



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 14

**Contract ID:** B -40997-A

**Counties:** CLARK

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 2000301

**Contract Time:** 09/25/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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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)	103,000.00000	103,000.00	105,335.00000	105,335.00	116,061.03000	116,061.03
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	35,000.00000	35,000.00	21,066.17000	21,066.17	23,212.20000	23,212.20
CLEARING RIGHT-OF-WAY		LS						
0010	202-02240	508.000	35.00000	17,780.00	70.00000	35,560.00	35.00000	17,780.00
PAVEMENT REMOVAL		SYS						
0011	202-51328	(1)	90,000.00000	90,000.00	153,000.00000	153,000.00	130,000.00000	130,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0012	202-62420	556.000	10.00000	5,560.00	15.00000	8,340.00	17.00000	9,452.00
BRIDGE RAILING, REMOVE		LFT						
0013	203-02000	745.000	40.00000	29,800.00	50.00000	37,250.00	100.00000	74,500.00
EXCAVATION, COMMON		CYS						



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0014	203-08607	300.000	7.50000	2,250.00	12.00000	3,600.00	30.00000	9,000.00
LINEAR GRADING		LFT						
0015	205-12108	28,550.000	1.00000	28,550.00	1.00000	28,550.00	1.00000	28,550.00
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	20,000.00000	20,000.00	28,000.00000	28,000.00	30,000.00000	30,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	206-51235	(1)	85,000.00000	85,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
COFFERDAM		LS						
0018	207-09935	1,028.000	43.00000	44,204.00	55.00000	56,540.00	65.00000	66,820.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-06467	34.000	175.00000	5,950.00	135.00000	4,590.00	200.00000	6,800.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0020	214-12239	1,028.000	4.00000	4,112.00	5.00000	5,140.00	6.00000	6,168.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						



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0021	302-06464	238.000	100.00000	23,800.00	205.00000	48,790.00	140.00000	33,320.00
	SUBBASE FOR PCCP	CYS						
0022	303-01180	135.000	45.00000	6,075.00	80.00000	10,800.00	60.00000	8,100.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	502-06329	344.000	225.00000	77,400.00	350.00000	120,400.00	335.00000	115,240.00
	PCCP, 12 IN.	SYS						
0024	503-03489	252.000	35.00000	8,820.00	81.00000	20,412.00	90.00000	22,680.00
	RETROFITTED TIE BARS	EACH						
0025	503-05240	264.000	28.00000	7,392.00	22.00000	5,808.00	90.00000	23,760.00
	D-1 CONTRACTION JOINT	LFT						
0026	503-12476	392.000	250.00000	98,000.00	360.00000	141,120.00	380.00000	148,960.00
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0027	503-12478	88.000	370.00000	32,560.00	115.00000	10,120.00	380.00000	33,440.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0028	503-12479	88.000	120.00000	10,560.00	19.00000	1,672.00	200.00000	17,600.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						



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0029 601-02241	468.000	4.00000	1,872.00	4.00000	1,872.00	4.00000	1,872.00
GUARDRAIL, REMOVE	LFT						
0030 601-12281	75.000	19.00000	1,425.00	19.00000	1,425.00	19.00000	1,425.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031 601-12292	4.000	3,225.00000	12,900.00	3,225.00000	12,900.00	3,225.00000	12,900.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0032 601-94689	4.000	3,025.00000	12,100.00	3,025.00000	12,100.00	3,025.00000	12,100.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033 602-06729	16.000	20.00000	320.00	30.00000	480.00	50.00000	800.00
BARRIER DELINEATOR	EACH						
0034 609-06259	210.000	285.00000	59,850.00	305.00000	64,050.00	315.00000	66,150.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0035 616-05688	1,578.000	110.00000	173,580.00	100.00000	157,800.00	95.00000	149,910.00
RIPRAP, CLASS 1	TON						



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0036	616-05689	101.000	110.00000	11,110.00	115.00000	11,615.00	120.00000	12,120.00
	RIPRAP, CLASS 2	TON						
0037	616-06405	116.000	70.00000	8,120.00	90.00000	10,440.00	95.00000	11,020.00
	RIPRAP, REVETMENT	TON						
0038	616-12246	2,193.000	4.00000	8,772.00	4.50000	9,868.50	4.00000	8,772.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	621-01004	1.000	975.00000	975.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-06560	83.000	48.60000	4,033.80	25.00000	2,075.00	35.00000	2,905.00
	MULCHED SEEDING, TYPE U	SYS						
0041	621-06567	1.000	2.00000	2.00	10.00000	10.00	0.01000	0.01
	WATER	kGAL						
0042	621-06574	58.000	88.00000	5,104.00	90.00000	5,220.00	100.00000	5,800.00
	SODDING	SYS						



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0043 621-09815	199.000	270.00000	53,730.00	470.00000	93,530.00	355.00000	70,645.00
ARTICULATED CONCRETE BLOCK	SYS						
0044 621-12612	2.000	1,313.00000	2,626.00	350.00000	700.00	800.00000	1,600.00
SEED MIXTURE, FLOODPLAIN	LBS						
0045 628-09403	15.000	2,750.00000	41,250.00	3,500.00000	52,500.00	3,800.00000	57,000.00
FIELD OFFICE, TYPE C	MOS						
0046 628-11976	3.000	1,000.00000	3,000.00	250.00000	750.00	1,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0047 702-51863	1,680.000	22.00000	36,960.00	15.00000	25,200.00	25.00000	42,000.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0048 703-06029	30,814.000	2.05000	63,168.70	2.00000	61,628.00	1.60000	49,302.40
REINFORCING BARS, EPOXY COATED	LBS						
0049 703-97936	188.000	61.00000	11,468.00	35.00000	6,580.00	50.00000	9,400.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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0050	704-51002	47.200	2,600.00000	122,720.00	1,800.00000	84,960.00	2,100.00000	99,120.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0051	706-11600	57.000	813.00000	46,341.00	813.00000	46,341.00	813.00000	46,341.00
	RAILING, CONCRETE TYPE FC	CYS						
0052	706-11620	4.000	1,300.00000	5,200.00	1,300.00000	5,200.00	1,300.00000	5,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0053	709-51821	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0054	713-04331	(1)	100,000.00000	100,000.00	20,000.00000	20,000.00	55,000.00000	55,000.00
	TEMPORARY CAUSEWAY	LS						
0055	718-12307	96.000	4.00000	384.00	11.00000	1,056.00	10.00000	960.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0056	722-01066	1,298.000	75.00000	97,350.00	70.00000	90,860.00	100.00000	129,800.00
	HYDRODEMOLITION	SYS						





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0057 722-12380	20,800.000	1.00000	20,800.00	1.00000	20,800.00	1.00000	20,800.00
BRIDGE DECK OVERLAY BUDGET DOL							
0058 722-12464	1,298.000	9.00000	11,682.00	9.00000	11,682.00	15.00000	19,470.00
BRIDGE DECK, REMOVE CONCRETE SURFACE SYS							
0059 722-12732	1,432.000	5.50000	7,876.00	5.00000	7,160.00	10.00000	14,320.00
LONGITUDINAL GROOVING SYS							
0060 722-51401	350.000	75.00000	26,250.00	50.00000	17,500.00	50.00000	17,500.00
BRIDGE DECK PATCHING, FULL DEPTH SFT							
0061 801-03291	2.000	281.00000	562.00	281.00000	562.00	200.00000	400.00
CONSTRUCTION SIGN, TYPE D EACH							
0062 801-06209	7,732.000	1.77000	13,685.64	1.77000	13,685.64	2.15000	16,623.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. LFT							
0063 801-06218	39.000	12.28000	478.92	12.28000	478.92	10.00000	390.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT							



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0064	801-06640	42.000	224.00000	9,408.00	224.00000	9,408.00	200.00000	8,400.00
CONSTRUCTION SIGN, TYPE A		EACH						
0065	801-06645	2.000	224.00000	448.00	98.00000	196.00	100.00000	200.00
CONSTRUCTION SIGN, TYPE B		EACH						
0066	801-06775	(1)	30,000.00000	30,000.00	61,400.00000	61,400.00	55,000.00000	55,000.00
MAINTAINING TRAFFIC		LS						
0067	801-07024	2.000	5,900.00000	11,800.00	5,900.00000	11,800.00	9,000.00000	18,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0068	801-07118	24.000	15.94000	382.56	15.94000	382.56	20.00000	480.00
BARRICADE, TYPE III-A		LFT						
0069	801-08508	780.000	55.00000	42,900.00	50.00000	39,000.00	65.00000	50,700.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0070	801-12081	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00	25,000.00000	25,000.00
PORTABLE SIGNAL		LS						



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0071	801-12482	2.000	10,000.00000	20,000.00	12,500.00000	25,000.00	7,500.00000	15,000.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0072	801-12883	4.000	1,337.00000	5,348.00	1,337.00000	5,348.00	400.00000	1,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0073	802-91122	4.000	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
SIGN, GROUND MOUNTED, RESET		EACH						
0074	808-06716	2,282.000	0.61000	1,392.02	0.61000	1,392.02	0.75000	1,711.50
LINE, REMOVE		LFT						
0075	808-10049	1,816.000	1.21000	2,197.36	1.21000	2,197.36	4.11000	7,463.76
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0076	808-10057	1,044.000	1.21000	1,263.24	1.21000	1,263.24	4.11000	4,290.84
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0077	808-12032	2,281.000	1.08000	2,463.48	1.08000	2,463.48	2.00000	4,562.00
GROOVING FOR PAVEMENT MARKINGS		LFT						



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0078	808-12841	301.000	3.11000	936.11	3.11000	936.11	4.11000	1,237.11
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0079	808-75996	4.000	15.00000	60.00	50.00000	200.00	50.00000	200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0082	704-000080	(1)	4,000.00000	4,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
INERTIAL PROFILER, BRIDGE ENCOUNTER		LS						
0083	704-000082	(1)	10,000.00000	10,000.00	7,000.00000	7,000.00	25,000.00000	25,000.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER		LS						
<b>Section Totals:</b>				\$1,910,313.83		\$1,993,315.00		\$2,161,140.65
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,910,313.83		\$1,993,315.00		\$2,161,140.65



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**District(s):** Seymour

**Project(s):** 2000301

Min: Max:

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED			Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0080	722-51842	1,334.000					120.00000	160,080.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:								\$160,080.00
Life Cycle Costs:								
Section Total with LCC:								\$160,080.00



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 14 of 14

**Contract ID:** B -40997-A

**Counties:** CLARK

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 411

**Project(s):** 2000301

**Contract Time:** 09/25/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0081 722-01061	1,334.000	129.25000	172,419.50	85.00000	113,390.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>			\$172,419.50		\$113,390.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$172,419.50		\$113,390.00		
<b>Contract Item Totals</b>			<b>\$2,082,733.33</b>		<b>\$2,106,705.00</b>		<b>\$2,321,220.65</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,082,733.33</b>		<b>\$2,106,705.00</b>		<b>2,321,220.65</b>

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 411 **Contract ID:** B -40997-A **Counties:** CLARK  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Seymour  
**Contract Time:** 09/25/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

**Project(s):** 2000301

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1878024 RAGLE, INC.	\$2,082,733.33	100.00%
2	35-1139301 E & B PAVING LLC	\$2,106,705.00	101.15%
3	35-1618530 AMERICAN CONTRACTING & SERVICES INC	\$2,321,220.65	111.45%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 10

**Contract ID:** B -42343-A

**Counties:** HENRY

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 421

**Project(s):** 1900208

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	5,120.00000	5,120.00	3,000.00000	3,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 10

**Contract ID:** B -42343-A

**Counties:** HENRY

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 421

**Project(s):** 1900208

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE PIPE LINING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0007	110-01001 (1)	20,865.00000	20,865.00	20,250.00000	20,250.00	20,000.00000	20,000.00
MOBILIZATION AND DEMOBILIZATION LS							
0008	201-52370 (1)	13,585.00000	13,585.00	15,000.00000	15,000.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY LS							
0009	205-11626 1.000	17,580.00000	17,580.00	12,500.00000	12,500.00	15,000.00000	15,000.00
PUMP AROUND EACH							
0010	205-12108 1,700.000	1.00000	1,700.00	1.00000	1,700.00	1.00000	1,700.00
STORMWATER MANAGEMENT BUDGET DOL							
0011	205-12616 (1)	7,630.00000	7,630.00	2,000.00000	2,000.00	12,000.00000	12,000.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0012	615-06490 8.000	466.20000	3,729.60	400.00000	3,200.00	450.00000	3,600.00
RIGHT-OF-WAY MARKER EACH							
0013	616-05688 18.000	199.15000	3,584.70	400.00000	7,200.00	20.00000	360.00
RIPRAP, CLASS 1 TON							
0014	616-06405 10.000	182.50000	1,825.00	350.00000	3,500.00	200.00000	2,000.00
RIPRAP, REVETMENT TON							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 10

**Contract ID:** B -42343-A

**Counties:** HENRY

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 421

**Project(s):** 1900208

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 616-12248	51.000	25.45000	1,297.95	15.00000	765.00	20.00000	1,020.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0016 621-01004	2.000	688.00000	1,376.00	625.00000	1,250.00	750.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017 621-06559	1,092.000	5.35000	5,842.20	15.00000	16,380.00	2.00000	2,184.00
MULCHED SEEDING, TYPE R	SYS						
0018 628-09403	12.000	2,860.00000	34,320.00	3,000.00000	36,000.00	3,000.00000	36,000.00
FIELD OFFICE, TYPE C	MOS						
0019 628-11976	1.000	1,650.00000	1,650.00	1,250.00000	1,250.00	2,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 715-05125	70.000	102.50000	7,175.00	1.00000	70.00	250.00000	17,500.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0021 716-07634	70.000	1,295.00000	90,650.00	1,900.00000	133,000.00	1,600.00000	112,000.00
PIPE INSTALLATION, TRENCHLESS, 30 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 10

**Contract ID:** B -42343-A

**Counties:** HENRY

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 421

**Project(s):** 1900208

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	725-12511	70.000	1,591.11000	111,377.70	1,800.00000	126,000.00	1,457.00000	101,990.00
	LINER PIPE, THERMOPLASTIC, DEFORMED, 8.9-9.1 SFT	LFT						
0023	801-04308	4.000	218.00000	872.00	150.00000	600.00	200.00000	800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0024	801-06625	40.000	182.00000	7,280.00	75.00000	3,000.00	110.00000	4,400.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0025	801-06640	19.000	168.00000	3,192.00	175.00000	3,325.00	225.00000	4,275.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0026	801-06775	(1)	14,450.00000	14,450.00	13,709.00000	13,709.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0027	801-07118	48.000	11.00000	528.00	12.00000	576.00	17.00000	816.00
	BARRICADE, TYPE III-A	LFT						
0028	801-07119	60.000	12.10000	726.00	12.00000	720.00	17.00000	1,020.00
	BARRICADE, TYPE III-B	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 10

**Contract ID:** B -42343-A

**Counties:** HENRY

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 421

**Project(s):** 1900208

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$356,361.15		\$405,000.00		\$415,170.00
Life Cycle Costs:							
Section Total with LCC:			\$356,361.15		\$405,000.00		\$415,170.00
Contract Item Totals			\$356,361.15		\$405,000.00		\$415,170.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$356,361.15		\$405,000.00		415,170.00

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 6 of 10

**Contract ID:** B -42343-A

**Counties:** HENRY

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 421

**Project(s):** 1900208

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	5,000.00000	5,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 10

**Contract ID:** B -42343-A

**Counties:** HENRY

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 421

**Project(s):** 1900208

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007 110-01001	(1)	57,000.00000	57,000.00				
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	37,000.00000	37,000.00				
CLEARING RIGHT-OF-WAY	LS						
0009 205-11626	1.000	30,000.00000	30,000.00				
PUMP AROUND	EACH						
0010 205-12108	1,700.000	1.00000	1,700.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	11,000.00000	11,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 615-06490	8.000	500.00000	4,000.00				
RIGHT-OF-WAY MARKER	EACH						
0013 616-05688	18.000	200.00000	3,600.00				
RIPRAP, CLASS 1	TON						
0014 616-06405	10.000	100.00000	1,000.00				
RIPRAP, REVETMENT	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 8 of 10

**Contract ID:** B -42343-A

**Counties:** HENRY

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 421

**Project(s):** 1900208

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 616-12248	51.000	10.00000	510.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0016 621-01004	2.000	1,750.00000	3,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017 621-06559	1,092.000	5.00000	5,460.00				
MULCHED SEEDING, TYPE R	SYS						
0018 628-09403	12.000	4,500.00000	54,000.00				
FIELD OFFICE, TYPE C	MOS						
0019 628-11976	1.000	650.00000	650.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 715-05125	70.000	62.00000	4,340.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0021 716-07634	70.000	2,090.00000	146,300.00				
PIPE INSTALLATION, TRENCHLESS, 30 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 9 of 10

**Contract ID:** B -42343-A

**Counties:** HENRY

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 421

**Project(s):** 1900208

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022 725-12511	70.000	950.00000	66,500.00				
LINER PIPE, THERMOPLASTIC, DEFORMED, 8.9-9.1 SFT	LFT						
0023 801-04308	4.000	185.00000	740.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0024 801-06625	40.000	100.00000	4,000.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0025 801-06640	19.000	200.00000	3,800.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06775	(1)	4,500.00000	4,500.00				
MAINTAINING TRAFFIC	LS						
0027 801-07118	48.000	15.00000	720.00				
BARRICADE, TYPE III-A	LFT						
0028 801-07119	60.000	15.00000	900.00				
BARRICADE, TYPE III-B	LFT						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 10 of 10

**Contract ID:** B -42343-A

**Counties:** HENRY

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 421

**Project(s):** 1900208

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$446,225.00				
Life Cycle Costs:							
Section Total with LCC:			\$446,225.00				
Contract Item Totals			\$446,225.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$446,225.00				

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 421 **Contract ID:** B -42343-A **Counties:** HENRY  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 11/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING **Project(s):** 1900208

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-2094565 3D COMPANY INC	\$356,361.15	100.00%
2	35-2046222 MORPHEY CONSTRUCTION INC.	\$405,000.00	113.65%
3	35-1817574 YARBERRY COMPANIES INC	\$415,170.00	116.50%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$446,225.00	125.22%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 8

**Contract ID:** B -42345-A

**Counties:** GRANT

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 1900216

**Contract Time:** 11/14/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARBERRY COMPANIES INC		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	35,000.00000	35,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-06587	0.040	400,000.00000	16,000.00	225,000.00000	9,000.00	210,000.00000	8,400.00
CLEARING AND GRUBBING	ACRE						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 8

**Contract ID:** B -42345-A

**Counties:** GRANT

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 1900216

**Contract Time:** 11/14/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARBERRY COMPANIES INC		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-99187	54.000	20.00000	1,080.00	10.00000	540.00	7.00000	378.00
FENCE, FARM FIELD, REMOVE		LFT						
0009	205-11626	1.000	25,000.00000	25,000.00	15,000.00000	15,000.00	5,500.00000	5,500.00
PUMP AROUND		EACH						
0010	205-12108	6,424.000	1.00000	6,424.00	1.00000	6,424.00	1.00000	6,424.00
STORMWATER MANAGEMENT BUDGET		DOL						
0011	205-12616	(1)	9,000.00000	9,000.00	10,000.00000	10,000.00	4,500.00000	4,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0012	603-06040	54.000	35.00000	1,890.00	250.00000	13,500.00	180.00000	9,720.00
FENCE, FARM FIELD, 47 IN.		LFT						
0013	616-05688	17.000	200.00000	3,400.00	350.00000	5,950.00	300.00000	5,100.00
RIPRAP, CLASS 1		TON						
0014	616-06405	18.000	100.00000	1,800.00	300.00000	5,400.00	300.00000	5,400.00
RIPRAP, REVETMENT		TON						
0015	616-12246	41.000	10.00000	410.00	25.00000	1,025.00	10.00000	410.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 8

**Contract ID:** B -42345-A

**Counties:** GRANT

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 1900216

**Contract Time:** 11/14/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) YARBERRY COMPANIES INC		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE PIPE LINING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	621-01004	1.000	500.00000	500.00	750.00000	750.00	1,600.00000	1,600.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0017	621-06559	421.000	9.00000	3,789.00	3.00000	1,263.00	12.00000	5,052.00
	MULCHED SEEDING, TYPE R	SYS						
0018	725-11037	240.000	686.00000	164,640.00	812.50000	195,000.00	1,147.00000	275,280.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 12.5-12.6 SFT	LFT						
0019	801-06640	24.000	250.00000	6,000.00	250.00000	6,000.00	255.00000	6,120.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0020	801-06775	(1)	12,500.00000	12,500.00	20,000.00000	20,000.00	7,500.00000	7,500.00
	MAINTAINING TRAFFIC	LS						
<b>Section Totals:</b>			\$290,437.00		\$319,856.00		\$358,888.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$290,437.00		\$319,856.00		\$358,888.00	
<b>Contract Item Totals</b>			<b>\$290,437.00</b>		<b>\$319,856.00</b>		<b>\$358,888.00</b>	
<b>Contract Time Totals</b>								



## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

Page 4 of 8

**Contract ID:** B -42345-A

**Counties:** GRANT

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 1900216

**Contract Time:** 11/14/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$290,437.00**

**\$319,856.00**

**358,888.00**

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 8

**Contract ID:** B -42345-A

**Counties:** GRANT

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 1900216

**Contract Time:** 11/14/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	2,200.00000	2,200.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	15,000.00000	15,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-06587	0.040	400,000.00000	16,000.00				
CLEARING AND GRUBBING	ACRE						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 6 of 8

**Contract ID:** B -42345-A

**Counties:** GRANT

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 1900216

**Contract Time:** 11/14/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008 202-99187	54.000	50.00000	2,700.00				
FENCE, FARM FIELD, REMOVE	LFT						
0009 205-11626	1.000	10,000.00000	10,000.00				
PUMP AROUND	EACH						
0010 205-12108	6,424.000	1.00000	6,424.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	1,000.00000	1,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 603-06040	54.000	177.00000	9,558.00				
FENCE, FARM FIELD, 47 IN.	LFT						
0013 616-05688	17.000	440.00000	7,480.00				
RIPRAP, CLASS 1	TON						
0014 616-06405	18.000	500.00000	9,000.00				
RIPRAP, REVETMENT	TON						
0015 616-12246	41.000	55.00000	2,255.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 8

**Contract ID:** B -42345-A

**Counties:** GRANT

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 1900216

**Contract Time:** 11/14/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE PIPE LINING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0016	621-01004	1.000	400.00000	400.00			
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH					
0017	621-06559	421.000	55.00000	23,155.00			
	MULCHED SEEDING, TYPE R	SYS					
0018	725-11037	240.000	1,000.00000	240,000.00			
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 12.5-12.6 SFT	LFT					
0019	801-06640	24.000	251.00000	6,024.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0020	801-06775	(1)	23,000.00000	23,000.00			
	MAINTAINING TRAFFIC	LS					
<b>Section Totals:</b>			\$374,200.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$374,200.00				
<b>Contract Item Totals</b>			<b>\$374,200.00</b>				
<b>Contract Time Totals</b>							



## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

Page 8 of 8

**Contract ID:** B -42345-A

**Counties:** GRANT

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 431

**Project(s):** 1900216

**Contract Time:** 11/14/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$374,200.00**

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 431 **Contract ID:** B -42345-A **Counties:** GRANT  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 11/14/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING **Project(s):** 1900216

