6,060.00		
	ASPHALT FOR TACK COAT	TON							
0020	715-05149	250.000		93.00000	23,250.00	75.00000	18,750.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0021	720-04499	2.000		3,000.00000	6,000.00	1,900.00000	3,800.00		
	INLET RECONSTRUCT	EACH							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Contract ID: R -44092-A

Counties: MARION

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 301

Project(s): 210129400ST3

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(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
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	720-45075	2.000	2,560.00000	5,120.00	3,850.00000	7,700.00			
	INLET, R13	EACH							
0023	808-06713	5,200.000	1.15000	5,980.00	2.30000	11,960.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
Section Totals:				\$1,173,000.00		\$1,199,814.00			
Life Cycle Costs:									
Section Total with LCC:				\$1,173,000.00		\$1,199,814.00			
Contract Item Totals				\$1,173,000.00		\$1,199,814.00			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$1,173,000.00		\$1,199,814.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 1 of 4

Contract ID: R -44094-A

Counties: MARION

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 311

Project(s): 210129600ST3

Contract Time: 07/12/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) GRADY BROTHERS 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						
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		LCC:	
0001	105-06845 (1)	5,722.00000	5,722.00	16,800.45000	16,800.45	2,500.00000	2,500.00
	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	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
0007	110-01001 (1)	22,538.17000	22,538.17	25,000.00000	25,000.00	14,341.13000	14,341.13
	MOBILIZATION AND DEMOBILIZATION						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 2 of 4

Contract ID: R -44094-A

Counties: MARION

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 311

Project(s): 210129600ST3

Contract Time: 07/12/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) GRADY BROTHERS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	207-08264	1,208.000	20.75000	25,066.00	20.00000	24,160.00	47.73000	57,657.84
	SUBGRADE TREATMENT, TYPE II	SYS						
0009	303-01180	340.000	40.25000	13,685.00	65.00000	22,100.00	91.75000	31,195.00
	COMPACTED AGGREGATE NO. 53	TON						
0010	304-12623	332.000	163.25000	54,199.00	165.00000	54,780.00	366.55000	121,694.60
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0011	306-08033	30,211.000	2.20000	66,464.20	1.65000	49,848.15	1.74000	52,567.14
	MILLING, ASPHALT, 1 IN.	SYS						
0012	401-07321	2,492.000	101.50000	252,938.00	105.00000	261,660.00	122.36000	304,921.12
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0013	401-10258	23,504.000	0.40000	9,401.60	0.10000	2,350.40	0.47000	11,046.88
	JOINT ADHESIVE, SURFACE	LFT						
0014	401-11785	23,504.000	0.15000	3,525.60	1.00000	23,504.00	0.32000	7,521.28
	LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 3 of 4

Contract ID: R -44094-A

Counties: MARION

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 311

Project(s): 210129600ST3

Contract Time: 07/12/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) GRADY BROTHERS 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
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	406-05520	10.000		1,400.00000	14,000.00	650.00000	6,500.00	0.01000	0.10
	ASPHALT FOR TACK COAT	TON							
0016	720-04499	1.000		2,600.00000	2,600.00	5,500.00000	5,500.00	1,887.12000	1,887.12
	INLET RECONSTRUCT	EACH							
0017	808-06711	510.000		0.98000	499.80	2.65000	1,351.50	2.38000	1,213.80
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT							
0018	808-06713	16,230.000		0.98000	15,905.40	1.50000	24,345.00	1.23000	19,962.90
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0019	808-06714	2,426.000		0.98000	2,377.48	0.75000	1,819.50	0.66000	1,601.16
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0020	808-75035	15.000		4.85000	72.75	6.00000	90.00	5.63000	84.45
	LINE, PAINT, SOLID, WHITE, 24 IN.	LFT							
Section Totals:					\$489,000.00		\$519,814.00		\$628,199.52
Life Cycle Costs:									
Section Total with LCC:					\$489,000.00		\$519,814.00		\$628,199.52