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$290,437.00	100.00%
2	35-1817574 YARBERRY COMPANIES INC	\$319,856.00	110.13%
3	35-2065425 INFRASTRUCTURE SYSTEMS INC	\$358,888.00	123.57%
4	35-2046222 MORPHEY CONSTRUCTION INC.	\$374,200.00	128.84%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 12

**Contract ID:** B -42813-A

**Counties:** CLARK

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 1902768

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	15,000.00000	15,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0007	109-09377 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL					



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 12

**Contract ID:** B -42813-A

**Counties:** CLARK

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 1902768

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	56,500.00000	56,500.00	65,750.00000	65,750.00	74,495.88000	74,495.88
	MOBILIZATION AND DEMobilIZATION	LS						
0010	201-52370	(1)	22,590.00000	22,590.00	26,250.00000	26,250.00	29,798.35000	29,798.35
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	380.000	65.00000	24,700.00	46.50000	17,670.00	65.00000	24,700.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	60,000.00000	60,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	207-09935	125.000	70.00000	8,750.00	80.00000	10,000.00	130.00000	16,250.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0014	213-08068	2.000	100.00000	200.00	350.00000	700.00	1,000.00000	2,000.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 12

**Contract ID:** B -42813-A

**Counties:** CLARK

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 1902768

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 213-09269	14.000	400.00000	5,600.00	375.00000	5,250.00	750.00000	10,500.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0016 214-12239	418.000	5.00000	2,090.00	5.50000	2,299.00	15.00000	6,270.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0017 301-12234	6.000	215.00000	1,290.00	180.00000	1,080.00	150.00000	900.00
COMPACTED AGGREGATE, NO. 53	CYS						
0018 302-06464	71.000	165.00000	11,715.00	150.00000	10,650.00	400.00000	28,400.00
SUBBASE FOR PCCP	CYS						
0019 401-000005	11.000	500.00000	5,500.00	500.00000	5,500.00	500.00000	5,500.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0020 401-000041	18.000	350.00000	6,300.00	400.00000	7,200.00	400.00000	7,200.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0021 401-000047	57.000	240.00000	13,680.00	290.00000	16,530.00	290.00000	16,530.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42813-A

**Counties:** CLARK

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 1902768

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-10258	40.000	0.01000	0.40	0.10000	4.00	0.01000	0.40
	JOINT ADHESIVE, SURFACE	LFT						
0023	401-10259	40.000	0.01000	0.40	0.10000	4.00	0.01000	0.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0024	601-02241	320.000	5.00000	1,600.00	7.50000	2,400.00	5.00000	1,600.00
	GUARDRAIL, REMOVE	LFT						
0025	601-12289	4.000	1,225.00000	4,900.00	1,450.00000	5,800.00	1,225.00000	4,900.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0026	601-12292	4.000	3,450.00000	13,800.00	2,775.00000	11,100.00	3,450.00000	13,800.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0027	605-06200	82.000	150.00000	12,300.00	130.00000	10,660.00	160.00000	13,120.00
	CENTER CURB, CONCRETE, TYPE A , MODIFIED	LFT						
0028	609-06259	284.000	285.00000	80,940.00	300.00000	85,200.00	415.00000	117,860.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42813-A

**Counties:** CLARK

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 1902768

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	616-51367	4.000	850.00000	3,400.00	450.00000	1,800.00	1,300.00000	5,200.00
SLOPEWALL, CONCRETE, 4 IN.		SYS						
0030	619-11052	(1)	95,000.00000	95,000.00	95,000.00000	95,000.00	135,000.00000	135,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1		LS						
0031	619-12459	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1		LS						
0032	619-51859	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	60,000.00000	60,000.00
COAT STEEL BRIDGE, BRIDGE NO. 1		LS						
0033	619-95315	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 1		LS						
0034	621-01004	2.000	900.00000	1,800.00	200.00000	400.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42813-A

**Counties:** CLARK

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**District(s):** Seymour

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**Project(s):** 1902768

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 621-06560	852.000	3.00000	2,556.00	7.50000	6,390.00	7.50000	6,390.00
MULCHED SEEDING, TYPE U	SYS						
0036 628-09403	10.000	3,550.00000	35,500.00	3,350.00000	33,500.00	4,200.00000	42,000.00
FIELD OFFICE, TYPE C	MOS						
0037 703-01540	168.000	28.00000	4,704.00	55.00000	9,240.00	40.00000	6,720.00
THREADED TIE BAR ASSEMBLY	EACH						
0038 703-06029	17,912.000	1.80000	32,241.60	2.25000	40,302.00	2.00000	35,824.00
REINFORCING BARS, EPOXY COATED	LBS						
0039 706-11620	4.000	4,000.00000	16,000.00	5,750.00000	23,000.00	5,300.00000	21,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0040 708-51813	532.000	103.00000	54,796.00	103.00000	54,796.00	103.00000	54,796.00
PNEUMATICALLY PLACED MORTAR	SFT						
0041 709-07110	2,041.000	3.77000	7,694.57	3.78000	7,714.98	5.00000	10,205.00
SEAL COAT GRAFFITI RESISTANT	SFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 12

**Contract ID:** B -42813-A

**Counties:** CLARK

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 1902768

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	709-51821	(1)	3,976.31000	3,976.31	3,950.00000	3,950.00	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO. 1			LS					
0043	710-09158	8.000	202.00000	1,616.00	202.00000	1,616.00	202.00000	1,616.00
PATCHING CONCRETE STRUCTURES			SFT					
0044	722-01066	860.000	110.00000	94,600.00	150.00000	129,000.00	200.00000	172,000.00
HYDRODEMOLITION			SYS					
0045	722-12380	17,250.000	1.00000	17,250.00	1.00000	17,250.00	1.00000	17,250.00
BRIDGE DECK OVERLAY BUDGET			DOL					
0046	722-12463	860.000	16.00000	13,760.00	13.50000	11,610.00	40.00000	34,400.00
BRIDGE DECK, REMOVE CONCRETE OVERLAY			SYS					
0047	722-12732	1,132.000	8.00000	9,056.00	6.00000	6,792.00	20.00000	22,640.00
LONGITUDINAL GROOVING			SYS					
0048	722-51401	155.000	50.00000	7,750.00	60.00000	9,300.00	55.00000	8,525.00
BRIDGE DECK PATCHING, FULL DEPTH			SFT					



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42813-A

**Counties:** CLARK

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 1902768

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	722-51874	112.000	80.00000	8,960.00	50.00000	5,600.00	75.00000	8,400.00
OVERLAY DAM		SFT						
0050	724-12773	120.000	82.00000	9,840.00	150.00000	18,000.00	135.00000	16,200.00
BRIDGE EXPANSION JOINT, TYPE PCF		LFT						
0051	801-06207	10,040.000	1.33000	13,353.20	1.77000	17,770.80	1.77000	17,770.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0052	801-06640	13.000	301.00000	3,913.00	221.00000	2,873.00	221.00000	2,873.00
CONSTRUCTION SIGN, TYPE A		EACH						
0053	801-06645	3.000	139.00000	417.00	109.00000	327.00	109.00000	327.00
CONSTRUCTION SIGN, TYPE B		EACH						
0054	801-06710	240.000	13.00000	3,120.00	15.00000	3,600.00	15.00000	3,600.00
FLASHING ARROW SIGN		DAY						
0055	801-06775	(1)	87,990.00000	87,990.00	103,000.00000	103,000.00	70,000.00000	70,000.00
MAINTAINING TRAFFIC		LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42813-A

**Counties:** CLARK

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 1902768

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	801-07023	2.000	7,025.00000	14,050.00	8,800.00000	17,600.00	10,000.00000	20,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0057	801-07119	48.000	21.00000	1,008.00	16.01000	768.48	16.01000	768.48
	BARRICADE, TYPE III-B	LFT						
0058	801-08508	840.000	55.00000	46,200.00	90.00000	75,600.00	70.00000	58,800.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0059	801-12883	4.000	440.00000	1,760.00	1,120.00000	4,480.00	1,120.00000	4,480.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0060	808-06716	4,235.000	0.95000	4,023.25	0.56000	2,371.60	0.56000	2,371.60
	LINE, REMOVE	LFT						
0061	808-10031	861.000	2.47000	2,126.67	3.11000	2,677.71	3.11000	2,677.71
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0062	808-10033	1,523.000	2.47000	3,761.81	1.22000	1,858.06	1.22000	1,858.06
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42813-A

**Counties:** CLARK

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 1902768

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063 808-10034	1,523.000	2.47000	3,761.81	1.22000	1,858.06	1.22000	1,858.06
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0064 808-12032	3,108.000	2.62000	8,142.96	0.88000	2,735.04	0.88000	2,735.04
GROOVING FOR PAVEMENT MARKINGS	LFT						
0065 808-75996	4.000	50.00000	200.00	30.00000	120.00	50.00000	200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
<b>Section Totals:</b>			\$1,026,790.98		\$1,136,954.73		\$1,274,917.78
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,026,790.98		\$1,136,954.73		\$1,274,917.78



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42813-A

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**Letting Date:** July 09, 2025

**District(s):** Seymour

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**Project(s):** 1902768

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0066 722-51842	860.000					250.00000	215,000.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
<b>Section Totals:</b>						\$215,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>						\$215,000.00	



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42813-A

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**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 451

**Project(s):** 1902768

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0067 722-01061	860.000	120.00000	103,200.00	210.00000	180,600.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
<b>Section Totals:</b>			\$103,200.00		\$180,600.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$103,200.00		\$180,600.00		
<b>Contract Item Totals</b>			<b>\$1,129,990.98</b>		<b>\$1,317,554.73</b>		<b>\$1,489,917.78</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,129,990.98</b>		<b>\$1,317,554.73</b>		<b>1,489,917.78</b>

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 451 **Contract ID:** B -42813-A **Counties:** CLARK  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Seymour  
**Contract Time:** 07/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

**Project(s):** 1902768

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1139301 E & B PAVING LLC	\$1,129,990.98	100.00%
2	35-1878024 RAGLE, INC.	\$1,317,554.73	116.60%
3	35-1618530 AMERICAN CONTRACTING & SERVICES INC	\$1,489,917.78	131.85%





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42823-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 461

**Project(s):** 1902807

**Contract Time:** 07/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	21,300.00000	21,300.00	21,529.51000	21,529.51	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42823-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 461

**Project(s):** 1902807

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009 110-01001	(1)		76,100.00000	76,100.00	46,177.14000	46,177.14	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS							
0010 201-52370	(1)		25,000.00000	25,000.00	23,456.99000	23,456.99	17,500.00000	17,500.00
CLEARING RIGHT-OF-WAY	LS							
0011 202-02240	210.000		41.00000	8,610.00	39.92000	8,383.20	50.00000	10,500.00
PAVEMENT REMOVAL	SYS							
0012 202-02279	150.000		15.00000	2,250.00	14.79000	2,218.50	7.00000	1,050.00
CURB AND GUTTER, REMOVE	LFT							
0013 202-51328	(1)		55,000.00000	55,000.00	157,629.61000	157,629.61	190,000.00000	190,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0014 203-02000	770.000		50.00000	38,500.00	50.63000	38,985.10	80.00000	61,600.00
EXCAVATION, COMMON	CYS							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42823-A

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108 24,300.000 STORMWATER MANAGEMENT DOL BUDGET	1.00000	24,300.00	1.00000	24,300.00	1.00000	24,300.00
0016	205-12616 (1) STORMWATER MANAGEMENT LS IMPLEMENTATION	4,700.00000	4,700.00	19,251.00000	19,251.00	30,000.00000	30,000.00
0017	206-51230 26.000 EXCAVATION, FOUNDATION, CYS UNCLASSIFIED	245.00000	6,370.00	60.24000	1,566.24	150.00000	3,900.00
0018	206-51235 (1) COFFERDAM LS	14,000.00000	14,000.00	230,195.52000	230,195.52	15,000.00000	15,000.00
0019	207-09935 1,375.000 SUBGRADE TREATMENT, SYS TYPE IC	60.00000	82,500.00	64.53000	88,728.75	65.00000	89,375.00
0020	211-06467 26.000 AGGREGATE FOR END BENT CYS BACKFILL	245.00000	6,370.00	257.78000	6,702.28	145.00000	3,770.00
0021	213-09269 20.000 FLOWABLE BACKFILL, NON- CYS REMOVABLE	292.00000	5,840.00	531.44000	10,628.80	400.00000	8,000.00



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42823-A

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**District(s):** LaPorte

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**Contract Description:** REPLACE SUPERSTRUCTURE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	214-12239	275.000	9.00000	2,475.00	9.24000	2,541.00	6.00000	1,650.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12234	133.000	147.00000	19,551.00	114.89000	15,280.37	90.00000	11,970.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-06464	69.000	210.00000	14,490.00	95.73000	6,605.37	150.00000	10,350.00
	SUBBASE FOR PCCP	CYS						
0025	303-07449	497.000	44.00000	21,868.00	83.58000	41,539.26	65.00000	32,305.00
	COMPACTED AGGREGATE, NO. 73	TON						
0026	304-07493	391.000	151.00000	59,041.00	127.00000	49,657.00	140.00000	54,740.00
	WIDENING WITH HMA, TYPE B	TON						
0027	306-08034	2,641.000	5.50000	14,525.50	3.95000	10,431.95	3.50000	9,243.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	306-08043	715.000	6.50000	4,647.50	6.34000	4,533.10	3.50000	2,502.50
	MILLING, TRANSITION	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-000001	395.000	130.00000	51,350.00	127.00000	50,165.00	140.00000	55,300.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030	401-000037	184.000	134.20000	24,692.80	127.00000	23,368.00	140.00000	25,760.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-10258	3,555.000	0.01000	35.55	1.50000	5,332.50	1.65000	5,865.75
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	774.000	0.01000	7.74	1.50000	1,161.00	1.65000	1,277.10
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	406-05521	5,910.000	0.01000	59.10	0.10000	591.00	0.11000	650.10
	ASPHALT FOR TACK COAT	SYS						
0034	601-01522	4.000	2,500.00000	10,000.00	3,304.00000	13,216.00	3,272.00000	13,088.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0035	601-01740	2.000	3,000.00000	6,000.00	3,216.00000	6,432.00	3,110.00000	6,220.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036 601-02241	1,321.000	0.01000	13.21	4.00000	5,284.00	4.40000	5,812.40
GUARDRAIL, REMOVE	LFT						
0037 601-05585	1.000	3,000.00000	3,000.00	3,818.00000	3,818.00	3,025.00000	3,025.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 8	EACH						
0038 601-94689	1.000	2,900.00000	2,900.00	3,271.00000	3,271.00	3,190.00000	3,190.00
GUARDRAIL END TREATMENT, TYPE OS , (SKT 350), MODIFIED (45 LFT)	EACH						
0039 601-99105	1,082.000	20.00000	21,640.00	26.00000	28,132.00	21.00000	22,722.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 609-06259	275.000	240.00000	66,000.00	203.68000	56,012.00	250.00000	68,750.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 610-07487	37.000	177.13000	6,553.81	127.00000	4,699.00	140.00000	5,180.00
HMA FOR APPROACHES, TYPE B	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>REPLACE SUBSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	611-08232	3.000	265.00000	795.00	507.00000	1,521.00	275.00000	825.00
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0043	616-05689	1,005.000	165.00000	165,825.00	108.89000	109,434.45	100.00000	100,500.00
RIPRAP, CLASS 2		TON						
0044	616-06405	73.000	154.00000	11,242.00	64.73000	4,725.29	80.00000	5,840.00
RIPRAP, REVETMENT		TON						
0045	616-12246	901.000	1.30000	1,171.30	4.23000	3,811.23	4.50000	4,054.50
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0046	621-01004	2.000	400.00000	800.00	400.00000	800.00	440.00000	880.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0047	621-02770	1,222.000	2.98000	3,641.56	3.00000	3,666.00	3.30000	4,032.60
EROSION CONTROL BLANKET		SYS						
0048	621-06560	1,222.000	1.70000	2,077.40	1.60000	1,955.20	1.75000	2,138.50
MULCHED SEEDING, TYPE U		SYS						



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September 02, 2025

## Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 621-06574	46.000	49.00000	2,254.00	48.75000	2,242.50	53.00000	2,438.00
SODDING	SYS						
0050 628-09403	9.000	4,850.00000	43,650.00	4,649.44000	41,844.96	2,500.00000	22,500.00
FIELD OFFICE, TYPE C	MOS						
0051 703-01540	34.000	75.00000	2,550.00	50.08000	1,702.72	85.00000	2,890.00
THREADED TIE BAR ASSEMBLY , GALVANIZED	EACH						
0052 703-06028	61,483.000	2.15000	132,188.45	1.67000	102,676.61	2.75000	169,078.25
REINFORCING BARS , GALVANIZED	LBS						
0053 704-51002	204.100	1,135.00000	231,653.50	1,053.90000	215,100.99	1,300.00000	265,330.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0054 706-06351	4.000	4,800.00000	19,200.00	4,467.12000	17,868.48	2,250.00000	9,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0055 706-09962	194.000	110.00000	21,340.00	146.25000	28,372.50	125.00000	24,250.00
RAILING, CONCRETE TYPE PF-1	LFT						





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**Contract ID:** B -42823-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 461

**Project(s):** 1902807

**Contract Time:** 07/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	706-11404	211.000	83.00000	17,513.00	120.00000	25,320.00	85.00000	17,935.00
	RAILING, STEEL TYPE PF-1	LFT						
0057	709-51821	(1)	9,500.00000	9,500.00	9,443.00000	9,443.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0058	710-09158	30.000	188.00000	5,640.00	187.00000	5,610.00	205.00000	6,150.00
	PATCHING CONCRETE STRUCTURES	SFT						
0059	715-05407	121.000	6.00000	726.00	19.28000	2,332.88	15.00000	1,815.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0060	715-46005	2.000	2,500.00000	5,000.00	1,083.14000	2,166.28	600.00000	1,200.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0061	718-12307	92.000	5.50000	506.00	12.33000	1,134.36	4.50000	414.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0062	722-12732	619.000	5.50000	3,404.50	10.88000	6,734.72	12.00000	7,428.00
	LONGITUDINAL GROOVING	SYS						



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<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063 727-90308	60.000	106.00000	6,360.00	106.00000	6,360.00	116.00000	6,960.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0064 727-90309	18.000	10.00000	180.00	10.00000	180.00	11.00000	198.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0065 727-93560	(1)	965.00000	965.00	965.00000	965.00	2,820.00000	2,820.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0066 801-03291	2.000	150.00000	300.00	252.00000	504.00	277.00000	554.00
CONSTRUCTION SIGN, TYPE D	EACH						
0067 801-04308	6.000	325.00000	1,950.00	264.00000	1,584.00	290.00000	1,740.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06625	17.000	135.00000	2,295.00	175.00000	2,975.00	192.00000	3,264.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	801-06640	12.000	180.00000	2,160.00	236.00000	2,832.00	260.00000	3,120.00
CONSTRUCTION SIGN, TYPE A		EACH						
0070	801-06775	(1)	23,327.13000	23,327.13	13,770.25000	13,770.25	75,000.00000	75,000.00
MAINTAINING TRAFFIC		LS						
0071	801-07118	72.000	16.00000	1,152.00	16.82000	1,211.04	18.50000	1,332.00
BARRICADE, TYPE III-A		LFT						
0072	801-07119	44.000	16.00000	704.00	16.82000	740.08	18.50000	814.00
BARRICADE, TYPE III-B		LFT						
0073	802-05704	48.000	32.52000	1,560.96	32.52000	1,560.96	36.00000	1,728.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0074	802-07059	4.000	91.05000	364.20	91.05000	364.20	100.00000	400.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0075	802-09838	12.000	34.50000	414.00	34.50000	414.00	38.00000	456.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						



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<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	802-91122	7.000	143.07000	1,001.49	143.07000	1,001.49	157.00000	1,099.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0077	805-11814	75.000	23.84000	1,788.00	23.84000	1,788.00	26.00000	1,950.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0078	807-02191	3.000	2,280.57000	6,841.71	2,280.57000	6,841.71	2,510.00000	7,530.00
	HANDHOLE, LIGHTING	EACH						
0079	807-02352	983.000	22.29000	21,911.07	22.29000	21,911.07	24.50000	24,083.50
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0080	807-03758	6.000	2,018.08000	12,108.48	2,018.08000	12,108.48	2,220.00000	13,320.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0081	807-03934	2.000	1,035.59000	2,071.18	1,035.59000	2,071.18	1,138.00000	2,276.00
	LIGHT STRUCTURE, REMOVE	EACH						
0082	807-06592	391.000	50.00000	19,550.00	50.00000	19,550.00	55.00000	21,505.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083 807-12202	6.000	720.15000	4,320.90	720.15000	4,320.90	792.00000	4,752.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0084 807-85740	6.000	3,611.17000	21,667.02	3,611.17000	21,667.02	3,972.00000	23,832.00
LIGHT POLE, 40 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0085 807-86889	282.000	2.77000	781.14	2.77000	781.14	3.00000	846.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0086 808-10033	2,633.000	1.00000	2,633.00	1.11000	2,922.63	1.22000	3,212.26
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0087 808-10034	2,436.000	1.00000	2,436.00	1.11000	2,703.96	1.22000	2,971.92
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0088 808-12032	4,388.000	0.60000	2,632.80	0.88000	3,861.44	0.96000	4,212.48
GROOVING FOR PAVEMENT MARKINGS	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,521,850.00		\$1,735,281.91		\$1,754,278.36
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,521,850.00		\$1,735,281.91		\$1,754,278.36
<b>Contract Item Totals</b>			<b>\$1,521,850.00</b>		<b>\$1,735,281.91</b>		<b>\$1,754,278.36</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,521,850.00</b>		<b>\$1,735,281.91</b>		<b>1,754,278.36</b>

( ) indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	30,000.00000	30,000.00	31,000.00000	31,000.00	45,000.00000	45,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009 110-01001	(1)		91,500.00000	91,500.00	95,483.00000	95,483.00	106,000.00000	106,000.00
MOBILIZATION AND DEMOBILIZATION	LS							
0010 201-52370	(1)		18,000.00000	18,000.00	19,086.13000	19,086.13	21,000.00000	21,000.00
CLEARING RIGHT-OF-WAY	LS							
0011 202-02240	210.000		19.27000	4,046.70	24.54000	5,153.40	45.00000	9,450.00
PAVEMENT REMOVAL	SYS							
0012 202-02279	150.000		24.63000	3,694.50	12.38000	1,857.00	23.00000	3,450.00
CURB AND GUTTER, REMOVE	LFT							
0013 202-51328	(1)		267,117.87000	267,117.87	120,000.00000	120,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0014 203-02000	770.000		125.03000	96,273.10	55.00000	42,350.00	63.00000	48,510.00
EXCAVATION, COMMON	CYS							





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<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 205-12108	24,300.000	1.00000	24,300.00	1.00000	24,300.00	1.00000	24,300.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	6,911.58000	6,911.58	20,000.00000	20,000.00	45,000.00000	45,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51230	26.000	114.72000	2,982.72	128.66000	3,345.16	85.00000	2,210.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 206-51235	(1)	55,000.00000	55,000.00	48,123.39000	48,123.39	90,000.00000	90,000.00
COFFERDAM	LS						
0019 207-09935	1,375.000	43.69000	60,073.75	48.00000	66,000.00	60.00000	82,500.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	26.000	112.91000	2,935.66	172.51000	4,485.26	184.00000	4,784.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 213-09269	20.000	225.08000	4,501.60	190.78000	3,815.60	500.00000	10,000.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						



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0022 214-12239	275.000	8.35000	2,296.25	4.88000	1,342.00	12.00000	3,300.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12234	133.000	82.46000	10,967.18	85.23000	11,335.59	87.00000	11,571.00
COMPACTED AGGREGATE, NO. 53	CYS						
0024 302-06464	69.000	194.85000	13,444.65	135.96000	9,381.24	197.00000	13,593.00
SUBBASE FOR PCCP	CYS						
0025 303-07449	497.000	47.16000	23,438.52	47.23000	23,473.31	55.00000	27,335.00
COMPACTED AGGREGATE, NO. 73	TON						
0026 304-07493	391.000	165.43000	64,683.13	127.00000	49,657.00	157.00000	61,387.00
WIDENING WITH HMA, TYPE B	TON						
0027 306-08034	2,641.000	4.49000	11,858.09	6.75000	17,826.75	5.00000	13,205.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 306-08043	715.000	4.93000	3,524.95	5.04000	3,603.60	8.00000	5,720.00
MILLING, TRANSITION	SYS						



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0029 401-000001	395.000	133.35000	52,673.25	127.00000	50,165.00	127.00000	50,165.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030 401-000037	184.000	133.35000	24,536.40	127.00000	23,368.00	127.00000	23,368.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	3,555.000	1.58000	5,616.90	1.50000	5,332.50	1.50000	5,332.50
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	774.000	1.58000	1,222.92	1.50000	1,161.00	1.50000	1,161.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 406-05521	5,910.000	0.11000	650.10	0.10000	591.00	0.10000	591.00
ASPHALT FOR TACK COAT	SYS						
0034 601-01522	4.000	2,625.00000	10,500.00	2,500.00000	10,000.00	2,500.00000	10,000.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0035 601-01740	2.000	3,150.00000	6,300.00	3,000.00000	6,000.00	3,000.00000	6,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						



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0036 601-02241	1,321.000	0.01000	13.21	0.01000	13.21	0.01000	13.21
GUARDRAIL, REMOVE	LFT						
0037 601-05585	1.000	3,150.00000	3,150.00	3,000.00000	3,000.00	3,000.00000	3,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 8	EACH						
0038 601-94689	1.000	3,045.00000	3,045.00	2,900.00000	2,900.00	2,900.00000	2,900.00
GUARDRAIL END TREATMENT, TYPE OS , (SKT 350), MODIFIED (45 LFT)	EACH						
0039 601-99105	1,082.000	21.00000	22,722.00	20.00000	21,640.00	20.00000	21,640.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 609-06259	275.000	265.01000	72,877.75	518.66000	142,631.50	208.00000	57,200.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 610-07487	37.000	133.35000	4,933.95	127.00000	4,699.00	127.00000	4,699.00
HMA FOR APPROACHES, TYPE B	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42823-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 461

**Project(s):** 1902807

**Contract Time:** 07/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042 611-08232	3.000	278.25000	834.75	265.00000	795.00	265.00000	795.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0043 616-05689	1,005.000	124.57000	125,192.85	128.23000	128,871.15	155.00000	155,775.00
RIPRAP, CLASS 2	TON						
0044 616-06405	73.000	68.36000	4,990.28	85.00000	6,205.00	247.00000	18,031.00
RIPRAP, REVETMENT	TON						
0045 616-12246	901.000	6.42000	5,784.42	1.99000	1,792.99	3.00000	2,703.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-01004	2.000	420.00000	840.00	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-02770	1,222.000	3.13000	3,824.86	2.98000	3,641.56	2.98000	3,641.56
EROSION CONTROL BLANKET	SYS						
0048 621-06560	1,222.000	1.68000	2,052.96	1.60000	1,955.20	1.60000	1,955.20
MULCHED SEEDING, TYPE U	SYS						



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## Tabulation of Bids

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**Contract ID:** B -42823-A

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**Letting Date:** July 09, 2025

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**Call Order:** 461

**Project(s):** 1902807

**Contract Time:** 07/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 621-06574	46.000	69.92000	3,216.32	48.75000	2,242.50	48.75000	2,242.50
SODDING	SYS						
0050 628-09403	9.000	3,520.67000	31,686.03	4,700.00000	42,300.00	4,000.00000	36,000.00
FIELD OFFICE, TYPE C	MOS						
0051 703-01540	34.000	86.10000	2,927.40	86.84000	2,952.56	72.00000	2,448.00
THREADED TIE BAR ASSEMBLY , GALVANIZED	EACH						
0052 703-06028	61,483.000	1.86000	114,358.38	2.37000	145,714.71	3.60000	221,338.80
REINFORCING BARS , GALVANIZED	LBS						
0053 704-51002	204.100	1,378.80000	281,413.08	1,800.00000	367,380.00	1,805.00000	368,400.50
CONCRETE, C, SUPERSTRUCTURE	CYS						
0054 706-06351	4.000	4,816.55000	19,266.20	4,074.21000	16,296.84	5,760.00000	23,040.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0055 706-09962	194.000	158.37000	30,723.78	108.98000	21,142.12	175.00000	33,950.00
RAILING, CONCRETE TYPE PF-1	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056 706-11404	211.000	87.15000	18,388.65	83.00000	17,513.00	83.00000	17,513.00
RAILING, STEEL TYPE PF-1	LFT						
0057 709-51821	(1)	9,915.15000	9,915.15	9,498.00000	9,498.00	9,443.00000	9,443.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0058 710-09158	30.000	182.87000	5,486.10	200.00000	6,000.00	187.00000	5,610.00
PATCHING CONCRETE STRUCTURES	SFT						
0059 715-05407	121.000	14.42000	1,744.82	7.73000	935.33	28.00000	3,388.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0060 715-46005	2.000	1,975.63000	3,951.26	1,115.25000	2,230.50	2,000.00000	4,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0061 718-12307	92.000	12.18000	1,120.56	4.92000	452.64	13.00000	1,196.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0062 722-12732	619.000	14.76000	9,136.44	15.62000	9,668.78	8.50000	5,261.50
LONGITUDINAL GROOVING	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>REPLACE SUBSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063 727-90308	60.000	125.78000	7,546.80	106.00000	6,360.00	106.00000	6,360.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0064 727-90309	18.000	54.67000	984.06	10.00000	180.00	10.00000	180.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0065 727-93560	(1)	2,186.84000	2,186.84	965.00000	965.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0066 801-03291	2.000	157.50000	315.00	150.00000	300.00	150.00000	300.00
CONSTRUCTION SIGN, TYPE D	EACH						
0067 801-04308	6.000	341.25000	2,047.50	325.00000	1,950.00	325.00000	1,950.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06625	17.000	141.75000	2,409.75	135.00000	2,295.00	135.00000	2,295.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069 801-06640	12.000	189.00000	2,268.00	180.00000	2,160.00	180.00000	2,160.00
CONSTRUCTION SIGN, TYPE A	EACH						
0070 801-06775	(1)	50,000.00000	50,000.00	130,000.00000	130,000.00	95,000.00000	95,000.00
MAINTAINING TRAFFIC	LS						
0071 801-07118	72.000	16.80000	1,209.60	16.00000	1,152.00	16.00000	1,152.00
BARRICADE, TYPE III-A	LFT						
0072 801-07119	44.000	16.80000	739.20	16.00000	704.00	16.00000	704.00
BARRICADE, TYPE III-B	LFT						
0073 802-05704	48.000	34.15000	1,639.20	32.52000	1,560.96	19.00000	912.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0074 802-07059	4.000	95.60000	382.40	91.05000	364.20	60.00000	240.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0075 802-09838	12.000	36.23000	434.76	34.50000	414.00	46.00000	552.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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<b>SECTION:</b> 1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076 802-91122	7.000	150.22000	1,051.54	143.07000	1,001.49	275.00000	1,925.00
SIGN, GROUND MOUNTED, RESET	EACH						
0077 805-11814	75.000	25.03000	1,877.25	23.84000	1,788.00	23.84000	1,788.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0078 807-02191	3.000	2,394.60000	7,183.80	2,280.57000	6,841.71	2,280.57000	6,841.71
HANDHOLE, LIGHTING	EACH						
0079 807-02352	983.000	23.40000	23,002.20	22.29000	21,911.07	22.29000	21,911.07
WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0080 807-03758	6.000	2,118.98000	12,713.88	2,018.08000	12,108.48	2,018.08000	12,108.48
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0081 807-03934	2.000	1,087.37000	2,174.74	1,035.59000	2,071.18	1,035.59000	2,071.18
LIGHT STRUCTURE, REMOVE	EACH						
0082 807-06592	391.000	52.50000	20,527.50	50.00000	19,550.00	50.00000	19,550.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUBSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	807-12202	6.000	756.16000	4,536.96	720.15000	4,320.90	720.15000	4,320.90
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0084	807-85740	6.000	3,791.73000	22,750.38	3,611.17000	21,667.02	3,611.17000	21,667.02
	LIGHT POLE, 40 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0085	807-86889	282.000	2.91000	820.62	2.77000	781.14	2.77000	781.14
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0086	808-10033	2,633.000	1.05000	2,764.65	1.00000	2,633.00	1.00000	2,633.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0087	808-10034	2,436.000	1.05000	2,557.80	1.00000	2,436.00	1.00000	2,436.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0088	808-12032	4,388.000	0.63000	2,764.44	0.60000	2,632.80	0.60000	2,632.80
	GROOVING FOR PAVEMENT MARKINGS	LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -42823-A

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**Project(s):** 1902807

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,859,541.89		\$1,909,662.47		\$2,095,360.07
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,859,541.89		\$1,909,662.47		\$2,095,360.07
<b>Contract Item Totals</b>			<b>\$1,859,541.89</b>		<b>\$1,909,662.47</b>		<b>\$2,095,360.07</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,859,541.89</b>		<b>\$1,909,662.47</b>		<b>2,095,360.07</b>

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 461 **Contract ID:** B -42823-A **Counties:** WHITE  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** LaPorte  
**Contract Time:** 07/15/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

**Project(s):** 1902807

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1917625 MILESTONE CONTRACTORS LP	\$1,521,850.00	100.00%
2	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$1,735,281.91	114.02%
3	35-1310611 DUNCAN ROBERTSON INC	\$1,754,278.36	115.27%
4	35-1609544 PONTEM CONTRACTORS INC	\$1,859,541.89	122.19%
5	35-1128289 BEATY CONSTRUCTION INC	\$1,909,662.47	125.48%
6	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$2,095,360.07	137.69%



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -42888-A

**Counties:** SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 2000367

**Contract Time:** 11/06/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	12,900.00000	12,900.00	50,000.00000	50,000.00	12,900.00000	12,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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**Call Order:** 471

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	80,440.00000	80,440.00	115,955.00000	115,955.00	117,500.00000	117,500.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	9,340.00000	9,340.00	23,191.00000	23,191.00	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	106.000	34.00000	3,604.00	100.00000	10,600.00	151.00000	16,006.00
PAVEMENT REMOVAL		SYS						
0012	202-51328	(1)	455,730.00000	455,730.00	400,000.00000	400,000.00	328,000.00000	328,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0013	203-02000	190.000	90.00000	17,100.00	120.00000	22,800.00	128.00000	24,320.00
EXCAVATION, COMMON		CYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE DECK REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12108	53,680.000	1.00000	53,680.00	1.00000	53,680.00	1.00000	53,680.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	2,500.00000	2,500.00	35,760.67000	35,760.67	18,000.00000	18,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	206-51235	(1)	59,840.00000	59,840.00	100,000.00000	100,000.00	48,000.00000	48,000.00
COFFERDAM		LS						
0017	207-09935	712.000	58.00000	41,296.00	60.00000	42,720.00	67.00000	47,704.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0018	211-06467	20.000	175.00000	3,500.00	325.00000	6,500.00	528.00000	10,560.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0019	214-12239	377.000	5.50000	2,073.50	10.00000	3,770.00	5.50000	2,073.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0020	301-12234	40.000	150.00000	6,000.00	350.00000	14,000.00	242.00000	9,680.00
COMPACTED AGGREGATE, NO. 53		CYS						





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**Call Order:** 471

**Project(s):** 2000367

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021 302-06464	31.000	150.00000	4,650.00	300.00000	9,300.00	565.00000	17,515.00
SUBBASE FOR PCCP	CYS						
0022 303-01180	206.000	80.00000	16,480.00	120.00000	24,720.00	110.00000	22,660.00
COMPACTED AGGREGATE, NO. 53	TON						
0023 303-07449	29.000	110.00000	3,190.00	300.00000	8,700.00	200.00000	5,800.00
COMPACTED AGGREGATE, NO. 73	TON						
0024 304-07493	113.000	170.00000	19,210.00	185.00000	20,905.00	275.00000	31,075.00
WIDENING WITH HMA, TYPE B	TON						
0025 306-08043	1,342.000	4.50000	6,039.00	17.00000	22,814.00	11.75000	15,768.50
MILLING, TRANSITION	SYS						
0026 401-000002	134.000	190.00000	25,460.00	205.00000	27,470.00	240.00000	32,160.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	115.000	188.00000	21,620.00	195.00000	22,425.00	260.00000	29,900.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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**Contract ID:** B -42888-A

**Counties:** SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 2000367

**Contract Time:** 11/06/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-000047	124.000	186.00000	23,064.00	185.00000	22,940.00	242.00000	30,008.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0029	401-10258	1,680.000	0.50000	840.00	0.60000	1,008.00	1.35000	2,268.00
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	960.000	0.70000	672.00	0.70000	672.00	2.90000	2,784.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	406-05520	1.000	950.00000	950.00	1,000.00000	1,000.00	730.00000	730.00
	ASPHALT FOR TACK COAT	TON						
0032	503-12477	60.000	455.00000	27,300.00	650.00000	39,000.00	975.00000	58,500.00
	TERMINAL JOINT, TYPE HMA	LFT						
0033	601-02241	528.000	6.00000	3,168.00	12.75000	6,732.00	6.00000	3,168.00
	GUARDRAIL, REMOVE	LFT						
0034	601-12281	250.000	22.00000	5,500.00	21.00000	5,250.00	22.00000	5,500.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 601-12292	4.000		3,500.00000	14,000.00	2,750.00000	11,000.00	3,500.00000	14,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0036 601-94689	4.000		3,200.00000	12,800.00	3,000.00000	12,000.00	3,200.00000	12,800.00
GUARDRAIL END TREATMENT, TYPE OS	EACH							
0037 602-06729	12.000		85.00000	1,020.00	20.00000	240.00	50.50000	606.00
BARRIER DELINEATOR	EACH							
0038 609-06259	157.000		290.00000	45,530.00	300.00000	47,100.00	448.00000	70,336.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0039 611-06497	1.000		325.00000	325.00	350.00000	350.00	325.00000	325.00
MAILBOX ASSEMBLY, SINGLE	EACH							
0040 615-06505	2.000		1,175.00000	2,350.00	1,600.00000	3,200.00	1,175.00000	2,350.00
MONUMENT, TYPE B	EACH							
0041 616-06405	803.000		75.00000	60,225.00	120.00000	96,360.00	150.00000	120,450.00
RIPRAP, REVETMENT	TON							



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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	616-12246	1,369.000	2.50000	3,422.50	3.00000	4,107.00	2.50000	3,422.50
GEOTEXTILE FOR RIPRAP, TYPE 1A								
0043	619-11050	(1)	23,000.00000	23,000.00	23,000.00000	23,000.00	23,000.00000	23,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1								
0044	619-12459	(1)	650.00000	650.00	650.00000	650.00	650.00000	650.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1								
0045	619-12506	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1								
0046	619-51860	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1								
0047	621-06574	64.000	100.00000	6,400.00	130.00000	8,320.00	75.00000	4,800.00
SODDING								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	628-11976	3.000	950.00000	2,850.00	600.00000	1,800.00	800.00000	2,400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0049	628-12683	12.000	3,300.00000	39,600.00	6,500.00000	78,000.00	5,000.00000	60,000.00
	FIELD OFFICE, TYPE D	MOS						
0050	702-12076	8.000	2,050.00000	16,400.00	1,500.00000	12,000.00	3,200.00000	25,600.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0051	702-51005	21.000	2,260.00000	47,460.00	1,800.00000	37,800.00	3,200.00000	67,200.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0052	702-51863	98.000	45.00000	4,410.00	100.00000	9,800.00	31.00000	3,038.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0053	703-06029	72,679.000	1.10000	79,946.90	1.30000	94,482.70	1.90000	138,090.10
	REINFORCING BARS, EPOXY COATED	LBS						
0054	703-97936	715.000	48.00000	34,320.00	65.00000	46,475.00	40.50000	28,957.50
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055 704-51002	185.900 CYS	1,670.00000	310,453.00	1,700.00000	316,030.00	2,500.00000	464,750.00
CONCRETE, C, SUPERSTRUCTURE							
0056 706-11600	37.400 CYS	1,077.00000	40,279.80	800.00000	29,920.00	1,203.00000	44,992.20
RAILING, CONCRETE TYPE FC							
0057 706-11620	4.000 EACH	2,500.00000	10,000.00	6,500.00000	26,000.00	1,600.00000	6,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC							
0058 709-51821	(1) LS	3,910.00000	3,910.00	1.00000	1.00	5,825.00000	5,825.00
SURFACE SEAL , STR. NO. 1							
0059 711-51864	36.000 EACH	95.00000	3,420.00	95.00000	3,420.00	95.00000	3,420.00
DRILLED HOLE							
0060 711-95291	(1) LS	10,750.00000	10,750.00	60,000.00000	60,000.00	19,000.00000	19,000.00
JACKING AND SUPPORTING STEEL BEAMS							
0061 711-96800	5,796.000 EACH	3.90000	22,604.40	3.90000	22,604.40	3.90000	22,604.40
STUD SHEAR CONNECTORS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	715-06566	28.000	92.00000	2,576.00	250.00000	7,000.00	98.00000	2,744.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , THERMOSETTING	LFT						
0063	718-12308	28.000	12.00000	336.00	50.00000	1,400.00	30.00000	840.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0064	722-12732	792.000	8.90000	7,048.80	9.00000	7,128.00	16.00000	12,672.00
	LONGITUDINAL GROOVING	SYS						
0065	726-92406	12.000	650.00000	7,800.00	1,600.00000	19,200.00	2,300.00000	27,600.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0066	801-03291	3.000	184.00000	552.00	183.67000	551.01	200.00000	600.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0067	801-06209	8,684.000	1.80000	15,631.20	1.78000	15,457.52	2.00000	17,368.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	801-06218	34.000	9.70000	329.80	9.67000	328.78	10.00000	340.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0069	801-06640	51.000	218.00000	11,118.00	217.49000	11,091.99	200.00000	10,200.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0070	801-06645	2.000	112.00000	224.00	110.43000	220.86	100.00000	200.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0071	801-06775	(1)	13,985.00000	13,985.00	48,217.51000	48,217.51	12,000.00000	12,000.00
	MAINTAINING TRAFFIC	LS						
0072	801-07024	2.000	7,250.00000	14,500.00	10,000.00000	20,000.00	7,250.00000	14,500.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0073	801-07118	48.000	19.00000	912.00	18.69000	897.12	20.00000	960.00
	BARRICADE, TYPE III-A	LFT						
0074	801-08508	710.000	64.75000	45,972.50	64.75000	45,972.50	109.33000	77,624.30
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						





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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0075	801-12081 (1)	20,080.00000	20,080.00	26,000.00000	26,000.00	25,000.00000	25,000.00
PORTABLE SIGNAL LS							
0076	801-12390 3,222.000	3.10000	9,988.20	3.04000	9,794.88	3.00000	9,666.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN. LFT							
0077	801-12482 3.000	8,200.00000	24,600.00	10,000.00000	30,000.00	7,500.00000	22,500.00
DRIVEWAY ASSISTANCE DEVICE EACH							
0078	801-12883 4.000	770.00000	3,080.00	769.59000	3,078.36	400.00000	1,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH							
0079	808-10049 1,324.000	4.25000	5,627.00	4.25000	5,627.00	5.00000	6,620.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT							
0080	808-10057 13.000	4.25000	55.25	4.25000	55.25	5.00000	65.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT							
0081	808-12032 958.000	6.12000	5,862.96	6.12000	5,862.96	2.50000	2,395.00
GROOVING FOR PAVEMENT MARKINGS LFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE DECK REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	808-12841	166.000	4.25000	705.50	4.25000	705.50	5.00000	830.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0083	808-75996	10.000	24.00000	240.00	25.00000	250.00	150.00000	1,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0084	808-75998	4.000	856.00000	3,424.00	100.00000	400.00	150.00000	600.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>			\$1,920,428.31		\$2,319,319.01		\$2,393,208.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,920,428.31		\$2,319,319.01		\$2,393,208.00	
<b>Contract Item Totals</b>			<b>\$1,920,428.31</b>		<b>\$2,319,319.01</b>		<b>\$2,393,208.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$1,920,428.31</b>		<b>\$2,319,319.01</b>		<b>2,393,208.00</b>	

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	23,693.44000	23,693.44				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	166,906.95000	166,906.95				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	9,779.74000	9,779.74				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	106.000	81.85000	8,676.10				
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	399,950.52000	399,950.52				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	203-02000	190.000	88.05000	16,729.50				
	EXCAVATION, COMMON	CYS						



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Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12108 53,680.000	1.00000	53,680.00				
	STORMWATER MANAGEMENT DOL BUDGET						
0015	205-12616 (1)	24,197.55000	24,197.55				
	STORMWATER MANAGEMENT LS IMPLEMENTATION						
0016	206-51235 (1)	139,354.29000	139,354.29				
	COFFERDAM LS						
0017	207-09935 712.000	81.40000	57,956.80				
	SUBGRADE TREATMENT, SYS TYPE IC						
0018	211-06467 20.000	202.20000	4,044.00				
	AGGREGATE FOR END BENT CYS BACKFILL						
0019	214-12239 377.000	8.98000	3,385.46				
	GEOTEXTILE FOR PAVEMENT, SYS TYPE 2B						
0020	301-12234 40.000	240.28000	9,611.20				
	COMPACTED AGGREGATE, CYS NO. 53						



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Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021 302-06464	31.000	290.62000	9,009.22				
SUBBASE FOR PCCP	CYS						
0022 303-01180	206.000	134.04000	27,612.24				
COMPACTED AGGREGATE, NO. 53	TON						
0023 303-07449	29.000	124.98000	3,624.42				
COMPACTED AGGREGATE, NO. 73	TON						
0024 304-07493	113.000	541.83000	61,226.79				
WIDENING WITH HMA, TYPE B	TON						
0025 306-08043	1,342.000	6.45000	8,655.90				
MILLING, TRANSITION	SYS						
0026 401-000002	134.000	206.69000	27,696.46				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	115.000	196.61000	22,610.15				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -42888-A

**Counties:** SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 2000367

**Contract Time:** 11/06/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 401-000047	124.000	186.52000	23,128.48				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0029 401-10258	1,680.000	0.60000	1,008.00				
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	960.000	0.71000	681.60				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 406-05520	1.000	1,008.23000	1,008.23				
ASPHALT FOR TACK COAT	TON						
0032 503-12477	60.000	475.12000	28,507.20				
TERMINAL JOINT, TYPE HMA	LFT						
0033 601-02241	528.000	12.85000	6,784.80				
GUARDRAIL, REMOVE	LFT						
0034 601-12281	250.000	21.17000	5,292.50				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -42888-A