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 4 of 4

Contract ID: R -44094-A

Counties: MARION

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 311

Project(s): 210129600ST3

Contract Time: 07/12/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Contract Item Totals	\$489,000.00	\$519,814.00	\$628,199.52
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$489,000.00	\$519,814.00	628,199.52

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 2 of 8

Contract ID: R -44118-A

Counties: PUTNAM

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 331

Project(s): 210162300ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)		50,000.00000	50,000.00	49,850.00000	49,850.00		
	MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)		5,000.00000	5,000.00	9,970.00000	9,970.00		
	CLEARING RIGHT OF WAY		LS						
0011	202-02240	290.000		30.00000	8,700.00	45.00000	13,050.00		
	PAVEMENT REMOVAL		SYS						
0012	202-02278	21.000		40.00000	840.00	55.00000	1,155.00		
	CURB, CONCRETE, REMOVE		LFT						
0013	202-52710	11.000		75.00000	825.00	95.00000	1,045.00		
	SIDEWALK CONCRETE, REMOVE		SYS						
0014	203-02000	250.000		75.00000	18,750.00	90.00000	22,500.00		
	EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -44118-A

Counties: PUTNAM

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 331

Project(s): 210162300ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	3,359.780		1.00000	3,359.78	1.00000	3,359.78		
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		7,000.00000	7,000.00	2,000.00000	2,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	207-08264	3,940.000		21.00000	82,740.00	17.00000	66,980.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0018	214-11796	3,940.000		2.15000	8,471.00	4.00000	15,760.00		
	GEOGRID, TYPE IB	SYS							
0019	303-01180	330.000		52.00000	17,160.00	47.00000	15,510.00		
	COMPACTED AGGREGATE NO. 53	TON							
0020	304-12623	1,090.000		130.00000	141,700.00	232.00000	252,880.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON							
0021	304-12624	70.000		120.00000	8,400.00	195.59000	13,691.30		
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -44118-A

Counties: PUTNAM

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 331

Project(s): 210162300ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08033	13,300.000	1.45000	19,285.00	2.00000	26,600.00		
	MILLING, ASPHALT, 1 IN.	SYS						
0023	306-08034	17,000.000	1.85000	31,450.00	2.00000	34,000.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	306-08038	27.000	40.00000	1,080.00	65.00000	1,755.00		
	MILLING, ASPHALT, 4 IN.	SYS						
0025	306-08043	1,400.000	2.00000	2,800.00	2.00000	2,800.00		
	MILLING, TRANSITION	SYS						
0026	306-08432	1,930.000	3.20000	6,176.00	2.00000	3,860.00		
	MILLING, APPROACH	SYS						
0027	401-07321	2,600.000	95.00000	247,000.00	115.00000	299,000.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	55.000	95.00000	5,225.00	180.00000	9,900.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029	401-10258	10,750.000	0.40000	4,300.00	2.00000	21,500.00		
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -44118-A

Counties: PUTNAM

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 331

Project(s): 210162300ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) 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
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-11785	10,750.000		0.30000	3,225.00	0.10000	1,075.00		
	LIQUID ASPHALT SEALANT	LFT							
0031	406-05520	12.000		1,000.00000	12,000.00	800.00000	9,600.00		
	ASPHALT FOR TACK COAT	TON							
0032	408-12028	4.000		3,600.00000	14,400.00	2,500.00000	10,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0033	604-08086	12.000		300.00000	3,600.00	245.00000	2,940.00		
	CURB RAMP, CONCRETE	SYS							
0034	604-12083	2.000		400.00000	800.00	205.00000	410.00		
	DETECTABLE WARNING SURFACES	SYS							
0035	605-06120	21.000		60.00000	1,260.00	133.00000	2,793.00		
	CURB, CONCRETE	LFT							
0036	610-07487	160.000		132.00000	21,120.00	150.00000	24,000.00		
	HMA FOR APPROACHES, TYPE B	TON							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -44118-A