**Counties:** SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 2000367

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**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 601-12292	4.000	2,772.64000	11,090.56				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0036 601-94689	4.000	3,024.70000	12,098.80				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 602-06729	12.000	12.10000	145.20				
BARRIER DELINEATOR	EACH						
0038 609-06259	157.000	500.30000	78,547.10				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 611-06497	1.000	435.56000	435.56				
MAILBOX ASSEMBLY, SINGLE	EACH						
0040 615-06505	2.000	804.51000	1,609.02				
MONUMENT, TYPE B	EACH						
0041 616-06405	803.000	221.02000	177,479.06				
RIPRAP, REVETMENT	TON						





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## Tabulation of Bids

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**Contract ID:** B -42888-A

**Counties:** SWITZERLAND

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**District(s):** Seymour

**Call Order:** 471

**Project(s):** 2000367

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**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042 616-12246	1,369.000	3.72000	5,092.68				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0043 619-11050	(1)	23,189.32000	23,189.32				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0044 619-12459	(1)	655.35000	655.35				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0045 619-12506	(1)	18,148.16000	18,148.16				
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						
0046 619-51860	(1)	5,545.27000	5,545.27				
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0047 621-06574	64.000	85.78000	5,489.92				
SODDING	SYS						



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**Contract ID:** B -42888-A

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**District(s):** Seymour

**Call Order:** 471

**Project(s):** 2000367

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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048 628-11976	3.000	1,052.02000	3,156.06				
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-12683	12.000	2,652.50000	31,830.00				
FIELD OFFICE, TYPE D	MOS						
0050 702-12076	8.000	2,699.15000	21,593.20				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0051 702-51005	21.000	2,729.23000	57,313.83				
CONCRETE, A, SUBSTRUCTURE	CYS						
0052 702-51863	98.000	22.47000	2,202.06				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0053 703-06029	72,679.000	1.81000	131,548.99				
REINFORCING BARS, EPOXY COATED	LBS						
0054 703-97936	715.000	82.78000	59,187.70				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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September 02, 2025

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**Contract ID:** B -42888-A

**Counties:** SWITZERLAND

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**District(s):** Seymour

**Call Order:** 471

**Project(s):** 2000367

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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055 704-51002	185.900	2,583.10000	480,198.29				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0056 706-11600	37.400	1,140.83000	42,667.04				
RAILING, CONCRETE TYPE FC	CYS						
0057 706-11620	4.000	2,614.73000	10,458.92				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0058 709-51821	(1)	17.54000	17.54				
SURFACE SEAL , STR. NO. 1	LS						
0059 711-51864	36.000	95.78000	3,448.08				
DRILLED HOLE	EACH						
0060 711-95291	(1)	14,258.51000	14,258.51				
JACKING AND SUPPORTING STEEL BEAMS	LS						
0061 711-96800	5,796.000	4.38000	25,386.48				
STUD SHEAR CONNECTORS	EACH						



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September 02, 2025

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**Contract ID:** B -42888-A

**Counties:** SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 2000367

**Contract Time:** 11/06/26 COMPLETION DATE

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**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062 715-06566	28.000	337.54000	9,451.12				
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , THERMOSETTING							
0063 718-12308	28.000	65.62000	1,837.36				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B							
0064 722-12732	792.000	12.00000	9,504.00				
LONGITUDINAL GROOVING							
0065 726-92406	12.000	2,737.17000	32,846.04				
BEARING ASSEMBLY, ELASTOMERIC							
0066 801-03291	3.000	201.65000	604.95				
CONSTRUCTION SIGN, TYPE D							
0067 801-06209	8,684.000	2.02000	17,541.68				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.							



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**Contract ID:** B -42888-A

**Counties:** SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 2000367

**Contract Time:** 11/06/26 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068 801-06218	34.000	10.08000	342.72				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0069 801-06640	51.000	201.65000	10,284.15				
CONSTRUCTION SIGN, TYPE A	EACH						
0070 801-06645	2.000	100.83000	201.66				
CONSTRUCTION SIGN, TYPE B	EACH						
0071 801-06775	(1)	12,202.66000	12,202.66				
MAINTAINING TRAFFIC	LS						
0072 801-07024	2.000	5,041.16000	10,082.32				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0073 801-07118	48.000	20.16000	967.68				
BARRICADE, TYPE III-A	LFT						
0074 801-08508	710.000	69.34000	49,231.40				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -42888-A

**Counties:** SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 2000367

**Contract Time:** 11/06/26 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075 801-12081	(1)	25,205.78000	25,205.78				
PORTABLE SIGNAL	LS						
0076 801-12390	3,222.000	3.02000	9,730.44				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0077 801-12482	3.000	2,520.58000	7,561.74				
DRIVEWAY ASSISTANCE DEVICE	EACH						
0078 801-12883	4.000	403.29000	1,613.16				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0079 808-10049	1,324.000	5.04000	6,672.96				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0080 808-10057	13.000	5.04000	65.52				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0081 808-12032	958.000	2.52000	2,414.16				
GROOVING FOR PAVEMENT MARKINGS	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -42888-A

**Counties:** SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 471

**Project(s):** 2000367

**Contract Time:** 11/06/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0082	808-12841	166.000	5.04000	836.64			
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT					
0083	808-75996	10.000	17.61000	176.10			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
0084	808-75998	4.000	252.06000	1,008.24			
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
<b>Section Totals:</b>			\$2,577,993.72				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,577,993.72				
<b>Contract Item Totals</b>			<b>\$2,577,993.72</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$2,577,993.72</b>				

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 471 **Contract ID:** B -42888-A **Counties:** SWITZERLAND  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Seymour  
**Contract Time:** 11/06/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT

**Project(s):** 2000367

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-0844079 PAUL H ROHE COMPANY INC	\$1,920,428.31	100.00%
2	35-1128289 BEATY CONSTRUCTION INC	\$2,319,319.01	120.77%
3	35-1917625 MILESTONE CONTRACTORS LP	\$2,393,208.00	124.62%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$2,577,993.72	134.24%





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 6

**Contract ID:** B -43317-A

**Counties:** JENNINGS, SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 2000128, 2001990

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	100.00000	100.00	2,000.00000	2,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	27,500.00000	27,500.00	49,740.00000	49,740.00		
MOBILIZATION AND DEMOBILIZATION	LS						



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## Tabulation of Bids

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**Contract ID:** B -43317-A

**Counties:** JENNINGS, SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 2000128, 2001990

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	306-08043	400.000	1.75000	700.00	1.75000	700.00		
	MILLING, TRANSITION	SYS						
0009	401-000001	34.000	225.00000	7,650.00	225.00000	7,650.00		
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0010	401-10258	100.000	1.00000	100.00	1.00000	100.00		
	JOINT ADHESIVE, SURFACE	LFT						
0011	406-05521	400.000	0.50000	200.00	0.50000	200.00		
	ASPHALT FOR TACK COAT	SYS						
0012	507-07482	100.000	5.00000	500.00	10.00000	1,000.00		
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0013	602-06729	40.000	25.00000	1,000.00	50.00000	2,000.00		
	BARRIER DELINEATOR	EACH						
0014	628-11976	2.000	100.00000	200.00	1.00000	2.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0015	628-12683	12.000	100.00000	1,200.00	1,000.00000	12,000.00		
	FIELD OFFICE, TYPE D	MOS						



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**Contract ID:** B -43317-A

**Counties:** JENNINGS, SWITZERLAND

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**District(s):** Seymour

**Call Order:** 481

**Project(s):** 2000128, 2001990

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**Min:**

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016 709-51821	(1)	7,305.00000	7,305.00	10,900.00000	10,900.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0017 709-51821	(1)	4,225.00000	4,225.00	6,100.00000	6,100.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0018 722-51852	228.000	2.50000	570.00	5.00000	1,140.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0019 738-12855	2,379.000	56.87000	135,293.73	45.10000	107,292.90		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0020 801-06209	10,160.000	2.36000	23,977.60	2.36000	23,977.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0021 801-06218	24.000	7.68000	184.32	7.68000	184.32		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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**Contract ID:** B -43317-A

**Counties:** JENNINGS, SWITZERLAND

**Letting Date:** July 09, 2025

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**Call Order:** 481

**Project(s):** 2000128, 2001990

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**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-06577	36.000	7.68000	276.48	7.68000	276.48		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0023	801-06640	40.000	269.53000	10,781.20	269.53000	10,781.20		
	CONSTRUCTION SIGN, TYPE A	EACH						
0024	801-06775	(1)	37,182.19000	37,182.19	48,700.00000	48,700.00		
	MAINTAINING TRAFFIC	LS						
0025	801-07118	80.000	18.36000	1,468.80	18.36000	1,468.80		
	BARRICADE, TYPE III-A	LFT						
0026	801-11642	6.000	934.54000	5,607.24	2,000.00000	12,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0027	801-12081	(1)	9,273.54000	9,273.54	5,000.00000	5,000.00		
	PORTABLE SIGNAL	LS						
0028	801-12482	2.000	1,856.85000	3,713.70	1,500.00000	3,000.00		
	DRIVEWAY ASSISTANCE DEVICE	EACH						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -43317-A

**Counties:** JENNINGS, SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 2000128, 2001990

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 808-01226	2.000 EACH	1,000.00000	2,000.00	1,801.70000	3,603.40		
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL							
0030 808-10049	1,450.000 LFT	2.95000	4,277.50	2.95000	4,277.50		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.							
0031 808-10057	1,450.000 LFT	2.95000	4,277.50	2.95000	4,277.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
0032 808-75996	2.000 EACH	50.00000	100.00	50.00000	100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0033 738-12856	160.000 SYS	56.87000	9,099.20	45.10000	7,216.00		
POLYMER OVERLAY, OTHER CONCRETE SURFACE							
0034 738-12917	1,214.000 SYS	5.83000	7,077.62	10.59000	12,856.26		
BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 6 of 6

**Contract ID:** B -43317-A

**Counties:** JENNINGS, SWITZERLAND

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 481

**Project(s):** 2000128, 2001990

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$305,845.62		\$338,548.96		
Life Cycle Costs:							
Section Total with LCC:			\$305,845.62		\$338,548.96		
Contract Item Totals			\$305,845.62		\$338,548.96		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$305,845.62		\$338,548.96		

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 481 **Contract ID:** B -43317-A **Counties:** JENNINGS, SWITZERLAND

**Letting Date:** July 09, 2025 10:00 AM **District(s):** Seymour **Contract Time:** 07/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY **Project(s):** 2000128, 2001990

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	61-1609668 ENNEKING PRESSURE CLEANING INC	\$305,845.62	100.00%
2	38-1164400 RAM CONSTRUCTION SRVCS OF MICHIGAN INC	\$338,548.96	110.69%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 52

**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 2100733, 2100741, 2100742, 2100827, 2100839, 2101073

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	150,000.00000	150,000.00	34,000.00000	34,000.00	45,750.00000	45,750.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0006	109-08463 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

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## Tabulation of Bids

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**Contract ID:** B -43733-A

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	481,400.00000	481,400.00	357,727.35000	357,727.35	375,000.00000	375,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	98,961.79000	98,961.79	87,600.00000	87,600.00	75,000.00000	75,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	739.000	40.00000	29,560.00	100.00000	73,900.00	45.00000	33,255.00
PAVEMENT REMOVAL		SYS						
0012	202-02277	58.000	40.00000	2,320.00	60.00000	3,480.00	21.52000	1,248.16
GUTTER LIP, REMOVE		LFT						
0013	202-02772	4.000	100.00000	400.00	300.00000	1,200.00	135.00000	540.00
CASTING, REMOVE		EACH						
0014	202-51328	(1)	240,000.00000	240,000.00	70,000.00000	70,000.00	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2		LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

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**District(s):** Seymour

**Call Order:** 491

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 202-51328 (1)	LS	480,000.00000	480,000.00	150,000.00000	150,000.00	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3							
0016 202-96133 20.000	LFT	668.00000	13,360.00	100.00000	2,000.00	27.50000	550.00
PIPE, REMOVE							
0017 203-02000 1,356.000	CYS	120.00000	162,720.00	140.00000	189,840.00	42.50000	57,630.00
EXCAVATION, COMMON							
0018 203-02070 57.000	CYS	69.00000	3,933.00	40.00000	2,280.00	25.00000	1,425.00
BORROW							
0019 203-08607 517.000	LFT	15.00000	7,755.00	7.00000	3,619.00	6.50000	3,360.50
LINEAR GRADING							
0020 205-11626 4.000	EACH	5,350.00000	21,400.00	13,500.00000	54,000.00	8,500.00000	34,000.00
PUMP AROUND							
0021 205-12108 123,240.000	DOL	1.00000	123,240.00	1.00000	123,240.00	1.00000	123,240.00
STORMWATER MANAGEMENT BUDGET							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 491

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12616	(1)	60,000.00000	60,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	5,200.00000	5,200.00	3,500.00000	3,500.00	1,900.00000	1,900.00
	SWQCP PREPARATION	LS						
0024	206-51235	(1)	20,000.00000	20,000.00	450,000.00000	450,000.00	300,000.00000	300,000.00
	COFFERDAM	LS						
0025	207-08264	89.000	60.00000	5,340.00	20.00000	1,780.00	48.50000	4,316.50
	SUBGRADE TREATMENT, TYPE II	SYS						
0026	207-09935	2,129.000	60.00000	127,740.00	70.00000	149,030.00	65.00000	138,385.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0027	211-06467	38.000	150.00000	5,700.00	140.00000	5,320.00	200.00000	7,600.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0028	211-09265	84.000	36.00000	3,024.00	120.00000	10,080.00	163.50000	13,734.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	211-09268	95.000	307.00000	29,165.00	250.00000	23,750.00	232.50000	22,087.50
	STRUCTURE BACKFILL, TYPE 5	CYS						
0030	214-11796	602.000	2.50000	1,505.00	3.00000	1,806.00	2.50000	1,505.00
	GEOGRID, TYPE IB	SYS						
0031	214-12238	270.000	9.00000	2,430.00	3.00000	810.00	5.50000	1,485.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0032	214-12239	1,811.000	5.00000	9,055.00	3.00000	5,433.00	5.25000	9,507.75
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0033	301-12233	100.000	145.00000	14,500.00	100.00000	10,000.00	150.00000	15,000.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0034	301-12234	69.000	150.00000	10,350.00	80.00000	5,520.00	190.00000	13,110.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0035	302-06464	230.000	250.00000	57,500.00	200.00000	46,000.00	155.00000	35,650.00
	SUBBASE FOR PCCP	CYS						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 2100733, 2100741, 2100742, 2100827, 2100839, 2101073

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**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	303-01180	860.000	50.00000	43,000.00	40.00000	34,400.00	70.00000	60,200.00
	COMPACTED AGGREGATE, NO. 53	TON						
0037	304-07493	24.000	580.00000	13,920.00	330.00000	7,920.00	380.00000	9,120.00
	WIDENING WITH HMA, TYPE B	TON						
0038	306-08034	334.000	20.00000	6,680.00	13.00000	4,342.00	15.00000	5,010.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	306-08043	5,251.000	10.00000	52,510.00	6.00000	31,506.00	1.35000	7,088.85
	MILLING, TRANSITION	SYS						
0040	401-000002	216.000	380.00000	82,080.00	200.00000	43,200.00	247.00000	53,352.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0041	401-000005	381.000	262.00000	99,822.00	155.00000	59,055.00	195.00000	74,295.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0042	401-000038	110.000	335.00000	36,850.00	236.00000	25,960.00	277.00000	30,470.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43733-A

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**Letting Date:** July 09, 2025

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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 401-000041	85.000	427.00000	36,295.00	220.00000	18,700.00	316.00000	26,860.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON					
0044 401-000047	580.000	243.00000	140,940.00	126.00000	73,080.00	179.00000	103,820.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON					
0045 401-10258	5,599.000	0.10000	559.90	5.00000	27,995.00	0.75000	4,199.25
JOINT ADHESIVE, SURFACE		LFT					
0046 401-10259	1,124.000	0.10000	112.40	15.00000	16,860.00	5.20000	5,844.80
JOINT ADHESIVE, INTERMEDIATE		LFT					
0047 406-05521	9,060.000	0.10000	906.00	0.50000	4,530.00	0.25000	2,265.00
ASPHALT FOR TACK COAT		SYS					
0048 503-12477	176.000	225.00000	39,600.00	700.00000	123,200.00	400.00000	70,400.00
TERMINAL JOINT, TYPE HMA		LFT					
0049 601-01522	1.000	2,825.00000	2,825.00	2,450.00000	2,450.00	2,825.00000	2,825.00
GUARDRAIL TRANSITION, TYPE TGB		EACH					



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43733-A

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	601-01846	1.000	2,750.00000	2,750.00	2,500.00000	2,500.00	2,750.00000	2,750.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3		EACH						
0051	601-02241	2,095.000	4.00000	8,380.00	9.50000	19,902.50	9.50000	19,902.50
GUARDRAIL, REMOVE		LFT						
0052	601-12281	1,019.000	20.00000	20,380.00	20.00000	20,380.00	20.00000	20,380.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0053	601-12289	5.000	950.00000	4,750.00	800.00000	4,000.00	950.00000	4,750.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0054	601-12292	11.000	3,300.00000	36,300.00	2,700.00000	29,700.00	3,300.00000	36,300.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0055	601-94689	6.000	2,975.00000	17,850.00	2,900.00000	17,400.00	2,975.00000	17,850.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0056	601-99105	32.000	21.00000	672.00	21.00000	672.00	21.00000	672.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1 BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057 601-99106	4.000	65.00000	260.00	36.00000	144.00	65.00000	260.00
GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING		LFT					
0058 602-06729	30.000	10.00000	300.00	35.00000	1,050.00	25.00000	750.00
BARRIER DELINEATOR		EACH					
0059 606-12400	1,611.000	3.75000	6,041.25	1.81000	2,915.91	3.00000	4,833.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT					
0060 609-06257	122.000	150.00000	18,300.00	225.00000	27,450.00	230.00000	28,060.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS					
0061 609-06259	849.000	175.00000	148,575.00	225.00000	191,025.00	285.00000	241,965.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS					
0062 610-07488	5.000	1,271.00000	6,355.00	330.00000	1,650.00	650.00000	3,250.00
HMA FOR APPROACHES, TYPE C		TON					
0063 616-02281	91.000	450.00000	40,950.00	400.00000	36,400.00	400.00000	36,400.00
GROUT FOR RIPRAP		CYS					





# Indiana Department of Transportation

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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064 616-05688	2,236.000	85.00000	190,060.00	100.00000	223,600.00	115.00000	257,140.00
RIPRAP, CLASS 1	TON						
0065 616-05689	1,966.000	90.00000	176,940.00	100.00000	196,600.00	105.00000	206,430.00
RIPRAP, CLASS 2	TON						
0066 616-06405	435.000	75.00000	32,625.00	65.00000	28,275.00	70.00000	30,450.00
RIPRAP, REVETMENT	TON						
0067 616-06451	80.000	90.00000	7,200.00	70.00000	5,600.00	80.00000	6,400.00
RIPRAP, UNIFORM	TON						
0068 616-12246	2,422.000	5.00000	12,110.00	2.50000	6,055.00	5.00000	12,110.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0069 616-12249	1,660.000	5.00000	8,300.00	4.00000	6,640.00	6.50000	10,790.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0070 619-12459	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	619-12507	(1)	200,000.00000	200,000.00	165,000.00000	165,000.00	165,000.00000	165,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1								
0072	621-01004	3.000	975.00000	2,925.00	975.00000	2,925.00	975.00000	2,925.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0073	621-02770	65.000	8.30000	539.50	8.30000	539.50	8.30000	539.50
EROSION CONTROL BLANKET								
0074	621-06559	1,004.000	5.31000	5,331.24	5.31000	5,331.24	5.31000	5,331.24
MULCHED SEEDING, TYPE R								
0075	621-06565	1.000	4,268.00000	4,268.00	4,268.00000	4,268.00	4,268.00000	4,268.00
MULCHING MATERIAL								
0076	621-06574	522.000	9.98000	5,209.56	9.98000	5,209.56	15.00000	7,830.00
SODDING								
0077	621-06737	4.000	297.00000	1,188.00	297.00000	1,188.00	297.00000	1,188.00
SEED MIXTURE, EMERGENT WETLAND								



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0078	621-12612	8.000	201.00000	1,608.00	201.00000	1,608.00	201.00000	1,608.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0079	621-52448	8.000	84.00000	672.00	84.00000	672.00	84.00000	672.00
	SIGN, 'DO NOT SPRAY'	EACH						
0080	624-92647	1.000	2,192.00000	2,192.00	2,192.00000	2,192.00	2,192.00000	2,192.00
	HERBICIDE TREATMENT	ACRE						
0081	628-11976	4.000	500.00000	2,000.00	900.00000	3,600.00	750.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0082	628-12683	18.000	3,500.00000	63,000.00	2,700.00000	48,600.00	3,100.00000	55,800.00
	FIELD OFFICE, TYPE D	MOS						
0083	702-04325	(1)	7,500.00000	7,500.00	40,000.00000	40,000.00	25,000.00000	25,000.00
	TEMPORARY SHORING	LS						
0084	702-51005	2.000	6,000.00000	12,000.00	11,000.00000	22,000.00	7,500.00000	15,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0085	702-51863	2,464.000	12.00000	29,568.00	6.00000	14,784.00	23.00000	56,672.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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<b>SECTION: 1 BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086 703-06029	80,626.000	2.00000	161,252.00	1.75000	141,095.50	2.15000	173,345.90
REINFORCING BARS, EPOXY COATED	LBS						
0087 703-08247	366.000	34.00000	12,444.00	34.00000	12,444.00	90.00000	32,940.00
EMBEDDED GALVANIC ANODE	EACH						
0088 703-97936	399.000	25.00000	9,975.00	40.00000	15,960.00	40.00000	15,960.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0089 704-51002	78.200	1,200.00000	93,840.00	2,700.00000	211,140.00	2,300.00000	179,860.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0090 706-11600	79.700	875.00000	69,737.50	875.00000	69,737.50	1,800.00000	143,460.00
RAILING, CONCRETE TYPE FC	CYS						
0091 706-11620	8.000	2,500.00000	20,000.00	2,500.00000	20,000.00	3,500.00000	28,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0092 708-51813	1,230.000	88.00000	108,240.00	88.00000	108,240.00	88.00000	108,240.00
PNEUMATICALLY PLACED MORTAR	SFT						



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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093 708-51814	1,230.000	12.00000	14,760.00	12.00000	14,760.00	12.00000	14,760.00
WELDED STEEL WIRE REINFORCEMENT	SFT						
0094 709-04647	(1)	32,160.00000	32,160.00	48.00000	48.00	32,160.00000	32,160.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0095 709-51821	(1)	10,000.00000	10,000.00	7,657.00000	7,657.00	7,657.00000	7,657.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0096 709-51821	(1)	6,500.00000	6,500.00	4,983.00000	4,983.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0097 709-51821	(1)	6,500.00000	6,500.00	3,807.00000	3,807.00	10,000.00000	10,000.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0098 710-09158	70.000	32.00000	2,240.00	32.00000	2,240.00	32.00000	2,240.00
PATCHING CONCRETE STRUCTURES	SFT						
0099 711-96800	160.000	20.00000	3,200.00	20.00000	3,200.00	20.00000	3,200.00
STUD SHEAR CONNECTORS	EACH						



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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	713-04331	(1)	12,500.00000	12,500.00	250,000.00000	250,000.00	350,000.00000	350,000.00
	TEMPORARY CAUSEWAY	LS						
0101	714-000086	1,664.000	6.00000	9,984.00	6.00000	9,984.00	7.50000	12,480.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0102	714-11177	52.000	1,300.00000	67,600.00	1,500.00000	78,000.00	2,450.00000	127,400.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT	LFT						
0103	714-11198	54.000	700.00000	37,800.00	940.00000	50,760.00	1,300.00000	70,200.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0104	718-12307	169.000	12.00000	2,028.00	2.25000	380.25	4.50000	760.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0105	718-12308	120.000	10.00000	1,200.00	4.00000	480.00	6.50000	780.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0106	720-44296	4.000	500.00000	2,000.00	1,200.00000	4,800.00	700.00000	2,800.00
	INLET, CAP	EACH						



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						<b>LCC:</b>	
0107	722-01066	5,196.000	75.00000 389,700.00	73.00000	379,308.00	75.00000	389,700.00
	HYDRODEMOLITION	SYS					
0108	722-12380	104,743.000	1.00000 104,743.00	1.00000	104,743.00	1.00000	104,743.00
	BRIDGE DECK OVERLAY	DOL					
	BUDGET						
0109	722-12463	568.000	30.00000 17,040.00	6.65000	3,777.20	12.00000	6,816.00
	BRIDGE DECK, REMOVE	SYS					
	CONCRETE OVERLAY						
0110	722-12464	2,351.000	30.00000 70,530.00	6.50000	15,281.50	12.00000	28,212.00
	BRIDGE DECK, REMOVE	SYS					
	CONCRETE SURFACE						
0111	722-12732	6,238.000	5.00000 31,190.00	4.00000	24,952.00	4.00000	24,952.00
	LONGITUDINAL GROOVING	SYS					
0112	722-51401	1,937.000	20.00000 38,740.00	163.43000	316,563.91	60.00000	116,220.00
	BRIDGE DECK PATCHING,	SFT					
	FULL DEPTH						
0113	722-51874	248.000	150.00000 37,200.00	350.00000	86,800.00	55.00000	13,640.00
	OVERLAY DAM	SFT					



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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	724-12773	51.000	100.00000	5,100.00	80.00000	4,080.00	215.00000	10,965.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0115	724-12774	66.000	400.00000	26,400.00	350.00000	23,100.00	915.00000	60,390.00
	BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0116	724-12779	49.000	100.00000	4,900.00	130.00000	6,370.00	220.00000	10,780.00
	BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0117	727-90308	9.000	105.00000	945.00	105.00000	945.00	105.00000	945.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0118	727-90309	1.000	52.00000	52.00	52.00000	52.00	52.00000	52.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0119	727-93560	(1)	965.00000	965.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	LS						





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0120	738-12917	2,277.000	3.00000	6,831.00	7.40000	16,849.80	9.29000	21,153.33
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM	SYS						
0121	801-03291	1.000	279.00000	279.00	234.00000	234.00	279.00000	279.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0122	801-04308	17.000	309.00000	5,253.00	431.00000	7,327.00	309.00000	5,253.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0123	801-06209	38,254.000	1.25000	47,817.50	1.91000	73,065.14	1.98000	75,742.92
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0124	801-06218	168.000	11.02000	1,851.36	10.70000	1,797.60	11.02000	1,851.36
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0125	801-06469	6,996.000	1.75000	12,243.00	3.57000	24,975.72	2.44000	17,070.24
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						



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0126	801-06625	139.000	220.00000	30,580.00	197.00000	27,383.00	179.00000	24,881.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0127	801-06640	132.000	237.00000	31,284.00	270.00000	35,640.00	237.00000	31,284.00
CONSTRUCTION SIGN, TYPE A		EACH						
0128	801-06645	34.000	114.00000	3,876.00	82.00000	2,788.00	114.00000	3,876.00
CONSTRUCTION SIGN, TYPE B		EACH						
0129	801-06710	50.000	19.00000	950.00	33.00000	1,650.00	19.00000	950.00
FLASHING ARROW SIGN		DAY						
0130	801-06775	(1)	690,069.00000	690,069.00	72,855.00000	72,855.00	257,500.00000	257,500.00
MAINTAINING TRAFFIC		LS						
0131	801-07023	8.000	3,000.00000	24,000.00	7,100.00000	56,800.00	5,000.00000	40,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0132	801-07024	1.000	2,500.00000	2,500.00	9,850.00000	9,850.00	6,000.00000	6,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						



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0133	801-07118	152.000	25.00000	3,800.00	16.00000	2,432.00	16.09000	2,445.68
	BARRICADE, TYPE III-A	LFT						
0134	801-07119	312.000	25.00000	7,800.00	19.00000	5,928.00	16.09000	5,020.08
	BARRICADE, TYPE III-B	LFT						
0135	801-08403	710.000	25.00000	17,750.00	50.00000	35,500.00	100.00000	71,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 4	LFT						
0136	801-08508	3,340.000	20.00000	66,800.00	70.00000	233,800.00	80.00000	267,200.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0137	801-11642	4.000	6,571.00000	26,284.00	8,984.00000	35,936.00	6,571.00000	26,284.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0138	801-12031	360.000	10.00000	3,600.00	100.00000	36,000.00	20.00000	7,200.00
	TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0139	801-12042	410.000	150.00000	61,500.00	126.00000	51,660.00	373.91000	153,303.10
	TRUCK MOUNTED ATTENUATOR	DAY						



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0140	801-12081	(1)	50,000.00000	50,000.00	102,250.00000	102,250.00	150,000.00000	150,000.00
	PORTABLE SIGNAL	LS						
0141	801-12482	5.000	3,646.00000	18,230.00	3,646.00000	18,230.00	5,500.00000	27,500.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0142	801-12883	6.000	918.00000	5,508.00	352.00000	2,112.00	918.00000	5,508.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0143	802-04893	1.000	300.00000	300.00	280.00000	280.00	300.00000	300.00
	REFERENCE POST	EACH						
0144	802-05701	42.000	26.00000	1,092.00	40.00000	1,680.00	26.00000	1,092.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0145	802-09838	12.000	26.00000	312.00	95.00000	1,140.00	26.00000	312.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0146	802-91122	1.000	500.00000	500.00	863.86000	863.86	500.00000	500.00
	SIGN, GROUND MOUNTED, RESET	EACH						



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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 2100733, 2100741, 2100742, 2100827, 2100839, 2101073

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0147 808-06713	928.000	0.52000	482.56	0.52000	482.56	0.52000	482.56
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0148 808-06714	928.000	0.39000	361.92	0.39000	361.92	0.39000	361.92
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0149 808-06716	11,257.000	0.79000	8,893.03	0.79000	8,893.03	0.79000	8,893.03
LINE, REMOVE	LFT						
0150 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0151 808-10049	11,115.000	1.37000	15,227.55	1.37000	15,227.55	1.37000	15,227.55
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0152 808-10057	590.000	1.37000	808.30	1.37000	808.30	1.37000	808.30
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0153 808-12032	11,465.000	0.81000	9,286.65	0.81000	9,286.65	0.81000	9,286.65
GROOVING FOR PAVEMENT MARKINGS	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0154	808-12764	70.000	0.69000	48.30	0.69000	48.30	0.69000	48.30
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0155	808-12841	1,737.000	1.77000	3,074.49	1.77000	3,074.49	1.77000	3,074.49
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0156	808-75007	560.000	0.52000	291.20	0.52000	291.20	0.52000	291.20
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0157	808-75996	60.000	2.00000	120.00	25.00000	1,500.00	30.00000	1,800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0158	808-75998	44.000	25.00000	1,100.00	34.84000	1,532.96	34.84000	1,532.96
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0161	202-12542	1.000	5,000.00000	5,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
	DEBRIS REMOVAL	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 Totals:			\$6,383,935.00		\$6,428,185.00		\$6,762,940.62
Life Cycle Costs:							
Section Total with LCC:			\$6,383,935.00		\$6,428,185.00		\$6,762,940.62



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1	<b>LCC:</b>		
0159 722-51842	5,247.000			145.00000	760,815.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
<b>Section Totals:</b>					\$760,815.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$760,815.00		





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0160 722-01061	5,247.000	95.00000	498,465.00			140.00000	734,580.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>			\$498,465.00				\$734,580.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$498,465.00				\$734,580.00
<b>Contract Item Totals</b>			<b>\$6,882,400.00</b>		<b>\$7,189,000.00</b>		<b>\$7,497,520.62</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$6,882,400.00</b>		<b>\$7,189,000.00</b>		<b>7,497,520.62</b>

( ) indicates item is bid as Lump Sum



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	54,110.00000	54,110.00	75,000.00000	75,000.00	140,000.00000	140,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08463	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						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	380,000.00000	380,000.00	420,000.00000	420,000.00	534,378.00000	534,378.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	44,560.00000	44,560.00	100,000.00000	100,000.00	200,000.00000	200,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	739.000	34.00000	25,126.00	90.00000	66,510.00	93.00000	68,727.00
PAVEMENT REMOVAL		SYS						
0012	202-02277	58.000	19.00000	1,102.00	20.00000	1,160.00	49.25000	2,856.50
GUTTER LIP, REMOVE		LFT						
0013	202-02772	4.000	323.00000	1,292.00	350.00000	1,400.00	284.25000	1,137.00
CASTING, REMOVE		EACH						
0014	202-51328	(1)	77,940.00000	77,940.00	80,000.00000	80,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2		LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 202-51328	(1)	74,970.00000	74,970.00	150,000.00000	150,000.00	325,000.00000	325,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0016 202-96133	20.000	75.00000	1,500.00	20.00000	400.00	41.50000	830.00
PIPE, REMOVE	LFT						
0017 203-02000	1,356.000	61.00000	82,716.00	61.00000	82,716.00	71.00000	96,276.00
EXCAVATION, COMMON	CYS						
0018 203-02070	57.000	63.00000	3,591.00	20.00000	1,140.00	1.20000	68.40
BORROW	CYS						
0019 203-08607	517.000	8.40000	4,342.80	7.00000	3,619.00	22.50000	11,632.50
LINEAR GRADING	LFT						
0020 205-11626	4.000	15,250.00000	61,000.00	18,000.00000	72,000.00	40,000.00000	160,000.00
PUMP AROUND	EACH						
0021 205-12108	123,240.000	1.00000	123,240.00	1.00000	123,240.00	1.00000	123,240.00
STORMWATER MANAGEMENT BUDGET	DOL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022 205-12616	(1)	51,980.00000	51,980.00	61,000.00000	61,000.00	28,422.93000	28,422.93
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	7,711.00000	7,711.00	1,900.00000	1,900.00	1,900.00000	1,900.00
SWQCP PREPARATION	LS						
0024 206-51235	(1)	381,130.00000	381,130.00	500,000.00000	500,000.00	991,300.00000	991,300.00
COFFERDAM	LS						
0025 207-08264	89.000	49.00000	4,361.00	58.00000	5,162.00	100.00000	8,900.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	2,129.000	52.00000	110,708.00	47.00000	100,063.00	46.75000	99,530.75
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 211-06467	38.000	124.00000	4,712.00	90.00000	3,420.00	184.00000	6,992.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0028 211-09265	84.000	127.00000	10,668.00	50.00000	4,200.00	293.75000	24,675.00
STRUCTURE BACKFILL, TYPE 2	CYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 211-09268	95.000	306.00000	29,070.00	188.00000	17,860.00	261.50000	24,842.50
STRUCTURE BACKFILL, TYPE 5	CYS						
0030 214-11796	602.000	5.90000	3,551.80	8.00000	4,816.00	6.30000	3,792.60
GEOGRID, TYPE IB	SYS						
0031 214-12238	270.000	9.10000	2,457.00	5.00000	1,350.00	9.30000	2,511.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0032 214-12239	1,811.000	6.90000	12,495.90	5.00000	9,055.00	6.30000	11,409.30
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0033 301-12233	100.000	92.00000	9,200.00	240.00000	24,000.00	91.25000	9,125.00
COMPACTED AGGREGATE, NO. 8	CYS						
0034 301-12234	69.000	90.00000	6,210.00	270.00000	18,630.00	105.75000	7,296.75
COMPACTED AGGREGATE, NO. 53	CYS						
0035 302-06464	230.000	125.00000	28,750.00	210.00000	48,300.00	202.25000	46,517.50
SUBBASE FOR PCCP	CYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036 303-01180	860.000	57.00000	49,020.00	73.00000	62,780.00	64.00000	55,040.00
COMPACTED AGGREGATE, NO. 53	TON						
0037 304-07493	24.000	453.00000	10,872.00	250.00000	6,000.00	380.00000	9,120.00
WIDENING WITH HMA, TYPE B	TON						
0038 306-08034	334.000	18.00000	6,012.00	8.50000	2,839.00	20.50000	6,847.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 306-08043	5,251.000	5.10000	26,780.10	6.00000	31,506.00	14.70000	77,189.70
MILLING, TRANSITION	SYS						
0040 401-000002	216.000	254.00000	54,864.00	200.00000	43,200.00	247.00000	53,352.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0041 401-000005	381.000	200.00000	76,200.00	200.00000	76,200.00	195.00000	74,295.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0042 401-000038	110.000	285.00000	31,350.00	200.00000	22,000.00	277.00000	30,470.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 401-000041	85.000	325.00000	27,625.00	200.00000	17,000.00	316.00000	26,860.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm							
0044 401-000047	580.000	184.00000	106,720.00	200.00000	116,000.00	179.00000	103,820.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm							
0045 401-10258	5,599.000	0.75000	4,199.25	1.25000	6,998.75	0.75000	4,199.25
JOINT ADHESIVE, SURFACE							
0046 401-10259	1,124.000	5.40000	6,069.60	1.25000	1,405.00	5.20000	5,844.80
JOINT ADHESIVE, INTERMEDIATE							
0047 406-05521	9,060.000	0.25000	2,265.00	0.50000	4,530.00	0.25000	2,265.00
ASPHALT FOR TACK COAT							
0048 503-12477	176.000	532.00000	93,632.00	500.00000	88,000.00	380.75000	67,012.00
TERMINAL JOINT, TYPE HMA							
0049 601-01522	1.000	2,905.00000	2,905.00	2,450.00000	2,450.00	2,825.00000	2,825.00
GUARDRAIL TRANSITION, TYPE TGB							





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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050 601-01846	1.000	2,827.00000	2,827.00	2,500.00000	2,500.00	2,750.00000	2,750.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3		EACH					
0051 601-02241	2,095.000	4.10000	8,589.50	9.50000	19,902.50	4.00000	8,380.00
GUARDRAIL, REMOVE		LFT					
0052 601-12281	1,019.000	21.00000	21,399.00	20.00000	20,380.00	20.00000	20,380.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT					
0053 601-12289	5.000	977.00000	4,885.00	800.00000	4,000.00	950.00000	4,750.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH					
0054 601-12292	11.000	3,393.00000	37,323.00	2,700.00000	29,700.00	3,300.00000	36,300.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH					
0055 601-94689	6.000	3,059.00000	18,354.00	2,900.00000	17,400.00	2,975.00000	17,850.00
GUARDRAIL END TREATMENT, TYPE OS		EACH					
0056 601-99105	32.000	22.00000	704.00	21.00000	672.00	21.00000	672.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT					



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**Project(s):** 2100733, 2100741, 2100742, 2100827, 2100839, 2101073

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**Min:**

**Max:**

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Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057 601-99106	4.000	67.00000	268.00	36.00000	144.00	65.00000	260.00
GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0058 602-06729	30.000	30.00000	900.00	18.00000	540.00	28.74000	862.20
BARRIER DELINEATOR	EACH						
0059 606-12400	1,611.000	3.90000	6,282.90	1.80000	2,899.80	7.70000	12,404.70
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0060 609-06257	122.000	331.00000	40,382.00	215.00000	26,230.00	392.00000	47,824.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0061 609-06259	849.000	200.00000	169,800.00	220.00000	186,780.00	249.25000	211,613.25
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0062 610-07488	5.000	668.00000	3,340.00	200.00000	1,000.00	650.00000	3,250.00
HMA FOR APPROACHES, TYPE C	TON						
0063 616-02281	91.000	317.00000	28,847.00	240.00000	21,840.00	355.25000	32,327.75
GROUT FOR RIPRAP	CYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064 616-05688	2,236.000	90.00000	201,240.00	140.00000	313,040.00	104.00000	232,544.00
RIPRAP, CLASS 1	TON						
0065 616-05689	1,966.000	91.00000	178,906.00	140.00000	275,240.00	93.50000	183,821.00
RIPRAP, CLASS 2	TON						
0066 616-06405	435.000	77.00000	33,495.00	110.00000	47,850.00	157.75000	68,621.25
RIPRAP, REVETMENT	TON						
0067 616-06451	80.000	78.00000	6,240.00	85.00000	6,800.00	196.50000	15,720.00
RIPRAP, UNIFORM	TON						
0068 616-12246	2,422.000	6.50000	15,743.00	4.00000	9,688.00	3.75000	9,082.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0069 616-12249	1,660.000	7.00000	11,620.00	6.00000	9,960.00	6.50000	10,790.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0070 619-12459	(1)	4,113.00000	4,113.00	5,000.00000	5,000.00	4,000.00000	4,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071 619-12507	(1)	172,590.00000	172,590.00	200,000.00000	200,000.00	165,000.00000	165,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0072 621-01004	3.000	1,002.00000	3,006.00	975.00000	2,925.00	975.00000	2,925.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0073 621-02770	65.000	8.50000	552.50	8.30000	539.50	8.30000	539.50
EROSION CONTROL BLANKET	SYS						
0074 621-06559	1,004.000	5.50000	5,522.00	5.31000	5,331.24	5.31000	5,331.24
MULCHED SEEDING, TYPE R	SYS						
0075 621-06565	1.000	4,388.00000	4,388.00	4,268.00000	4,268.00	4,268.00000	4,268.00
MULCHING MATERIAL	TON						
0076 621-06574	522.000	10.00000	5,220.00	9.98000	5,209.56	38.75000	20,227.50
SODDING	SYS						
0077 621-06737	4.000	305.00000	1,220.00	20.00000	80.00	297.00000	1,188.00
SEED MIXTURE, EMERGENT WETLAND	LBS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	621-12612	8.000	207.00000	1,656.00	201.00000	1,608.00	201.00000	1,608.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0079	621-52448	8.000	86.00000	688.00	84.00000	672.00	84.00000	672.00
	SIGN, 'DO NOT SPRAY'	EACH						
0080	624-92647	1.000	2,254.00000	2,254.00	2,192.00000	2,192.00	3,450.00000	3,450.00
	HERBICIDE TREATMENT	ACRE						
0081	628-11976	4.000	884.00000	3,536.00	1,500.00000	6,000.00	700.00000	2,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0082	628-12683	18.000	4,422.00000	79,596.00	5,700.00000	102,600.00	4,700.00000	84,600.00
	FIELD OFFICE, TYPE D	MOS						
0083	702-04325	(1)	34,510.00000	34,510.00	35,000.00000	35,000.00	40,000.00000	40,000.00
	TEMPORARY SHORING	LS						
0084	702-51005	2.000	10,240.00000	20,480.00	7,000.00000	14,000.00	32,000.00000	64,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0085	702-51863	2,464.000	15.00000	36,960.00	26.00000	64,064.00	17.80000	43,859.20
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086 703-06029	80,626.000	1.60000	129,001.60	1.63000	131,420.38	2.00000	161,252.00
REINFORCING BARS, EPOXY COATED	LBS						
0087 703-08247	366.000	35.00000	12,810.00	47.00000	17,202.00	34.00000	12,444.00
EMBEDDED GALVANIC ANODE	EACH						
0088 703-97936	399.000	44.00000	17,556.00	42.00000	16,758.00	32.50000	12,967.50
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0089 704-51002	78.200	1,798.00000	140,603.60	2,400.00000	187,680.00	3,680.00000	287,776.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0090 706-11600	79.700	894.00000	71,251.80	830.00000	66,151.00	870.00000	69,339.00
RAILING, CONCRETE TYPE FC	CYS						
0091 706-11620	8.000	2,570.00000	20,560.00	1,950.00000	15,600.00	2,500.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0092 708-51813	1,230.000	90.00000	110,700.00	58.00000	71,340.00	88.00000	108,240.00
PNEUMATICALLY PLACED MORTAR	SFT						



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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093 708-51814	1,230.000	12.00000	14,760.00	10.00000	12,300.00	12.00000	14,760.00
WELDED STEEL WIRE REINFORCEMENT	SFT						
0094 709-04647	(1)	33,070.00000	33,070.00	32,160.00000	32,160.00	10,000.00000	10,000.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0095 709-51821	(1)	7,711.00000	7,711.00	1.00000	1.00	600.00000	600.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0096 709-51821	(1)	7,711.00000	7,711.00	5,000.00000	5,000.00	600.00000	600.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0097 709-51821	(1)	7,711.00000	7,711.00	1.00000	1.00	600.00000	600.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0098 710-09158	70.000	33.00000	2,310.00	32.00000	2,240.00	32.00000	2,240.00
PATCHING CONCRETE STRUCTURES	SFT						
0099 711-96800	160.000	21.00000	3,360.00	20.00000	3,200.00	20.00000	3,200.00
STUD SHEAR CONNECTORS	EACH						



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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100 713-04331	(1)	514,940.00000	514,940.00	530,000.00000	530,000.00	209,800.00000	209,800.00
TEMPORARY CAUSEWAY	LS						
0101 714-000086	1,664.000	6.80000	11,315.20	6.23000	10,366.72	2.90000	4,825.60
WATERPROOFING MEMBRANE TYPE 2	SFT						
0102 714-11177	52.000	1,261.00000	65,572.00	1,565.00000	81,380.00	1,120.00000	58,240.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT	LFT						
0103 714-11198	54.000	619.00000	33,426.00	1,100.00000	59,400.00	540.00000	29,160.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0104 718-12307	169.000	8.70000	1,470.30	8.00000	1,352.00	6.70000	1,132.30
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0105 718-12308	120.000	14.00000	1,680.00	7.00000	840.00	18.70000	2,244.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0106 720-44296	4.000	1,596.00000	6,384.00	400.00000	1,600.00	580.00000	2,320.00
INLET, CAP	EACH						





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0107 722-01066	5,196.000	77.00000	400,092.00	57.00000	296,172.00	72.25000	375,411.00
HYDRODEMOLITION	SYS						
0108 722-12380	104,743.000	1.00000	104,743.00	1.00000	104,743.00	1.00000	104,743.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0109 722-12463	568.000	12.00000	6,816.00	21.00000	11,928.00	35.75000	20,306.00
BRIDGE DECK, REMOVE CONCRETE OVERLAY	SYS						
0110 722-12464	2,351.000	11.00000	25,861.00	16.50000	38,791.50	17.30000	40,672.30
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0111 722-12732	6,238.000	3.80000	23,704.40	4.90000	30,566.20	5.51000	34,371.38
LONGITUDINAL GROOVING	SYS						
0112 722-51401	1,937.000	61.00000	118,157.00	75.00000	145,275.00	137.50000	266,337.50
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0113 722-51874	248.000	52.00000	12,896.00	175.00000	43,400.00	92.25000	22,878.00
OVERLAY DAM	SFT						