Counties: PUTNAM

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 331

Project(s): 210162300ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	621-06575	5.000	550.00000	2,750.00	600.00000	3,000.00		
	SODDING, NURSERY	SYS						
0038	628-09403	6.000	2,900.00000	17,400.00	3,000.00000	18,000.00		
	FIELD OFFICE, C	MOS						
0039	720-12797	5.000	700.00000	3,500.00	2,690.00000	13,450.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0040	720-45615	1.000	900.00000	900.00	1,530.00000	1,530.00		
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0041	801-06640	16.000	263.00000	4,208.00	200.00000	3,200.00		
	CONSTRUCTION SIGN, A	EACH						
0042	801-06775	(1)	62,691.32000	62,691.32	20,374.92000	20,374.92		
	MAINTAINING TRAFFIC	LS						
0043	802-07058	2.000	175.20000	350.40	1,500.00000	3,000.00		
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -44118-A

Counties: PUTNAM

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 331

Project(s): 210162300ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) 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
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:	Cat Alt Member:		LCC:			
0044	808-06714	1,380.000		1.05000	1,449.00	3.00000	4,140.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN. , TRANSVERSE PARKING LINE	LFT							
0045	808-09314	330.000		2.10000	693.00	3.00000	990.00		
	LINE, PAINT, SOLID, BLUE, 4 IN. , TRANSVERSE PARKING LINE	LFT							
0046	808-12316	1,800.000		1.05000	1,890.00	3.00000	5,400.00		
	TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN.	LFT							
0047	808-75297	58.000		10.25000	594.50	9.00000	522.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0048	808-97222	4.000		475.00000	1,900.00	250.00000	1,000.00		
	PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH							



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 8 of 8

Contract ID: R -44118-A

Counties: PUTNAM

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 331

Project(s): 210162300ST1

Contract Time: 10/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS SOUTH LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$840,000.00		\$998,598.00		
Life Cycle Costs:							
Section Total with LCC:			\$840,000.00		\$998,598.00		
Contract Item Totals			\$840,000.00		\$998,598.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$840,000.00		\$998,598.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 1 of 8

Contract ID: R -44154-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 341

Project(s): 210179100ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359 LIQUIDATED DAMAGES	1.000	1.00000	1.00			
0002	109-08360 CONTRACT LIENS	1.000	1.00000	1.00			
0003	109-08440 QUALITY ADJUSTMENTS, HMA	1.000	1.00000	1.00			
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	1.00000	1.00			
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	1.00000	1.00			
0006	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	1.00000	1.00			
0007	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00			



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 2 of 8

Contract ID: R -44154-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 341

Project(s): 210179100ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	110-12655	225,000.000	1.00000	225,000.00			
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL					
0009	201-02245	50.000	400.00000	20,000.00			
	TREE 6 IN., REMOVE	EACH					
0010	201-02250	50.000	550.00000	27,500.00			
	TREE 10 IN., REMOVE	EACH					
0011	201-02255	25.000	1,000.00000	25,000.00			
	TREE 18 IN., REMOVE	EACH					
0012	201-02260	15.000	1,500.00000	22,500.00			
	TREE 30 IN., REMOVE	EACH					
0013	201-02265	5.000	2,000.00000	10,000.00			
	TREE 48 IN., REMOVE	EACH					
0014	201-02270	2.000	3,000.00000	6,000.00			
	TREE 60 IN., REMOVE	EACH					
0015	203-08607	1,000.000	50.00000	50,000.00			
	LINEAR GRADING , REMOVAL	LFT					



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 3 of 8

Contract ID: R -44154-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 341

Project(s): 210179100ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	207-09935 SUBGRADE TREATMENT, TYPE IC	200.000	130.00000	26,000.00			
0017	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	200.000	5.00000	1,000.00			
0018	302-06464 SUBBASE FOR PCCP	50.000	135.00000	6,750.00			
0019	303-01180 COMPACTED AGGREGATE NO. 53	100.000	120.00000	12,000.00			
0020	303-07449 COMPACTED AGGREGATE NO. 73	100.000	120.00000	12,000.00			
0021	304-12625 HMA PATCHING FULL DEPTH, TYPE C	400.000	310.00000	124,000.00			
0022	304-12626 HMA PATCHING PARTIAL, DEPTH TYPE C	200.000	350.00000	70,000.00			