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0114 724-12773	51.000	79.00000	4,029.00	65.00000	3,315.00	168.75000	8,606.25
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0115 724-12774	66.000	555.00000	36,630.00	740.00000	48,840.00	725.00000	47,850.00
BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0116 724-12779	49.000	184.00000	9,016.00	100.00000	4,900.00	340.00000	16,660.00
BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0117 727-90308	9.000	108.00000	972.00	105.00000	945.00	105.00000	945.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0118 727-90309	1.000	53.00000	53.00	52.00000	52.00	52.00000	52.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0119 727-93560	(1)	992.00000	992.00	965.00000	965.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	LS						



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0120 738-12917	2,277.000	12.00000	27,324.00	10.00000	22,770.00	9.70000	22,086.90
BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM							
0121 801-03291	1.000	241.00000	241.00	279.00000	279.00	279.00000	279.00
CONSTRUCTION SIGN, TYPE D							
0122 801-04308	17.000	443.00000	7,531.00	309.00000	5,253.00	309.00000	5,253.00
ROAD CLOSURE SIGN ASSEMBLY							
0123 801-06209	38,254.000	2.10000	80,333.40	1.98000	75,742.92	1.98000	75,742.92
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.							
0124 801-06218	168.000	11.00000	1,848.00	11.02000	1,851.36	11.02000	1,851.36
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.							
0125 801-06469	6,996.000	3.90000	27,284.40	2.44000	17,070.24	2.44000	17,070.24
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							



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0126	801-06625	139.000	203.00000	28,217.00	179.00000	24,881.00	179.00000	24,881.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0127	801-06640	132.000	278.00000	36,696.00	237.00000	31,284.00	237.00000	31,284.00
CONSTRUCTION SIGN, TYPE A		EACH						
0128	801-06645	34.000	84.00000	2,856.00	114.00000	3,876.00	114.00000	3,876.00
CONSTRUCTION SIGN, TYPE B		EACH						
0129	801-06710	50.000	34.00000	1,700.00	19.00000	950.00	19.00000	950.00
FLASHING ARROW SIGN		DAY						
0130	801-06775	(1)	610,000.00000	610,000.00	1,452,000.00000	1,452,000.00	394,635.71000	394,635.71
MAINTAINING TRAFFIC		LS						
0131	801-07023	8.000	5,141.00000	41,128.00	6,100.00000	48,800.00	8,600.00000	68,800.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0132	801-07024	1.000	6,169.00000	6,169.00	9,850.00000	9,850.00	6,000.00000	6,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 2100733, 2100741, 2100742, 2100827, 2100839, 2101073

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133 801-07118	152.000	16.00000	2,432.00	16.09000	2,445.68	16.09000	2,445.68
BARRICADE, TYPE III-A	LFT						
0134 801-07119	312.000	20.00000	6,240.00	16.09000	5,020.08	16.09000	5,020.08
BARRICADE, TYPE III-B	LFT						
0135 801-08403	710.000	79.00000	56,090.00	300.00000	213,000.00	347.25000	246,547.50
TEMPORARY TRAFFIC BARRIER, TYPE 4	LFT						
0136 801-08508	3,340.000	52.00000	173,680.00	35.00000	116,900.00	58.00000	193,720.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0137 801-11642	4.000	9,237.00000	36,948.00	6,725.38000	26,901.52	6,571.00000	26,284.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0138 801-12031	360.000	103.00000	37,080.00	25.00000	9,000.00	142.00000	51,120.00
TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0139 801-12042	410.000	865.00000	354,650.00	126.00000	51,660.00	800.00000	328,000.00
TRUCK MOUNTED ATTENUATOR	DAY						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 491

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Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140 801-12081	(1)	47,290.00000	47,290.00	117,968.00000	117,968.00	60,060.00000	60,060.00
PORTABLE SIGNAL	LS						
0141 801-12482	5.000	8,121.00000	40,605.00	3,646.00000	18,230.00	2,000.00000	10,000.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0142 801-12883	6.000	362.00000	2,172.00	153.00000	918.00	3,646.00000	21,876.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0143 802-04893	1.000	308.00000	308.00	280.00000	280.00	300.00000	300.00
REFERENCE POST	EACH						
0144 802-05701	42.000	27.00000	1,134.00	40.00000	1,680.00	26.00000	1,092.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0145 802-09838	12.000	27.00000	324.00	95.00000	1,140.00	26.00000	312.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0146 802-91122	1.000	514.00000	514.00	50.00000	50.00	500.00000	500.00
SIGN, GROUND MOUNTED, RESET	EACH						



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## Tabulation of Bids

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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 2100733, 2100741, 2100742, 2100827, 2100839, 2101073

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0147 808-06713	928.000	0.85000	788.80	0.52000	482.56	0.52000	482.56
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0148 808-06714	928.000	0.85000	788.80	0.39000	361.92	0.39000	361.92
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0149 808-06716	11,257.000	0.85000	9,568.45	0.79000	8,893.03	0.79000	8,893.03
LINE, REMOVE	LFT						
0150 808-09381	(1)	12,160.00000	12,160.00	3,000.00000	3,000.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0151 808-10049	11,115.000	3.60000	40,014.00	1.37000	15,227.55	1.37000	15,227.55
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0152 808-10057	590.000	3.60000	2,124.00	1.37000	808.30	1.37000	808.30
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0153 808-12032	11,465.000	2.20000	25,223.00	0.81000	9,286.65	0.81000	9,286.65
GROOVING FOR PAVEMENT MARKINGS	LFT						



# Indiana Department of Transportation

September 02, 2025

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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 2100733, 2100741, 2100742, 2100827, 2100839, 2101073

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**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0154 808-12764	70.000	7.20000	504.00	0.69000	48.30	0.69000	48.30
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0155 808-12841	1,737.000	3.90000	6,774.30	1.77000	3,074.49	1.77000	3,074.49
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0156 808-75007	560.000	1.50000	840.00	0.52000	291.20	0.52000	291.20
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0157 808-75996	60.000	82.00000	4,920.00	79.00000	4,740.00	76.75000	4,605.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0158 808-75998	44.000	129.00000	5,676.00	34.84000	1,532.96	34.84000	1,532.96
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0161 202-12542	1.000	24,460.00000	24,460.00	20,000.00000	20,000.00	22,300.00000	22,300.00
DEBRIS REMOVAL	EACH						





## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 2100733, 2100741, 2100742, 2100827, 2100839, 2101073

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,986,953.40		\$8,207,344.91		\$8,586,615.75
Life Cycle Costs:							
Section Total with LCC:			\$6,986,953.40		\$8,207,344.91		\$8,586,615.75



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 2100733, 2100741, 2100742, 2100827, 2100839, 2101073

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0159 722-51842	5,247.000	124.00000	650,628.00			121.75000	638,822.25
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:			\$650,628.00				\$638,822.25
Life Cycle Costs:							
Section Total with LCC:			\$650,628.00				\$638,822.25



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -43733-A

**Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 491

**Project(s):** 2100733, 2100741, 2100742, 2100827, 2100839, 2101073

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0160 722-01061	5,247.000			115.00000	603,405.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>					\$603,405.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$603,405.00		
<b>Contract Item Totals</b>			<b>\$7,637,581.40</b>		<b>\$8,810,749.91</b>		<b>\$9,225,438.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$7,637,581.40</b>		<b>\$8,810,749.91</b>		<b>9,225,438.00</b>

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 491 **Contract ID:** B -43733-A **Counties:** JACKSON, WASHINGTON

**Letting Date:** July 09, 2025 10:00 AM **District(s):** Seymour  
**Contract Time:** 06/25/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT **Project(s):** 2100733, 2100741, 2100742, 2100827, 2100839, 2101073

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1139301 E & B PAVING LLC	\$6,882,400.00	100.00%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$7,189,000.00	104.45%
3	35-1878024 RAGLE, INC.	\$7,497,520.62	108.94%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$7,637,581.40	110.97%
5	35-1128289 BEATY CONSTRUCTION INC	\$8,810,749.91	128.02%
6	35-1917625 MILESTONE CONTRACTORS LP	\$9,225,438.00	134.04%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43740-A

**Counties:** DEARBORN, RIPLEY

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 2100585, 2100644

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description		(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE PAINTING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	1,000.00000	1,000.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL					



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -43740-A

**Counties:** DEARBORN, RIPLEY

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 2100585, 2100644

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE PAINTING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	46,000.00000	46,000.00	81,675.00000	81,675.00	60,000.00000	60,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02273	34.000	152.00000	5,168.00	150.00000	5,100.00	150.00000	5,100.00
	CENTER CURB, CONCRETE, REMOVE	SYS						
0013	205-12108	10,550.000	1.00000	10,550.00	1.00000	10,550.00	1.00000	10,550.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43740-A

**Counties:** DEARBORN, RIPLEY

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 2100585, 2100644

**Contract Time:** 07/31/26 COMPLETION DATE

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**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE PAINTING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616	(1)	2,200.00000	2,200.00	3,370.00000	3,370.00	2,150.00000	2,150.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	304-12628	6.000	302.00000	1,812.00	650.00000	3,900.00	300.00000	1,800.00
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0016	401-10258	106.000	1.05000	111.30	2.00000	212.00	1.00000	106.00
	JOINT ADHESIVE, SURFACE	LFT						
0017	402-10087	8.000	303.00000	2,424.00	925.00000	7,400.00	300.00000	2,400.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0018	601-06035	120.000	22.00000	2,640.00	20.00000	2,400.00	20.00000	2,400.00
	GUARDRAIL, RESET	LFT						
0019	605-06205	53.000	225.00000	11,925.00	225.00000	11,925.00	225.00000	11,925.00
	CENTER CURB, CONCRETE, TYPE B , MODIFIED	LFT						
0020	619-11052	(1)	381,000.00000	381,000.00	561,228.00000	561,228.00	493,078.50000	493,078.50
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43740-A

**Counties:** DEARBORN, RIPLEY

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 2100585, 2100644

**Contract Time:** 07/31/26 COMPLETION DATE

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**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	619-11052	(1)	198,000.00000	198,000.00	202,338.00000	202,338.00	340,000.00000	340,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0022	619-12459	(1)	14,000.00000	14,000.00	7,000.00000	7,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0023	619-12459	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0024	619-51859	(1)	101,000.00000	101,000.00	65,650.00000	65,650.00	100,000.00000	100,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0025	619-51859	(1)	28,000.00000	28,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						
0026	621-01004	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43740-A

**Counties:** DEARBORN, RIPLEY

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 2100585, 2100644

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	621-06559	235.000	15.00000	3,525.00	15.00000	3,525.00	13.00000	3,055.00
	MULCHED SEEDING, TYPE R	SYS						
0028	628-11976	2.000	225.00000	450.00	100.00000	200.00	50.00000	100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0029	628-12683	6.000	1,465.00000	8,790.00	2,000.00000	12,000.00	50.00000	300.00
	FIELD OFFICE, TYPE D	MOS						
0030	702-51863	38.000	41.00000	1,558.00	40.00000	1,520.00	40.00000	1,520.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0031	703-06029	36.000	51.00000	1,836.00	50.00000	1,800.00	50.00000	1,800.00
	REINFORCING BARS, EPOXY COATED	LBS						
0032	726-12766	10.000	1,975.00000	19,750.00	1,960.00000	19,600.00	1,960.00000	19,600.00
	BEARING ASSEMBLY, SHIM EXISTING	EACH						
0033	801-06209	5,337.000	2.25000	12,008.25	2.25000	12,008.25	2.25000	12,008.25
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -43740-A

**Counties:** DEARBORN, RIPLEY

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 2100585, 2100644

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE PAINTING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	801-06640	74.000	200.00000	14,800.00	200.00000	14,800.00	200.00000	14,800.00
CONSTRUCTION SIGN, TYPE A		EACH						
0035	801-06645	15.000	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
CONSTRUCTION SIGN, TYPE B		EACH						
0036	801-06710	60.000	30.00000	1,800.00	30.00000	1,800.00	30.00000	1,800.00
FLASHING ARROW SIGN		DAY						
0037	801-06775	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	67,172.00000	67,172.00
MAINTAINING TRAFFIC		LS						
0038	801-07024	1.000	8,950.00000	8,950.00	8,950.00000	8,950.00	8,950.00000	8,950.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0039	801-07118	60.000	20.00000	1,200.00	20.00000	1,200.00	20.00000	1,200.00
BARRICADE, TYPE III-A		LFT						
0040	801-08401	560.000	29.00000	16,240.00	5.00000	2,800.00	28.00000	15,680.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 9

**Contract ID:** B -43740-A

**Counties:** DEARBORN, RIPLEY

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 2100585, 2100644

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	801-11642	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0042	801-12042	60.000	125.00000	7,500.00	200.00000	12,000.00	200.00000	12,000.00
TRUCK MOUNTED ATTENUATOR		DAY						
0043	801-12862	12.000	50.00000	600.00	50.00000	600.00	50.00000	600.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0044	801-12883	4.000	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0045	808-05866	14.000	50.00000	700.00	50.00000	700.00	50.00000	700.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0046	808-06716	1,237.000	1.00000	1,237.00	1.00000	1,237.00	1.00000	1,237.00
LINE, REMOVE		LFT						
0047	808-10049	207.000	3.25000	672.75	5.00000	1,035.00	3.10000	641.70
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 8 of 9

**Contract ID:** B -43740-A

**Counties:** DEARBORN, RIPLEY

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 501

**Project(s):** 2100585, 2100644

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE PAINTING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	808-10052	3.000	455.00000	1,365.00	300.00000	900.00	450.00000	1,350.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY			EACH					
0049	808-10057	915.000	3.13000	2,863.95	5.00000	4,575.00	3.10000	2,836.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.			LFT					
0050	808-10071	115.000	3.13000	359.95	5.00000	575.00	3.10000	356.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.			LFT					
0051	808-10077	4.000	430.00000	1,720.00	250.00000	1,000.00	425.00000	1,700.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW			EACH					
<b>Section Totals:</b>				\$973,364.20	\$1,142,182.25		\$1,264,028.45	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$973,364.20	\$1,142,182.25		\$1,264,028.45	
<b>Contract Item Totals</b>				<b>\$973,364.20</b>	<b>\$1,142,182.25</b>		<b>\$1,264,028.45</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	



## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

Page 9 of 9

**Contract ID:** B -43740-A

**Letting Date:** July 09, 2025

**Call Order:** 501

**Contract Time:** 07/31/26 COMPLETION DATE

**Contract Description:** BRIDGE PAINTING

**Contract Grand Totals**

( ) indicates item is bid as Lump Sum

**Counties:** DEARBORN, RIPLEY

**District(s):** Seymour

**Project(s):** 2100585, 2100644

**Min:**

**Max:**

\$973,364.20

\$1,142,182.25

1,264,028.45



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 501 **Contract ID:** B -43740-A **Counties:** DEARBORN, RIPLEY  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Seymour  
**Contract Time:** 07/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE PAINTING

**Project(s):** 2100585, 2100644

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	36-4696205 OLYMPUS PAINTING LLC	\$973,364.20	100.00%
2	35-1645115 THREE STAR PAINTING INC	\$1,142,182.25	117.34%
3	35-1602596 CIVIL COATINGS AND CONSTRUCTION INC	\$1,264,028.45	129.86%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 38

**Contract ID:** B -43779-A

**Counties:** DEKALB, NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 2100692, 2100693, 2100694, 2100695

**Contract Time:** 05/29/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	44,000.00000	44,000.00	40,000.00000	40,000.00	75,000.00000	75,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP		DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 38

**Contract ID:** B -43779-A

**Counties:** DEKALB, NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 2100692, 2100693, 2100694, 2100695

**Contract Time:** 05/29/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT			DOL					
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS			DOL					
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER			DOL					
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			DOL					
0012	110-01001	(1)	245,500.00000	245,500.00	231,100.00000	231,100.00	243,484.45000	243,484.45
MOBILIZATION AND DEMOBILIZATION			LS					
0013	201-52370	(1)	45,200.00000	45,200.00	46,200.00000	46,200.00	47,861.15000	47,861.15
CLEARING RIGHT-OF-WAY			LS					





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 38

**Contract ID:** B -43779-A

**Counties:** DEKALB, NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 2100692, 2100693, 2100694, 2100695

**Contract Time:** 05/29/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	1,908.000	50.00000	95,400.00	60.00000	114,480.00	60.00000	114,480.00
PAVEMENT REMOVAL			SYS					
0015	202-51328	(1)	92,500.00000	92,500.00	160,000.00000	160,000.00	175,000.00000	175,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1			LS					
0016	202-51328	(1)	92,500.00000	92,500.00	160,000.00000	160,000.00	175,000.00000	175,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2			LS					
0017	202-51328	(1)	98,500.00000	98,500.00	165,000.00000	165,000.00	170,000.00000	170,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3			LS					
0018	202-51328	(1)	98,500.00000	98,500.00	165,000.00000	165,000.00	170,000.00000	170,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4			LS					
0019	203-02000	370.000	70.00000	25,900.00	100.00000	37,000.00	90.00000	33,300.00
EXCAVATION, COMMON			CYS					
0020	203-08607	2,431.000	6.00000	14,586.00	6.00000	14,586.00	3.00000	7,293.00
LINEAR GRADING			LFT					



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 38

**Contract ID:** B -43779-A

**Counties:** DEKALB, NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 2100692, 2100693, 2100694, 2100695

**Contract Time:** 05/29/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021 203-51223	200.000	110.00000	22,000.00	55.00000	11,000.00	90.00000	18,000.00
EXCAVATION, WATERWAY	CYS						
0022 205-12108	64,187.000	1.00000	64,187.00	1.00000	64,187.00	1.00000	64,187.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	22,800.00000	22,800.00	10,000.00000	10,000.00	50,000.00000	50,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	2,500.00000	2,500.00	3,900.00000	3,900.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0025 206-51235	(1)	32,300.00000	32,300.00	130,000.00000	130,000.00	50,000.00000	50,000.00
COFFERDAM	LS						
0026 207-09935	2,164.000	65.00000	140,660.00	58.00000	125,512.00	75.00000	162,300.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 211-06467	168.000	170.00000	28,560.00	200.00000	33,600.00	155.00000	26,040.00
AGGREGATE FOR END BENT BACKFILL	CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43779-A

**Counties:** DEKALB, NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 2100692, 2100693, 2100694, 2100695

**Contract Time:** 05/29/27 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	211-09264	28.000	80.00000	2,240.00	170.00000	4,760.00	120.00000	3,360.00
STRUCTURE BACKFILL, TYPE 1								
0029	211-09268	100.000	216.00000	21,600.00	200.00000	20,000.00	237.00000	23,700.00
STRUCTURE BACKFILL, TYPE 5								
0030	214-12239	2,568.000	6.00000	15,408.00	4.00000	10,272.00	10.00000	25,680.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B								
0031	301-12234	44.000	120.00000	5,280.00	240.00000	10,560.00	125.00000	5,500.00
COMPACTED AGGREGATE, NO. 53								
0032	302-06464	646.000	145.00000	93,670.00	155.00000	100,130.00	140.00000	90,440.00
SUBBASE FOR PCCP								
0033	303-01180	264.000	73.00000	19,272.00	95.00000	25,080.00	75.00000	19,800.00
COMPACTED AGGREGATE, NO. 53								
0034	306-08043	1,776.000	5.00000	8,880.00	12.00000	21,312.00	6.00000	10,656.00
MILLING, TRANSITION								



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43779-A

**Counties:** DEKALB, NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 2100692, 2100693, 2100694, 2100695

**Contract Time:** 05/29/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-000005	148.000	235.00000	34,780.00	235.00000	34,780.00	250.00000	37,000.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0036	401-10258	1,260.000	0.80000	1,008.00	0.80000	1,008.00	1.00000	1,260.00
	JOINT ADHESIVE, SURFACE	LFT						
0037	406-05520	2.000	1,075.00000	2,150.00	1,075.00000	2,150.00	210.00000	420.00
	ASPHALT FOR TACK COAT	TON						
0038	408-07478	2.000	822.00000	1,644.00	822.00000	1,644.00	3,000.00000	6,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0039	502-06329	1,100.000	147.00000	161,700.00	134.00000	147,400.00	90.00000	99,000.00
	PCCP, 12 IN.	SYS						
0040	503-03489	152.000	14.00000	2,128.00	14.00000	2,128.00	15.00000	2,280.00
	RETROFITTED TIE BARS	EACH						
0041	503-05240	912.000	13.00000	11,856.00	14.25000	12,996.00	25.00000	22,800.00
	D-1 CONTRACTION JOINT	LFT						
0042	503-12476	676.000	200.00000	135,200.00	200.00000	135,200.00	225.00000	152,100.00
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 38

**Contract ID:** B -43779-A

**Counties:** DEKALB, NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 2100692, 2100693, 2100694, 2100695

**Contract Time:** 05/29/27 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	503-12478	152.000	380.00000	57,760.00	455.00000	69,160.00	250.00000	38,000.00
TERMINAL JOINT, TYPE PCCP LFT								
0044	503-12479	152.000	16.00000	2,432.00	18.00000	2,736.00	55.00000	8,360.00
EXPANSION JOINT WITH LOAD TRANSFER LFT								
0045	601-02241	2,455.000	4.00000	9,820.00	4.00000	9,820.00	4.00000	9,820.00
GUARDRAIL, REMOVE LFT								
0046	601-12281	1,008.000	24.00000	24,192.00	24.00000	24,192.00	24.00000	24,192.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT								
0047	601-12284	350.000	34.00000	11,900.00	34.00000	11,900.00	34.00000	11,900.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING LFT								
0048	601-12289	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00	1,050.00000	2,100.00
GUARDRAIL HEIGHT TRANSITION, MGS EACH								
0049	601-12292	10.000	3,550.00000	35,500.00	3,550.00000	35,500.00	3,550.00000	35,500.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB EACH								



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 8 of 38

**Contract ID:** B -43779-A

**Counties:** DEKALB, NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 2100692, 2100693, 2100694, 2100695

**Contract Time:** 05/29/27 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	601-12294	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR								
		EACH						
0051	601-94689	5.000	4,085.00000	20,425.00	3,000.00000	15,000.00	3,000.00000	15,000.00
GUARDRAIL END TREATMENT, TYPE OS								
		EACH						
0052	601-94690	2.000	5,500.00000	11,000.00	5,500.00000	11,000.00	5,500.00000	11,000.00
GUARDRAIL END TREATMENT, TYPE MS								
		EACH						
0053	602-06729	48.000	20.00000	960.00	25.00000	1,200.00	25.00000	1,200.00
BARRIER DELINEATOR								
		EACH						
0054	603-06060	180.000	50.00000	9,000.00	49.25000	8,865.00	49.25000	8,865.00
FENCE, FARM FIELD, RESET								
		LFT						
0055	606-11064	840.000	3.00000	2,520.00	5.00000	4,200.00	1.50000	1,260.00
MILLED PCCP CORRUGATIONS, CONVENTIONAL								
		LFT						
0056	606-12399	3,280.000	3.00000	9,840.00	5.00000	16,400.00	1.50000	4,920.00
MILLED HMA CORRUGATIONS, CONVENTIONAL								
		LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43779-A