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 4 of 8

Contract ID: R -44154-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 341

Project(s): 210179100ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	304-12627	1,000.000	350.00000	350,000.00			
	HMA PATCHING FULL DEPTH, TYPE D	TON					
0024	304-12628	500.000	390.00000	195,000.00			
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON					
0025	306-08036	4,000.000	12.00000	48,000.00			
	MILLING, ASPHALT, 2 IN.	SYS					
0026	401-07347	200.000	210.00000	42,000.00			
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON					
0027	401-07353	200.000	220.00000	44,000.00			
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON					
0028	401-10258	1,500.000	0.75000	1,125.00			
	JOINT ADHESIVE, SURFACE	LFT					
0029	401-11785	1,500.000	0.30000	450.00			
	LIQUID ASPHALT SEALANT	LFT					



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 5 of 8

Contract ID: R -44154-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 341

Project(s): 210179100ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	406-05520 ASPHALT FOR TACK COAT	5.000 TON	1.00000	5.00				
0031	503-03489 RETROFITTED TIE BARS	75.000 EACH	75.00000	5,625.00				
0032	503-05240 D-1 CONTRACTION JOINT	108.000 LFT	40.00000	4,320.00				
0033	506-06333 PCCP PATCHING, FULL DEPTH	200.000 SYS	550.00000	110,000.00				
0034	506-06334 PCCP PATCHING, PARTIAL DEPTH	50.000 SYS	750.00000	37,500.00				
0035	507-07480 PROFILING, PCCP	200.000 SYS	50.00000	10,000.00				
0036	507-08272 JOINTS IN PCCP, SAW AND SEAL	500.000 LFT	4.00000	2,000.00				
0037	509-12191 JOINT REPAIR, PARTIAL DEPTH	300.000 SFT	175.00000	52,500.00				



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -44154-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 341

Project(s): 210179100ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	509-12192 JOINT REPAIR, BOTTOM-HALF SFT	50.000	175.00000 8,750.00				
0039	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH	20.000	1,800.00000 36,000.00				
0040	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	2,500.000	1.30000 3,250.00				
0041	801-06640 CONSTRUCTION SIGN, A EACH	150.000	200.00000 30,000.00				
0042	801-06645 CONSTRUCTION SIGN, B EACH	25.000	150.00000 3,750.00				
0043	801-06710 FLASHING ARROW SIGN DAY	30.000	30.00000 900.00				
0044	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	2.000	6,500.00000 13,000.00				
0045	801-12440 MAINTAINING TRAFFIC, IDIQ DOL	225,000.000	1.00000 225,000.00				



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

Page 7 of 8

Contract ID: R -44154-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 341

Project(s): 210179100ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1,000.000 LFT	1.05000	1,050.00			
0047	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1,000.000 LFT	1.05000	1,050.00			
0048	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5,000.000 LFT	0.80000	4,000.00			
0049	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5,000.000 LFT	0.80000	4,000.00			
0050	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	250.000 LFT	2.00000	500.00			
0051	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	50.00000	750.00			



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Tabulation of Bids

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Contract ID: R -44154-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Crawfordsville

Call Order: 341

Project(s): 210179100ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description	(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$1,872,282.00				
Life Cycle Costs:						
Section Total with LCC:		\$1,872,282.00				
Contract Item Totals		\$1,872,282.00				
Contract Time Totals						
Contract Life Cycle Costs Totals		\$0.00				
Contract Grand Totals		\$1,872,282.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: R -44187-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 351

Project(s): 220012500ST6

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CALCAR PAVING INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	IDIQ, PATCH AND REHAB PAVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	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	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