**Counties:** DEKALB, NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 2100692, 2100693, 2100694, 2100695

**Contract Time:** 05/29/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	609-06259	792.000	270.00000	213,840.00	310.00000	245,520.00	275.00000	217,800.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0058	616-06405	1,641.000	70.00000	114,870.00	95.00000	155,895.00	75.00000	123,075.00
RIPRAP, REVETMENT								
0059	616-12246	2,180.000	3.00000	6,540.00	4.00000	8,720.00	6.00000	13,080.00
GEOTEXTILE FOR RIPRAP, TYPE 1A								
0060	616-93772	24.000	300.00000	7,200.00	400.00000	9,600.00	200.00000	4,800.00
INSPECTION HOLE								
0061	621-01004	4.000	725.00000	2,900.00	500.00000	2,000.00	725.00000	2,900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0062	621-02770	2,566.000	3.20000	8,211.20	2.15000	5,516.90	3.20000	8,211.20
EROSION CONTROL BLANKET								
0063	621-06559	4,308.000	1.90000	8,185.20	2.25000	9,693.00	1.90000	8,185.20
MULCHED SEEDING, TYPE R								
0064	621-06567	18.000	5.00000	90.00	1.00000	18.00	5.00000	90.00
WATER								



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**District(s):** Fort Wayne

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	621-06574	76.000	74.00000	5,624.00	23.00000	1,748.00	74.00000	5,624.00
SODDING		SYS						
0066	621-06737	1.000	1,025.00000	1,025.00	875.00000	875.00	1,025.00000	1,025.00
SEED MIXTURE, EMERGENT WETLAND		LBS						
0067	628-09403	18.000	3,875.00000	69,750.00	2,450.00000	44,100.00	3,375.00000	60,750.00
FIELD OFFICE, TYPE C		MOS						
0068	702-04325	(1)	75,000.00000	75,000.00	35,000.00000	35,000.00	80,000.00000	80,000.00
TEMPORARY SHORING		LS						
0069	702-12076	8.000	2,890.00000	23,120.00	1,600.00000	12,800.00	1,200.00000	9,600.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0070	702-51863	152.000	27.00000	4,104.00	30.00000	4,560.00	25.00000	3,800.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0071	703-06029	82,656.000	2.00000	165,312.00	1.52000	125,637.12	1.25000	103,320.00
REINFORCING BARS, EPOXY COATED		LBS						





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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	703-97936	748.000	60.00000	44,880.00	50.00000	37,400.00	30.00000	22,440.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073	704-51002	168.800	2,100.00000	354,480.00	2,450.00000	413,560.00	1,200.00000	202,560.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0074	706-11600	9.600	4,600.00000	44,160.00	3,400.00000	32,640.00	1,000.00000	9,600.00
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0075	706-11620	16.000	4,250.00000	68,000.00	3,900.00000	62,400.00	4,000.00000	64,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0076	709-51821	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	20,000.00000	20,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0077	709-51821	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	20,000.00000	20,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0078	709-51821	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079 709-51821	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0080 710-09158	300.000	10.00000	3,000.00	80.00000	24,000.00	10.00000	3,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0081 715-05048	836.000	20.00000	16,720.00	20.00000	16,720.00	10.00000	8,360.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0082 715-05053	588.000	42.00000	24,696.00	34.00000	19,992.00	15.00000	8,820.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0083 715-05407	348.000	28.00000	9,744.00	38.00000	13,224.00	15.00000	5,220.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0084 715-06566	28.000	110.00000	3,080.00	150.00000	4,200.00	20.00000	560.00
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT						
0085 718-06528	16.000	1,500.00000	24,000.00	1,800.00000	28,800.00	950.00000	15,200.00
OUTLET PROTECTOR, TYPE 1	EACH						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	718-12307	1,120.000	3.00000	3,360.00	2.00000	2,240.00	5.00000	5,600.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0087	718-52610	88.000	120.00000	10,560.00	65.00000	5,720.00	75.00000	6,600.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0088	722-01066	1,916.000	80.00000	153,280.00	102.00000	195,432.00	80.00000	153,280.00
	HYDRODEMOLITION	SYS						
0089	722-12380	44,212.000	1.00000	44,212.00	1.00000	44,212.00	1.00000	44,212.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0090	722-12464	1,916.000	15.00000	28,740.00	11.00000	21,076.00	15.00000	28,740.00
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0091	722-12732	2,878.000	6.00000	17,268.00	14.00000	40,292.00	10.00000	28,780.00
	LONGITUDINAL GROOVING	SYS						
0092	722-51401	284.000	70.00000	19,880.00	15.00000	4,260.00	25.00000	7,100.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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**Contract ID:** B -43779-A

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	801-06207	33,038.000	1.40000	46,253.20	1.39000	45,922.82	1.75000	57,816.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
		LFT						
0094	801-06640	114.000	307.00000	34,998.00	307.00000	34,998.00	250.00000	28,500.00
CONSTRUCTION SIGN, TYPE A								
		EACH						
0095	801-06645	12.000	154.00000	1,848.00	154.00000	1,848.00	150.00000	1,800.00
CONSTRUCTION SIGN, TYPE B								
		EACH						
0096	801-06710	720.000	16.00000	11,520.00	16.00000	11,520.00	15.00000	10,800.00
FLASHING ARROW SIGN								
		DAY						
0097	801-06775	(1)	132,500.00000	132,500.00	45,000.00000	45,000.00	553,500.00000	553,500.00
MAINTAINING TRAFFIC								
		LS						
0098	801-07024	4.000	6,600.00000	26,400.00	6,600.00000	26,400.00	6,600.00000	26,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-3								
		EACH						
0099	801-07118	36.000	16.00000	576.00	16.07000	578.52	20.00000	720.00
BARRICADE, TYPE III-A								
		LFT						



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**Contract ID:** B -43779-A

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	801-08401	1,660.000	30.00000	49,800.00	38.00000	63,080.00	37.50000	62,250.00
TEMPORARY TRAFFIC BARRIER, TYPE 2								
		LFT						
0101	801-08508	1,520.000	35.00000	53,200.00	75.00000	114,000.00	37.50000	57,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2								
		LFT						
0102	801-12883	16.000	1,015.00000	16,240.00	1,014.00000	16,224.00	400.00000	6,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS								
		EACH						
0103	804-11920	16.000	30.00000	480.00	31.43000	502.88	125.00000	2,000.00
DELINEATOR POST, FLEXIBLE, TYPE I								
		EACH						
0104	808-06716	11,127.000	0.80000	8,901.60	0.79000	8,790.33	0.50000	5,563.50
LINE, REMOVE								
		LFT						
0105	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	750.00000	750.00
RETRO-REFLECTIVITY TESTING								
		LS						
0106	808-10049	7,691.000	1.45000	11,151.95	1.44000	11,075.04	1.15000	8,844.65
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.								
		LFT						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	808-10057	1,484.000	1.45000	2,151.80	1.44000	2,136.96	1.15000	1,706.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.								
		LFT						
0108	808-10071	2,533.000	1.90000	4,812.70	1.89000	4,787.37	1.15000	2,912.95
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.								
		LFT						
0109	808-12032	9,908.000	0.90000	8,917.20	0.88000	8,719.04	0.60000	5,944.80
GROOVING FOR PAVEMENT MARKINGS								
		LFT						
0110	808-75996	18.000	250.00000	4,500.00	30.00000	540.00	5.00000	90.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
		EACH						
0113	704-000080	(1)	24,000.00000	24,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
INERTIAL PROFILER, BRIDGE ENCOUNTER								
		LS						
0114	704-000082	(1)	15,600.00000	15,600.00	60,000.00000	60,000.00	25,000.00000	25,000.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER								
		LS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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
Section Totals:			\$3,929,749.85		\$4,367,241.98		\$4,467,100.00
Life Cycle Costs:							
Section Total with LCC:			\$3,929,749.85		\$4,367,241.98		\$4,467,100.00



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED						
0111 722-51842	2,126.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**





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Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0112 722-01061	2,126.000	160.00000	340,160.00	120.00000	255,120.00	150.00000	318,900.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>			\$340,160.00		\$255,120.00		\$318,900.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$340,160.00		\$255,120.00		\$318,900.00
<b>Contract Item Totals</b>			<b>\$4,269,909.85</b>		<b>\$4,622,361.98</b>		<b>\$4,786,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$4,269,909.85</b>		<b>\$4,622,361.98</b>		<b>4,786,000.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	51,000.00000	51,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	253,994.30000	253,994.30				
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	50,798.80000	50,798.80				
	CLEARING RIGHT-OF-WAY	LS						



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**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 2100692, 2100693, 2100694, 2100695

**Contract Time:** 05/29/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014 202-02240	1,908.000	90.00000	171,720.00				
PAVEMENT REMOVAL	SYS						
0015 202-51328	(1)	130,000.00000	130,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016 202-51328	(1)	130,000.00000	130,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0017 202-51328	(1)	130,000.00000	130,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0018 202-51328	(1)	130,000.00000	130,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS						
0019 203-02000	370.000	90.00000	33,300.00				
EXCAVATION, COMMON	CYS						



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**Contract ID:** B -43779-A

**Counties:** DEKALB, NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 511

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	203-08607 2,431.000	6.00000	14,586.00				
	LINEAR GRADING LFT						
0021	203-51223 200.000	72.00000	14,400.00				
	EXCAVATION, WATERWAY CYS						
0022	205-12108 64,187.000	1.00000	64,187.00				
	STORMWATER MANAGEMENT BUDGET DOL						
0023	205-12616 (1)	10,500.00000	10,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0024	205-12618 (1)	2,700.00000	2,700.00				
	SWQCP PREPARATION LS						
0025	206-51235 (1)	85,000.00000	85,000.00				
	COFFERDAM LS						
0026	207-09935 2,164.000	70.00000	151,480.00				
	SUBGRADE TREATMENT, TYPE IC SYS						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	211-06467	168.000	195.00000	32,760.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0028	211-09264	28.000	470.00000	13,160.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0029	211-09268	100.000	380.00000	38,000.00				
	STRUCTURE BACKFILL, TYPE 5	CYS						
0030	214-12239	2,568.000	4.75000	12,198.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031	301-12234	44.000	200.00000	8,800.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0032	302-06464	646.000	260.00000	167,960.00				
	SUBBASE FOR PCCP	CYS						
0033	303-01180	264.000	89.00000	23,496.00				
	COMPACTED AGGREGATE, NO. 53	TON						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034 306-08043	1,776.000	6.00000	10,656.00				
MILLING, TRANSITION	SYS						
0035 401-000005	148.000	235.00000	34,780.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0036 401-10258	1,260.000	0.80000	1,008.00				
JOINT ADHESIVE, SURFACE	LFT						
0037 406-05520	2.000	1,075.00000	2,150.00				
ASPHALT FOR TACK COAT	TON						
0038 408-07478	2.000	1,200.00000	2,400.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0039 502-06329	1,100.000	140.00000	154,000.00				
PCCP, 12 IN.	SYS						
0040 503-03489	152.000	35.00000	5,320.00				
RETROFITTED TIE BARS	EACH						
0041 503-05240	912.000	25.00000	22,800.00				
D-1 CONTRACTION JOINT	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	503-12476	676.000	190.00000	128,440.00				
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0043	503-12478	152.000	390.00000	59,280.00				
	TERMINAL JOINT, TYPE PCCP	LFT						
0044	503-12479	152.000	35.00000	5,320.00				
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0045	601-02241	2,455.000	4.00000	9,820.00				
	GUARDRAIL, REMOVE	LFT						
0046	601-12281	1,008.000	24.00000	24,192.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047	601-12284	350.000	34.00000	11,900.00				
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0048	601-12289	2.000	1,050.00000	2,100.00				
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	601-12292	10.000	3,550.00000	35,500.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0050	601-12294	1.000	1,200.00000	1,200.00				
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0051	601-94689	5.000	3,000.00000	15,000.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0052	601-94690	2.000	5,500.00000	11,000.00				
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0053	602-06729	48.000	37.00000	1,776.00				
	BARRIER DELINEATOR	EACH						
0054	603-06060	180.000	49.25000	8,865.00				
	FENCE, FARM FIELD, RESET	LFT						
0055	606-11064	840.000	6.00000	5,040.00				
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056 606-12399	3,280.000	5.00000	16,400.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0057 609-06259	792.000	255.00000	201,960.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0058 616-06405	1,641.000	84.00000	137,844.00				
RIPRAP, REVETMENT	TON						
0059 616-12246	2,180.000	3.00000	6,540.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060 616-93772	24.000	480.00000	11,520.00				
INSPECTION HOLE	EACH						
0061 621-01004	4.000	725.00000	2,900.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-02770	2,566.000	3.20000	8,211.20				
EROSION CONTROL BLANKET	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063 621-06559	4,308.000	1.90000	8,185.20				
MULCHED SEEDING, TYPE R	SYS						
0064 621-06567	18.000	5.00000	90.00				
WATER	kGAL						
0065 621-06574	76.000	74.00000	5,624.00				
SODDING	SYS						
0066 621-06737	1.000	1,025.00000	1,025.00				
SEED MIXTURE, EMERGENT WETLAND	LBS						
0067 628-09403	18.000	3,200.00000	57,600.00				
FIELD OFFICE, TYPE C	MOS						
0068 702-04325	(1)	40,000.00000	40,000.00				
TEMPORARY SHORING	LS						
0069 702-12076	8.000	2,700.00000	21,600.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0070 702-51863	152.000	12.00000	1,824.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071 703-06029	82,656.000	2.50000	206,640.00				
REINFORCING BARS, EPOXY COATED	LBS						
0072 703-97936	748.000	45.00000	33,660.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073 704-51002	168.800	4,000.00000	675,200.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0074 706-11600	9.600	5,000.00000	48,000.00				
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0075 706-11620	16.000	3,000.00000	48,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0076 709-51821	(1)	2,000.00000	2,000.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0077 709-51821	(1)	2,000.00000	2,000.00				
SURFACE SEAL , BRIDGE NO. 2	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078 709-51821	(1)	2,000.00000	2,000.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0079 709-51821	(1)	2,000.00000	2,000.00				
SURFACE SEAL , BRIDGE NO. 4	LS						
0080 710-09158	300.000	120.00000	36,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0081 715-05048	836.000	26.00000	21,736.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0082 715-05053	588.000	37.00000	21,756.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0083 715-05407	348.000	21.00000	7,308.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0084 715-06566	28.000	760.00000	21,280.00				
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085 718-06528	16.000	760.00000	12,160.00				
OUTLET PROTECTOR, TYPE 1	EACH						
0086 718-12307	1,120.000	6.00000	6,720.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0087 718-52610	88.000	175.00000	15,400.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0088 722-01066	1,916.000	100.00000	191,600.00				
HYDRODEMOLITION	SYS						
0089 722-12380	44,212.000	1.00000	44,212.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0090 722-12464	1,916.000	16.00000	30,656.00				
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0091 722-12732	2,878.000	7.25000	20,865.50				
LONGITUDINAL GROOVING	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092 722-51401	284.000	60.00000	17,040.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0093 801-06207	33,038.000	1.75000	57,816.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0094 801-06640	114.000	250.00000	28,500.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0095 801-06645	12.000	150.00000	1,800.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0096 801-06710	720.000	15.00000	10,800.00				
FLASHING ARROW SIGN	DAY						
0097 801-06775	(1)	107,939.24000	107,939.24				
MAINTAINING TRAFFIC	LS						
0098 801-07024	4.000	6,600.00000	26,400.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099 801-07118	36.000	20.00000	720.00				
BARRICADE, TYPE III-A	LFT						
0100 801-08401	1,660.000	50.00000	83,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0101 801-08508	1,520.000	70.00000	106,400.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0102 801-12883	16.000	400.00000	6,400.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0103 804-11920	16.000	125.00000	2,000.00				
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0104 808-06716	11,127.000	0.50000	5,563.50				
LINE, REMOVE	LFT						
0105 808-09381	(1)	750.00000	750.00				
RETRO-REFLECTIVITY TESTING	LS						





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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106 808-10049	7,691.000	1.15000	8,844.65				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0107 808-10057	1,484.000	1.15000	1,706.60				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0108 808-10071	2,533.000	1.15000	2,912.95				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0109 808-12032	9,908.000	0.60000	5,944.80				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0110 808-75996	18.000	33.00000	594.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0113 704-000080	(1)	14,000.00000	14,000.00				
INERTIAL PROFILER, BRIDGE ENCOUNTER	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0114 704-000082	(1)	50,000.00000	50,000.00				
CORRECTIVE GRINDING, BRIDGE ENCOUNTER	LS						
<b>Section Totals:</b>			\$4,782,246.24				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,782,246.24				



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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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0111 722-51842	2,126.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43779-A

**Counties:** DEKALB, NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 2100692, 2100693, 2100694, 2100695

**Contract Time:** 05/29/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0112 722-01061	2,126.000	140.00000	297,640.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS					
<b>Section Totals:</b>			\$297,640.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$297,640.00				
<b>Contract Item Totals</b>			<b>\$5,079,886.24</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$5,079,886.24</b>				

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 511 **Contract ID:** B -43779-A **Counties:** DEKALB, NOBLE  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Fort Wayne  
**Contract Time:** 05/29/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

**Project(s):** 2100692, 2100693,  
2100694, 2100695

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1817530 PIONEER ASSOCIATES INC	\$4,269,909.85	100.00%
2	35-1057237 R L MCCOY INC	\$4,622,361.98	108.25%
3	35-1139301 E & B PAVING LLC	\$4,786,000.00	112.09%
4	35-1917625 MILESTONE CONTRACTORS LP	\$5,079,886.24	118.97%
	34-4456871 MILLER BROS CONSTRUCTION INC	\$4,130,813.29	



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 20

**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	125,000.00000	125,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 20

**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	184,200.00000	184,200.00	178,358.00000	178,358.00	101,100.00000	101,100.00
MOBILIZATION AND DEMOLITION		LS						
0008	507-07482	2,100.000	2.50000	5,250.00	5.00000	10,500.00	10.00000	21,000.00
CRACKS IN PCCP, ROUT AND SEAL		LFT						
0009	507-08272	4,200.000	5.00000	21,000.00	10.00000	42,000.00	5.00000	21,000.00
JOINTS IN PCCP, SAW AND SEAL		LFT						
0010	602-06729	322.000	20.00000	6,440.00	25.00000	8,050.00	12.00000	3,864.00
BARRIER DELINEATOR		EACH						
0011	628-09403	8.000	1,000.00000	8,000.00	500.00000	4,000.00	1,200.00000	9,600.00
FIELD OFFICE, TYPE C		MOS						
0012	628-11976	1.000	10.00000	10.00	100.00000	100.00	100.00000	100.00
COMPUTER SYSTEM EQUIPMENT		EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 20

**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	709-51821	(1)	3,500.00000	3,500.00	3,567.00000	3,567.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0014	709-51821	(1)	3,500.00000	3,500.00	3,567.00000	3,567.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0015	709-51821	(1)	4,850.00000	4,850.00	5,016.00000	5,016.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0016	709-51821	(1)	4,850.00000	4,850.00	5,016.00000	5,016.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 04	LS						
0017	709-51821	(1)	3,980.00000	3,980.00	4,102.00000	4,102.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 05	LS						
0018	709-51821	(1)	3,980.00000	3,980.00	4,102.00000	4,102.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 06	LS						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 20

**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0019	709-51821	(1)	3,000.00000	3,000.00	3,018.00000	3,018.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 07	LS						
0020	709-51821	(1)	5,825.00000	5,825.00	6,003.00000	6,003.00	12,000.00000	12,000.00
	SURFACE SEAL , BRIDGE NO. 08	LS						
0021	709-51821	(1)	3,165.00000	3,165.00	3,262.00000	3,262.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 09	LS						
0022	709-51821	(1)	3,165.00000	3,165.00	3,262.00000	3,262.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 10	LS						
0023	709-51821	(1)	2,645.00000	2,645.00	2,727.00000	2,727.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 11	LS						
0024	709-51821	(1)	2,645.00000	2,645.00	2,727.00000	2,727.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 12	LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0025	709-51821	(1)	4,000.00000	4,000.00	4,084.00000	4,084.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 13	LS						
0026	709-51821	(1)	4,000.00000	4,000.00	4,084.00000	4,084.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 14	LS						
0027	709-51821	(1)	3,000.00000	3,000.00	3,106.00000	3,106.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 15	LS						
0028	709-51821	(1)	3,000.00000	3,000.00	3,160.00000	3,160.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 16	LS						
0029	709-51821	(1)	4,400.00000	4,400.00	4,541.00000	4,541.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 17	LS						
0030	709-51821	(1)	4,400.00000	4,400.00	4,541.00000	4,541.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 18	LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	709-51821	(1)	2,700.00000	2,700.00	2,781.00000	2,781.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 19	LS						
0032	709-51821	(1)	2,700.00000	2,700.00	2,781.00000	2,781.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 20	LS						
0033	709-51821	(1)	4,400.00000	4,400.00	4,545.00000	4,545.00	11,000.00000	11,000.00
	SURFACE SEAL , BRIDGE NO. 21	LS						
0034	722-51852	1,851.000	5.00000	9,255.00	2.50000	4,627.50	5.00000	9,255.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0035	738-12855	20,523.000	36.70000	753,194.10	45.00000	923,535.00	34.50000	708,043.50
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0036	801-06207	105,000.000	0.50000	52,500.00	0.98000	102,900.00	0.94000	98,700.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 20

**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-06209	105,000.000	1.00000	105,000.00	1.75000	183,750.00	1.25000	131,250.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.								
		LFT						
0038	801-06216	144.000	10.00000	1,440.00	10.00000	1,440.00	12.00000	1,728.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.								
		LFT						
0039	801-06640	220.000	150.00000	33,000.00	150.00000	33,000.00	150.00000	33,000.00
CONSTRUCTION SIGN, TYPE A								
		EACH						
0040	801-06710	540.000	17.00000	9,180.00	17.00000	9,180.00	30.00000	16,200.00
FLASHING ARROW SIGN								
		DAY						
0041	801-06775	(1)	362,160.00000	362,160.00	178,010.00000	178,010.00	329,740.00000	329,740.00
MAINTAINING TRAFFIC								
		LS						
0042	801-07118	72.000	17.00000	1,224.00	17.00000	1,224.00	75.00000	5,400.00
BARRICADE, TYPE III-A								
		LFT						
0043	801-11642	8.000	5,555.00000	44,440.00	8,555.00000	68,440.00	4,800.00000	38,400.00
PORTABLE CHANGEABLE MESSAGE SIGN								
		EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 8 of 20

**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	801-12081	(1)	8,000.00000	8,000.00	15,000.00000	15,000.00	100,000.00000	100,000.00
	PORTABLE SIGNAL	LS						
0045	801-12883	36.000	390.00000	14,040.00	555.00000	19,980.00	375.00000	13,500.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0046	808-06713	1,630.000	0.50000	815.00	0.50000	815.00	1.61000	2,624.30
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0047	808-06714	1,630.000	0.50000	815.00	0.50000	815.00	1.61000	2,624.30
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0048	808-10031	1,437.000	2.00000	2,874.00	2.00000	2,874.00	1.75000	2,514.75
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0049	808-10033	4,720.000	2.00000	9,440.00	2.00000	9,440.00	2.15000	10,148.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	808-10034	5,390.000	2.00000	10,780.00	2.00000	10,780.00	2.15000	11,588.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0051	808-10052	1.000	400.00000	400.00	400.00000	400.00	485.00000	485.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0052	808-10077	1.000	450.00000	450.00	450.00000	450.00	485.00000	485.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0053	808-75998	69.000	25.00000	1,725.00	95.55000	6,592.95	85.00000	5,865.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0054	801-12042	180.000	50.00000	9,000.00	150.00000	27,000.00	200.00000	36,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 10 of 20