May 20, 2022

Tabulation of Bids

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Contract ID: R -44187-A

Counties: VARIOUS

Letting Date: May 05, 2022

District(s): Vincennes

Call Order: 351

Project(s): 220012500ST6

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CALCAR PAVING INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	IDIQ, PATCH AND REHAB PAVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-12655	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0009	201-02245	3.000	640.00000	1,920.00	375.00000	1,125.00	700.00000	2,100.00
	TREE 6 IN., REMOVE	EACH						
0010	201-02250	3.000	640.00000	1,920.00	375.00000	1,125.00	1,000.00000	3,000.00
	TREE 10 IN., REMOVE	EACH						
0011	201-02255	3.000	1,230.00000	3,690.00	725.00000	2,175.00	1,450.00000	4,350.00
	TREE 18 IN., REMOVE	EACH						
0012	201-02260	3.000	2,410.00000	7,230.00	950.00000	2,850.00	2,800.00000	8,400.00
	TREE 30 IN., REMOVE	EACH						
0013	201-02265	3.000	3,540.00000	10,620.00	1,400.00000	4,200.00	4,500.00000	13,500.00
	TREE 48 IN., REMOVE	EACH						
0014	201-02270	3.000	5,650.00000	16,950.00	2,300.00000	6,900.00	6,850.00000	20,550.00
	TREE 60 IN., REMOVE	EACH						
0015	202-02240	800.000	40.00000	32,000.00	35.00000	28,000.00	50.00000	40,000.00
	PAVEMENT REMOVAL	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							
SECTION:	1	IDIQ, PATCH AND REHAB PAVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	202-52710	100.000	86.00000	8,600.00	45.00000	4,500.00	94.60000	9,460.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	202-93615	100.000	65.00000	6,500.00	45.00000	4,500.00	71.50000	7,150.00
	CONCRETE, REMOVE	SYS						
0018	202-96128	100.000	65.00000	6,500.00	40.00000	4,000.00	71.50000	7,150.00
	GUTTER, CONCRETE, REMOVE	LFT						
0019	202-96133	100.000	65.00000	6,500.00	30.00000	3,000.00	71.50000	7,150.00
	PIPE, REMOVE	LFT						
0020	203-02000	50.000	75.00000	3,750.00	50.00000	2,500.00	150.00000	7,500.00
	EXCAVATION, COMMON	CYS						
0021	207-08264	200.000	53.00000	10,600.00	55.00000	11,000.00	62.00000	12,400.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	207-08268	100.000	120.00000	12,000.00	80.00000	8,000.00	114.00000	11,400.00
	SUBGRADE TREATMENT, TYPE IV	SYS						



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Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CALCAR PAVING INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	IDIQ, PATCH AND REHAB PAVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-09935	200.000	125.00000	25,000.00	75.00000	15,000.00	112.00000	22,400.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	207-12498	200.000	125.00000	25,000.00	80.00000	16,000.00	116.00000	23,200.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0025	213-09270	50.000	250.00000	12,500.00	100.00000	5,000.00	275.00000	13,750.00
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0026	214-11796	200.000	3.00000	600.00	8.00000	1,600.00	16.00000	3,200.00
	GEOGRID, TYPE IB	SYS						
0027	303-01180	100.000	167.00000	16,700.00	90.00000	9,000.00	150.00000	15,000.00
	COMPACTED AGGREGATE NO. 53	TON						
0028	303-07449	100.000	167.00000	16,700.00	85.00000	8,500.00	150.00000	15,000.00
	COMPACTED AGGREGATE NO. 73	TON						
0029	304-12623	100.000	313.00000	31,300.00	350.00000	35,000.00	340.00000	34,000.00
	HMA PATCHING FULL DEPTH, TYPE B	TON						



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Project(s): 220012500ST6

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Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CALCAR PAVING INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	304-12624	100.000	283.00000	28,300.00	325.00000	32,500.00	335.00000	33,500.00
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0031	304-12625	400.000	313.00000	125,200.00	375.00000	150,000.00	350.00000	140,000.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0032	304-12626	200.000	283.00000	56,600.00	350.00000	70,000.00	345.00000	69,000.00
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0033	304-12627	200.000	313.00000	62,600.00	375.00000	75,000.00	360.00000	72,000.00
	HMA PATCHING FULL DEPTH, TYPE D	TON						
0034	304-12628	200.000	283.00000	56,600.00	350.00000	70,000.00	355.00000	71,000.00
	HMA PATCHING PARTIAL DEPTH, TYPE D	TON						
0035	306-08034	10,000.000	6.25000	62,500.00	8.00000	80,000.00	10.25000	102,500.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036	306-08036	10,000.000	6.25000	62,500.00	8.00000	80,000.00	10.70000	107,000.00
	MILLING, ASPHALT, 2 IN.	SYS						



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Contract ID: R -44187-A

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Project(s): 220012500ST6

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Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CALCAR PAVING INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	IDIQ, PATCH AND REHAB PAVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-10258	26,000.000	1.00000	26,000.00	1.00000	26,000.00	1.25000	32,500.00
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-11785	26,000.000	0.50000	13,000.00	1.00000	26,000.00	0.80000	20,800.00
	LIQUID ASPHALT SEALANT	LFT						
0039	402-07451	200.000	238.00000	47,600.00	275.00000	55,000.00	245.00000	49,000.00
	HMA WEDGE AND LEVEL, TYPE B	TON						
0040	402-07452	600.000	280.00000	168,000.00	280.00000	168,000.00	250.00000	150,000.00
	HMA WEDGE AND LEVEL, TYPE C	TON						
0041	402-07787	200.000	280.00000	56,000.00	280.00000	56,000.00	260.00000	52,000.00
	HMA WEDGE AND LEVEL, TYPE D	TON						
0042	406-05520	4.000	750.00000	3,000.00	800.00000	3,200.00	750.00000	3,000.00
	ASPHALT FOR TACK COAT	TON						
0043	503-03489	75.000	25.00000	1,875.00	20.00000	1,500.00	27.50000	2,062.50
	RETROFITTED TIE BARS	EACH						
0044	503-05240	144.000	25.00000	3,600.00	21.00000	3,024.00	27.50000	3,960.00
	D-1 CONTRACTION JOINT	LFT						



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Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CALCAR PAVING INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	IDIQ, PATCH AND REHAB PAVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	506-06333	700.000	322.00000	225,400.00	310.00000	217,000.00	354.20000	247,940.00
	PCCP PATCHING, FULL DEPTH	SYS						
0046	506-06334	400.000	160.00000	64,000.00	160.00000	64,000.00	176.00000	70,400.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0047	507-08272	25,000.000	2.00000	50,000.00	3.75000	93,750.00	3.05000	76,250.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0048	604-06070	1.000	300.00000	300.00	300.00000	300.00	330.00000	330.00
	SIDEWALK, CONCRETE	SYS						
0049	604-08086	75.000	275.00000	20,625.00	275.00000	20,625.00	302.50000	22,687.50
	CURB RAMP, CONCRETE	SYS						
0050	605-01870	100.000	69.00000	6,900.00	69.00000	6,900.00	75.90000	7,590.00
	CURB, CONCRETE A	LFT						
0051	610-09108	50.000	120.00000	6,000.00	120.00000	6,000.00	132.00000	6,600.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0052	702-90915	10.000	500.00000	5,000.00	150.00000	1,500.00	550.00000	5,500.00
	CONCRETE, CLASS, A	CYS						



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Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CALCAR PAVING INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	IDIQ, PATCH AND REHAB PAVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	801-01093	10.000	2,500.00000	25,000.00	2,500.00000	25,000.00	2,750.00000	27,500.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0054	801-06207	2,500.000	1.45000	3,625.00	2.25000	5,625.00	1.60000	4,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0055	801-06640	150.000	195.00000	29,250.00	195.00000	29,250.00	214.50000	32,175.00
	CONSTRUCTION SIGN, A	EACH						
0056	801-06645	25.000	98.00000	2,450.00	95.00000	2,375.00	107.80000	2,695.00
	CONSTRUCTION SIGN, B	EACH						
0057	801-06710	50.000	25.00000	1,250.00	25.00000	1,250.00	27.50000	1,375.00
	FLASHING ARROW SIGN	DAY						
0058	801-11642	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,850.00000	7,700.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059	801-12440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	MAINTAINING TRAFFIC, IDIQ	DOL						



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Contract ID: R -44187-A

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Min:

Max:

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CALCAR PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, PATCH AND REHAB PAVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	808-06711	5,280.000	0.75000	3,960.00	0.75000	3,960.00	0.83000	4,382.40
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0061	808-06712	5,280.000	0.75000	3,960.00	0.75000	3,960.00	0.83000	4,382.40
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0062	808-06713	5,280.000	0.50000	2,640.00	0.50000	2,640.00	0.55000	2,904.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0063	808-06714	5,280.000	0.50000	2,640.00	0.50000	2,640.00	0.55000	2,904.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0064	808-75297	100.000	7.95000	795.00	7.95000	795.00	8.75000	875.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0065	808-75996	20.000	69.86000	1,397.20	200.00000	4,000.00	135.00000	2,700.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Project(s): 220012500ST6

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Max:

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) CALCAR PAVING INC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$1,492,156.20		\$1,568,778.00		\$1,719,881.80
Life Cycle Costs:						
Section Total with LCC:		\$1,492,156.20		\$1,568,778.00		\$1,719,881.80
Contract Item Totals		\$1,492,156.20		\$1,568,778.00		\$1,719,881.80
Contract Time Totals						
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
Contract Grand Totals		\$1,492,156.20		\$1,568,778.00		1,719,881.80

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -44221-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 601

Project(s): 220015800ST3

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	18,160.00000	18,160.00	6,500.00000	6,500.00	8,040.00000	8,040.00
	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)	20,721.35000	20,721.35	35,000.00000	35,000.00	19,600.00000	19,600.00
	MOBILIZATION AND DEMOBILIZATION	LS						



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Call Order: 601

Project(s): 220015800ST3

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Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-52370	(1)	13,409.82000	13,409.82	4,500.00000	4,500.00	7,840.00000	7,840.00
	CLEARING RIGHT OF WAY	LS						
0009	203-02000	285.000	57.89000	16,498.65	65.00000	18,525.00	200.00000	57,000.00
	EXCAVATION, COMMON	CYS						
0010	203-02070	164.000	53.58000	8,787.12	35.00000	5,740.00	100.00000	16,400.00
	BORROW	CYS						
0011	304-12625	379.000	172.64000	65,430.56	200.00000	75,800.00	75.00000	28,425.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0012	605-06120	573.000	50.28000	28,810.44	40.00000	22,920.00	92.00000	52,716.00
	CURB, CONCRETE	LFT						
0013	605-06255	328.000	249.34000	81,783.52	150.00000	49,200.00	228.00000	74,784.00
	CENTER CURB, D CONCRETE	SYS						
0014	621-06570	53.000	114.14000	6,049.42	75.00000	3,975.00	100.00000	5,300.00
	TOPSOIL	CYS						
0015	621-06575	317.000	14.96000	4,742.32	17.65000	5,595.05	35.00000	11,095.00
	SODDING, NURSERY	SYS						



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Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	801-06207	1,667.000	1.50000	2,500.50	1.25000	2,083.75	1.50000	2,500.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0017	801-06640	30.000	130.00000	3,900.00	190.00000	5,700.00	500.00000	15,000.00
	CONSTRUCTION SIGN, A	EACH						
0018	801-06775	(1)	20,777.14000	20,777.14	64,565.80000	64,565.80	44,372.70000	44,372.70
	MAINTAINING TRAFFIC	LS						
0019	801-07118	48.000	20.00000	960.00	16.00000	768.00	30.00000	1,440.00
	BARRICADE, III-A	LFT						
0020	805-01844	75.000	75.00000	5,625.00	69.00000	5,175.00	40.00000	3,000.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0021	805-78470	768.000	1.00000	768.00	0.75000	576.00	4.00000	3,072.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0022	805-78510	494.000	4.00000	1,976.00	2.40000	1,185.60	4.50000	2,223.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						



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Call Order: 601

Project(s): 220015800ST3

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Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	805-78785	2.000	3,850.00000	7,700.00	2,453.00000	4,906.00	3,400.00000	6,800.00
	SIGNAL DETECTOR HOUSING	EACH						
0024	805-78795	192.000	18.00000	3,456.00	26.90000	5,164.80	60.00000	11,520.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0025	808-06716	34.000	3.00000	102.00	3.00000	102.00	3.00000	102.00
	LINE, REMOVE	LFT						
0026	808-12032	2,790.000	1.10000	3,069.00	1.00000	2,790.00	3.00000	8,370.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0027	808-75043	736.000	1.05000	772.80	1.50000	1,104.00	1.05000	772.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0028	808-75247	2,044.000	1.05000	2,146.20	1.50000	3,066.00	3.00000	6,132.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0029	808-75297	68.000	10.00000	680.00	8.50000	578.00	20.00000	1,360.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: T -44221-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 601

Project(s): 220015800ST3

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	808-75320	4.000	175.00000	700.00	190.00000	760.00	500.00000	2,000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0031	808-75996	21.000	15.00000	315.00	15.00000	315.00	100.00000	2,100.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0032	808-96075	10.000	1.05000	10.50	40.00000	400.00	3.00000	30.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:				\$319,856.34		\$327,000.00		\$392,000.00
Life Cycle Costs:								
Section Total with LCC:				\$319,856.34		\$327,000.00		\$392,000.00
Contract Item Totals				\$319,856.34		\$327,000.00		\$392,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$319,856.34		\$327,000.00		392,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: T -44221-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 601

Project(s): 220015800ST3

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	27,153.13000	27,153.13				
	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	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
0007	110-01001 (1)	25,000.00000	25,000.00				
	MOBILIZATION AND DEMOBILIZATION						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: T -44221-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 601

Project(s): 220015800ST3

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	201-52370 (1)	25,000.00000	25,000.00				
	CLEARING RIGHT OF WAY						
	LS						
0009	203-02000 285.000	150.00000	42,750.00				
	EXCAVATION, COMMON						
	CYS						
0010	203-02070 164.000	40.00000	6,560.00				
	BORROW						
	CYS						
0011	304-12625 379.000	300.00000	113,700.00				
	HMA PATCHING FULL DEPTH, TYPE C						
	TON						
0012	605-06120 573.000	75.00000	42,975.00				
	CURB, CONCRETE						
	LFT						
0013	605-06255 328.000	250.00000	82,000.00				
	CENTER CURB, D CONCRETE						
	SYS						
0014	621-06570 53.000	50.00000	2,650.00				
	TOPSOIL						
	CYS						
0015	621-06575 317.000	15.91000	5,043.47				
	SODDING, NURSERY						
	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -44221-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 601

Project(s): 220015800ST3

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0016	801-06207	1,667.000	1.50000	2,500.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0017	801-06640	30.000	130.00000	3,900.00			
	CONSTRUCTION SIGN, A	EACH					
0018	801-06775	(1)	115,000.00000	115,000.00			
	MAINTAINING TRAFFIC	LS					
0019	801-07118	48.000	20.00000	960.00			
	BARRICADE, III-A	LFT					
0020	805-01844	75.000	69.00000	5,175.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0021	805-78470	768.000	0.75000	576.00			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0022	805-78510	494.000	2.40000	1,185.60			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: T -44221-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 601

Project(s): 220015800ST3

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	805-78785	2.000	2,453.00000	4,906.00				
	SIGNAL DETECTOR HOUSING	EACH						
0024	805-78795	192.000	26.90000	5,164.80				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0025	808-06716	34.000	3.00000	102.00				
	LINE, REMOVE	LFT						
0026	808-12032	2,790.000	1.10000	3,069.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0027	808-75043	736.000	1.05000	772.80				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0028	808-75247	2,044.000	1.05000	2,146.20				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0029	808-75297	68.000	10.00000	680.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

May 20, 2022

Tabulation of Bids

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Contract ID: T -44221-A

Counties: HAMILTON

Letting Date: May 05, 2022

District(s): Greenfield

Call Order: 601

Project(s): 220015800ST3

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:	LCC:
0030	808-75320	4.000	175.00000	700.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0031	808-75996	21.000	15.00000	315.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0032	808-96075	10.000	1.05000	10.50			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
	Section Totals:			\$520,000.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$520,000.00			
Contract Item Totals			\$520,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$520,000.00				

() indicates item is bid as Lump Sum