**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,737,342.10		\$1,924,258.45		\$2,022,220.35
Life Cycle Costs:							
Section Total with LCC:			\$1,737,342.10		\$1,924,258.45		\$2,022,220.35
Contract Item Totals			\$1,737,342.10		\$1,924,258.45		\$2,022,220.35
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,737,342.10		\$1,924,258.45		2,022,220.35

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 11 of 20

**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	7,500.00000	7,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	111,807.65000	111,807.65				
	MOBILIZATION AND DEMOLITION	LS						
0008	507-07482	2,100.000	1.69000	3,549.00				
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0009	507-08272	4,200.000	1.69000	7,098.00				
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0010	602-06729	322.000	40.00000	12,880.00				
	BARRIER DELINEATOR	EACH						
0011	628-09403	8.000	3,400.00000	27,200.00				
	FIELD OFFICE, TYPE C	MOS						
0012	628-11976	1.000	1,000.00000	1,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	709-51821	(1)	6,988.00000	6,988.00				
	SURFACE SEAL , BRIDGE NO. 01	LS						
0014	709-51821	(1)	6,988.00000	6,988.00				
	SURFACE SEAL , BRIDGE NO. 02	LS						
0015	709-51821	(1)	6,988.00000	6,988.00				
	SURFACE SEAL , BRIDGE NO. 03	LS						
0016	709-51821	(1)	6,988.00000	6,988.00				
	SURFACE SEAL , BRIDGE NO. 04	LS						
0017	709-51821	(1)	5,706.00000	5,706.00				
	SURFACE SEAL , BRIDGE NO. 05	LS						
0018	709-51821	(1)	5,706.00000	5,706.00				
	SURFACE SEAL , BRIDGE NO. 06	LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0019	709-51821	(1)	3,660.00000	3,660.00				
	SURFACE SEAL , BRIDGE NO. 07	LS						
0020	709-51821	(1)	7,280.00000	7,280.00				
	SURFACE SEAL , BRIDGE NO. 08	LS						
0021	709-51821	(1)	5,189.00000	5,189.00				
	SURFACE SEAL , BRIDGE NO. 09	LS						
0022	709-51821	(1)	5,189.00000	5,189.00				
	SURFACE SEAL , BRIDGE NO. 10	LS						
0023	709-51821	(1)	3,306.00000	3,306.00				
	SURFACE SEAL , BRIDGE NO. 11	LS						
0024	709-51821	(1)	3,306.00000	3,306.00				
	SURFACE SEAL , BRIDGE NO. 12	LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0025	709-51821	(1)	6,993.00000	6,993.00				
	SURFACE SEAL , BRIDGE NO. 13	LS						
0026	709-51821	(1)	6,993.00000	6,993.00				
	SURFACE SEAL , BRIDGE NO. 14	LS						
0027	709-51821	(1)	5,191.00000	5,191.00				
	SURFACE SEAL , BRIDGE NO. 15	LS						
0028	709-51821	(1)	5,191.00000	5,191.00				
	SURFACE SEAL , BRIDGE NO. 16	LS						
0029	709-51821	(1)	7,090.00000	7,090.00				
	SURFACE SEAL , BRIDGE NO. 17	LS						
0030	709-51821	(1)	7,090.00000	7,090.00				
	SURFACE SEAL , BRIDGE NO. 18	LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	709-51821	(1)	4,250.00000	4,250.00				
	SURFACE SEAL , BRIDGE NO. 19	LS						
0032	709-51821	(1)	4,250.00000	4,250.00				
	SURFACE SEAL , BRIDGE NO. 20	LS						
0033	709-51821	(1)	5,513.00000	5,513.00				
	SURFACE SEAL , BRIDGE NO. 21	LS						
0034	722-51852	1,851.000	3.73000	6,904.23				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0035	738-12855	20,523.000	34.24000	702,707.52				
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0036	801-06207	105,000.000	0.98000	102,900.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-06209	105,000.000	1.75000	183,750.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0038	801-06216	144.000	10.00000	1,440.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0039	801-06640	220.000	150.00000	33,000.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0040	801-06710	540.000	17.00000	9,180.00				
	FLASHING ARROW SIGN	DAY						
0041	801-06775	(1)	687,315.79000	687,315.79				
	MAINTAINING TRAFFIC	LS						
0042	801-07118	72.000	17.00000	1,224.00				
	BARRICADE, TYPE III-A	LFT						
0043	801-11642	8.000	8,555.00000	68,440.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	801-12081	(1)	15,250.00000	15,250.00				
	PORTABLE SIGNAL	LS						
0045	801-12883	36.000	555.00000	19,980.00				
	TEMPORARY WORKSITE	EACH						
	SPEED LIMIT SIGN ASSEMBLY,							
	CONTINUOUS							
0046	808-06713	1,630.000	0.50000	815.00				
	LINE, PAINT, SOLID, WHITE, 4	LFT						
	IN.							
0047	808-06714	1,630.000	0.50000	815.00				
	LINE, PAINT, SOLID, YELLOW,	LFT						
	4 IN.							
0048	808-10031	1,437.000	2.00000	2,874.00				
	LINE, MULTI-COMPONENT,	LFT						
	BROKEN, WHITE, 4 IN.							
0049	808-10033	4,720.000	2.00000	9,440.00				
	LINE, MULTI-COMPONENT,	LFT						
	SOLID, WHITE, 4 IN.							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	808-10034	5,390.000	2.00000	10,780.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0051	808-10052	1.000	400.00000	400.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0052	808-10077	1.000	450.00000	450.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0053	808-75998	69.000	95.55000	6,592.95				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0054	801-12042	180.000	450.00000	81,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 20 of 20

**Contract ID:** B -43781-A

**Counties:** MONROE

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 521

**Project(s):** 2100590, 2100591, 2100592, 2100593, 2100594, 2100595, 2100596, 2100597, 2100598, 2100599, 2100628, 2100629, 2100659, 2100660, 2100661, 2100662, 2100663, 2100664, 2100682, 2100684, 2100726

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,236,153.14				
Life Cycle Costs:							
Section Total with LCC:			\$2,236,153.14				
Contract Item Totals			\$2,236,153.14				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,236,153.14				

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 521 **Contract ID:** B -43781-A **Counties:** MONROE  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Seymour  
**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

**Project(s):** 2100590, 2100591,  
2100592, 2100593,  
2100594, 2100595,  
2100596, 2100597,  
2100598, 2100599,  
2100628, 2100629,  
2100659, 2100660,  
2100661, 2100662,  
2100663, 2100664,  
2100682, 2100684,  
2100726

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	38-1164400 RAM CONSTRUCTION SRVCS OF MICHIGAN INC	\$1,737,342.10	100.00%
2	61-1609668 ENNEKING PRESSURE CLEANING INC	\$1,924,258.45	110.76%
3	35-1801998 CLR INC	\$2,022,220.35	116.40%
4	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$2,236,153.14	128.71%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 15

**Contract ID:** B -43926-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 531

**Project(s):** 2100738, 2101079

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	26,000.00000	26,000.00	25,000.00000	25,000.00	45,000.00000	45,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 15

**Contract ID:** B -43926-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 531

**Project(s):** 2100738, 2101079

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	62,500.00000	62,500.00	62,000.00000	62,000.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-02240	189.000	150.00000	28,350.00	100.00000	18,900.00	113.18000	21,391.02
PAVEMENT REMOVAL		SYS						
0013	203-02000	179.000	100.00000	17,900.00	220.00000	39,380.00	149.51000	26,762.29
EXCAVATION, COMMON		CYS						
0014	205-12108	4,060.000	1.00000	4,060.00	1.00000	4,060.00	1.00000	4,060.00
STORMWATER MANAGEMENT BUDGET		DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 15

**Contract ID:** B -43926-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 531

**Project(s):** 2100738, 2101079

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1 BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 205-12616 (1)		15,000.00000	15,000.00	5,000.00000	5,000.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-08264 262.000		55.00000	14,410.00	59.00000	15,458.00	37.82000	9,908.84
SUBGRADE TREATMENT, TYPE II	SYS						
0017 207-09935 278.000		95.00000	26,410.00	110.00000	30,580.00	104.53000	29,059.34
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09268 54.000		325.00000	17,550.00	200.00000	10,800.00	588.08000	31,756.32
STRUCTURE BACKFILL, TYPE 5	CYS						
0019 214-12237 262.000		5.00000	1,310.00	4.65000	1,218.30	8.13000	2,130.06
GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0020 214-12238 102.000		15.00000	1,530.00	12.00000	1,224.00	15.32000	1,562.64
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0021 214-12239 278.000		10.00000	2,780.00	12.00000	3,336.00	7.87000	2,187.86
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43926-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 531

**Project(s):** 2100738, 2101079

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12233	44.000	160.00000	7,040.00	200.00000	8,800.00	117.93000	5,188.92
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	301-12234	44.000	110.00000	4,840.00	170.00000	7,480.00	107.93000	4,748.92
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-06464	39.000	140.00000	5,460.00	220.00000	8,580.00	223.04000	8,698.56
	SUBBASE FOR PCCP	CYS						
0025	303-01180	239.000	90.00000	21,510.00	70.00000	16,730.00	131.37000	31,397.43
	COMPACTED AGGREGATE, NO. 53	TON						
0026	303-07449	12.000	175.00000	2,100.00	200.00000	2,400.00	136.39000	1,636.68
	COMPACTED AGGREGATE, NO. 73	TON						
0027	306-08034	634.000	20.00000	12,680.00	20.00000	12,680.00	6.53000	4,140.02
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	306-08043	780.000	15.00000	11,700.00	12.00000	9,360.00	9.87000	7,698.60
	MILLING, TRANSITION	SYS						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -43926-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 531

**Project(s):** 2100738, 2101079

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 401-000002	31.000	344.00000	10,664.00	625.00000	19,375.00	344.00000	10,664.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000003	86.000	178.00000	15,308.00	300.00000	25,800.00	178.00000	15,308.00
QC/QA-HMA, 4, 58S, SURFACE, 9.5 mm	TON						
0031 401-000039	58.000	197.00000	11,426.00	300.00000	17,400.00	197.00000	11,426.00
QC/QA-HMA, 4, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000048	116.000	135.00000	15,660.00	200.00000	23,200.00	135.00000	15,660.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0033 401-10258	840.000	3.50000	2,940.00	1.00000	840.00	3.50000	2,940.00
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	200.000	14.00000	2,800.00	1.00000	200.00	14.00000	2,800.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-12169	(1)	400.00000	400.00	750.00000	750.00	1,100.00000	1,100.00
INERTIAL PROFILER, HMA	LS						



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**Contract ID:** B -43926-A

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**Call Order:** 531

**Project(s):** 2100738, 2101079

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**Contract Description:** BRIDGE DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036 406-05521	1,678.000	1.50000	2,517.00	1.00000	1,678.00	1.50000	2,517.00
ASPHALT FOR TACK COAT	SYS						
0037 503-12477	80.000	510.00000	40,800.00	500.00000	40,000.00	531.47000	42,517.60
TERMINAL JOINT, TYPE HMA	LFT						
0038 507-08272	80.000	5.00000	400.00	10.00000	800.00	40.00000	3,200.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0039 601-02241	123.000	3.00000	369.00	3.00000	369.00	4.00000	492.00
GUARDRAIL, REMOVE	LFT						
0040 601-06035	39.000	19.00000	741.00	19.00000	741.00	83.00000	3,237.00
GUARDRAIL, RESET	LFT						
0041 601-12291	3.000	3,575.00000	10,725.00	3,575.00000	10,725.00	3,700.00000	11,100.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0042 602-06729	8.000	35.00000	280.00	25.00000	200.00	25.00000	200.00
BARRIER DELINEATOR	EACH						





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 605-06145	135.000	100.00000	13,500.00	80.00000	10,800.00	156.67000	21,150.45
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0044 609-06259	189.000	250.00000	47,250.00	350.00000	66,150.00	310.83000	58,746.87
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045 615-06490	4.000	170.00000	680.00	170.00000	680.00	150.00000	600.00
RIGHT-OF-WAY MARKER	EACH						
0046 615-06505	2.000	1,125.00000	2,250.00	1,125.00000	2,250.00	950.00000	1,900.00
MONUMENT, TYPE B	EACH						
0047 616-06405	257.000	210.00000	53,970.00	225.00000	57,825.00	150.00000	38,550.00
RIPRAP, REVETMENT	TON						
0048 616-12246	355.000	2.00000	710.00	2.00000	710.00	5.35000	1,899.25
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-93019	14.000	500.00000	7,000.00	600.00000	8,400.00	693.55000	9,709.70
RIPRAP, GROUTED, 18 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
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-01004	3.000	550.00000	1,650.00	550.00000	1,650.00	550.00000	1,650.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0051	621-02356	5.000	1,450.00000	7,250.00	1,450.00000	7,250.00	1,450.00000	7,250.00
	SEEDING WETLAND	LBS						
0052	621-06559	692.000	5.75000	3,979.00	0.01000	6.92	5.75000	3,979.00
	MULCHED SEEDING, TYPE R	SYS						
0053	621-06567	1.000	25.00000	25.00	25.00000	25.00	25.00000	25.00
	WATER	kGAL						
0054	621-06574	41.000	55.00000	2,255.00	55.00000	2,255.00	55.00000	2,255.00
	SODDING	SYS						
0055	621-12612	7.000	585.00000	4,095.00	585.00000	4,095.00	585.00000	4,095.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0056	628-12683	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00	3,000.00000	36,000.00
	FIELD OFFICE, TYPE D	MOS						
0057	703-06029	11,351.000	2.00000	22,702.00	2.00000	22,702.00	1.45000	16,458.95
	REINFORCING BARS, EPOXY COATED	LBS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	703-97936	84.000	40.00000	3,360.00	60.00000	5,040.00	39.69000	3,333.96
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0059	704-000080	(1)	9,600.00000	9,600.00	9,600.00000	9,600.00	1,100.00000	1,100.00
INERTIAL PROFILER, BRIDGE ENCOUNTER		LS						
0060	704-000082	(1)	50,000.00000	50,000.00	35,000.00000	35,000.00	1,100.00000	1,100.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER		LS						
0061	706-11620	3.000	6,500.00000	19,500.00	6,000.00000	18,000.00	3,300.00000	9,900.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED		EACH						
0062	709-51821	(1)	4,200.00000	4,200.00	4,200.00000	4,200.00	5,200.00000	5,200.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0063	710-09158	188.000	165.00000	31,020.00	175.00000	32,900.00	175.00000	32,900.00
PATCHING CONCRETE STRUCTURES		SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	714-11198	38.000	4,100.00000	155,800.00	2,600.00000	98,800.00	6,000.00000	228,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0065	715-08305	35.000	284.00000	9,940.00	625.00000	21,875.00	284.00000	9,940.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0066	722-01066	324.000	225.00000	72,900.00	275.00000	89,100.00	283.24000	91,769.76
	HYDRODEMOLITION	SYS						
0067	722-12380	7,000.000	1.00000	7,000.00	1.00000	7,000.00	1.00000	7,000.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0068	722-12464	324.000	25.00000	8,100.00	25.00000	8,100.00	38.96000	12,623.04
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0069	722-12732	504.000	25.00000	12,600.00	20.00000	10,080.00	23.34000	11,763.36
	LONGITUDINAL GROOVING	SYS						
0070	722-51401	260.000	175.00000	45,500.00	20.00000	5,200.00	65.00000	16,900.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



# Indiana Department of Transportation

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071 722-51842	324.000	325.00000	105,300.00	370.00000	119,880.00	394.57000	127,840.68
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0072 722-51874	79.000	100.00000	7,900.00	150.00000	11,850.00	196.11000	15,492.69
OVERLAY DAM	SFT						
0073 727-90308	37.000	90.00000	3,330.00	109.00000	4,033.00	109.00000	4,033.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0074 727-90309	4.000	150.00000	600.00	58.00000	232.00	58.00000	232.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0075 727-93560	(1)	2,200.00000	2,200.00	965.00000	965.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0076 801-04308	7.000	200.00000	1,400.00	200.00000	1,400.00	277.00000	1,939.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06209	1,674.000	1.60000	2,678.40	1.60000	2,678.40	2.07000	3,465.18
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	801-06577	22.000	10.00000	220.00	10.00000	220.00	12.56000	276.32
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0079	801-06625	22.000	115.00000	2,530.00	115.00000	2,530.00	173.00000	3,806.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0080	801-06640	28.000	145.00000	4,060.00	145.00000	4,060.00	211.00000	5,908.00
CONSTRUCTION SIGN, TYPE A		EACH						
0081	801-06645	2.000	100.00000	200.00	100.00000	200.00	104.00000	208.00
CONSTRUCTION SIGN, TYPE B		EACH						
0082	801-06775	(1)	25,000.00000	25,000.00	40,000.00000	40,000.00	18,219.24000	18,219.24
MAINTAINING TRAFFIC		LS						
0083	801-07024	2.000	7,500.00000	15,000.00	7,200.00000	14,400.00	25,000.00000	50,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0084	801-07118	64.000	10.00000	640.00	10.00000	640.00	15.45000	988.80
BARRICADE, TYPE III-A		LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085 801-07119	120.000	10.00000	1,200.00	10.00000	1,200.00	15.45000	1,854.00
BARRICADE, TYPE III-B	LFT						
0086 801-08401	172.000	100.00000	17,200.00	135.00000	23,220.00	200.00000	34,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0087 801-08508	78.000	110.00000	8,580.00	145.00000	11,310.00	200.00000	15,600.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0088 801-12081	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	95,000.00000	95,000.00
PORTABLE SIGNAL	LS						
0089 801-12883	2.000	555.55000	1,111.10	555.55000	1,111.10	904.00000	1,808.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0090 801-97643	88.000	16.55000	1,456.40	16.55000	1,456.40	20.65000	1,817.20
TEMPORARY BUZZ STRIPS	LFT						
0091 802-04893	4.000	325.00000	1,300.00	325.00000	1,300.00	436.00000	1,744.00
REFERENCE POST	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	802-05704	63.000	28.00000	1,764.00	28.00000	1,764.00	41.00000	2,583.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0093	802-09838	28.000	28.00000	784.00	28.00000	784.00	45.00000	1,260.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0094	808-06716	876.000	0.55000	481.80	0.55000	481.80	2.44000	2,137.44
	LINE, REMOVE	LFT						
0095	808-10049	961.000	1.55000	1,489.55	1.55000	1,489.55	3.11000	2,988.71
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0096	808-10057	120.000	1.55000	186.00	1.55000	186.00	3.11000	373.20
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0097	808-12032	1,292.000	1.00000	1,292.00	1.00000	1,292.00	1.36000	1,757.12
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0098	808-12841	211.000	1.55000	327.05	1.55000	327.05	4.22000	890.42
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	808-75996	3.000	100.00000	300.00	100.00000	300.00	40.00000	120.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0100	808-75998	3.000	150.00000	450.00	150.00000	450.00	177.00000	531.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$1,250,984.30		\$1,259,526.52		\$1,524,534.44	
Life Cycle Costs:								
Section Total with LCC:			\$1,250,984.30		\$1,259,526.52		\$1,524,534.44	
Contract Item Totals			\$1,250,984.30		\$1,259,526.52		\$1,524,534.44	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,250,984.30		\$1,259,526.52		1,524,534.44	

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

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### Vendor Ranking

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**Call Order:** 531

**Contract ID:** B -43926-A

**Counties:** JASPER

**Letting Date:** July 09, 2025 10:00 AM

**District(s):** LaPorte

**Contract Time:** 06/30/26 COMPLETION  
DATE

**Min:** **Max:**

**Contract Description:** BRIDGE DECK OVERLAY

**Project(s):** 2100738, 2101079

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$1,250,984.30	100.00%
2	35-1917625 MILESTONE CONTRACTORS LP	\$1,259,526.52	100.68%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$1,524,534.44	121.87%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	4,000.00000	4,000.00	3,200.00000	3,200.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE PIPE LINING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007 110-01001	(1)	31,400.00000	31,400.00	62,000.00000	62,000.00	35,000.00000	35,000.00
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	10,000.00000	10,000.00	14,000.00000	14,000.00	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 203-02000	10.000	200.00000	2,000.00	300.00000	3,000.00	3,000.00000	30,000.00
EXCAVATION, COMMON	CYS						
0010 205-11626	1.000	15,000.00000	15,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
PUMP AROUND	EACH						
0011 205-12108	3,210.000	1.00000	3,210.00	1.00000	3,210.00	1.00000	3,210.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	5,000.00000	5,000.00	9,000.00000	9,000.00	8,000.00000	8,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 303-01180	79.000	150.00000	11,850.00	100.00000	7,900.00	85.00000	6,715.00
COMPACTED AGGREGATE, NO. 53	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	601-02241	682.000	5.00000	3,410.00	13.00000	8,866.00	12.00000	8,184.00
GUARDRAIL, REMOVE		LFT						
0015	601-12281	363.000	20.00000	7,260.00	38.00000	13,794.00	34.00000	12,342.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0016	601-12288	2.000	1,500.00000	3,000.00	2,840.00000	5,680.00	2,530.00000	5,060.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2		EACH						
0017	601-94689	4.000	3,000.00000	12,000.00	4,320.00000	17,280.00	3,835.00000	15,340.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0018	616-05689	94.000	250.00000	23,500.00	160.00000	15,040.00	175.00000	16,450.00
RIPRAP, CLASS 2		TON						
0019	616-12246	133.000	11.00000	1,463.00	13.00000	1,729.00	15.00000	1,995.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0020	621-01004	1.000	400.00000	400.00	3,200.00000	3,200.00	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	621-06559	376.000	25.00000	9,400.00	5.00000	1,880.00	3.00000	1,128.00
	MULCHED SEEDING, TYPE R	SYS						
0022	621-06737	2.000	1,560.00000	3,120.00	2,000.00000	4,000.00	850.00000	1,700.00
	SEED MIXTURE, EMERGENT WETLAND	LBS						
0023	702-03607	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	1,000.00000	2,000.00
	CORED HOLE IN CONCRETE	EACH						
0024	716-07637	80.000	2,050.00000	164,000.00	2,448.00000	195,840.00	2,500.00000	200,000.00
	PIPE INSTALLATION, TRENCHLESS, 48 IN.	LFT						
0025	725-10198	82.000	2,400.00000	196,800.00	1,642.00000	134,644.00	2,300.00000	188,600.00
	LINER PIPE, THERMOPLASTIC, DEFORMED, 26.6-28.3 SFT	LFT						
0026	801-01504	1.000	500.00000	500.00	185.00000	185.00	200.00000	200.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0027	801-06209	3,667.000	2.10000	7,700.70	2.50000	9,167.50	3.00000	11,001.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1 SMALL STRUCTURE PIPE LINING</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-06209	2,753.000	2.25000	6,194.25	2.50000	6,882.50	3.50000	9,635.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	LFT						
0029	801-06640	5.000	205.00000	1,025.00	185.00000	925.00	210.00000	1,050.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0030	801-06645	3.000	99.00000	297.00	185.00000	555.00	210.00000	630.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0031	801-06775	(1)	43,938.63000	43,938.63	7,500.00000	7,500.00	40,000.00000	40,000.00
	MAINTAINING TRAFFIC	LS						
0032	801-07023	2.000	5,000.00000	10,000.00	11,700.00000	23,400.00	10,355.00000	20,710.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0033	801-08401	662.000	52.00000	34,424.00	64.00000	42,368.00	57.00000	37,734.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 6 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	801-12883	4.000	304.00000	1,216.00	375.00000	1,500.00	340.00000	1,360.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0035	808-75043	1,190.000	1.64000	1,951.60	4.00000	4,760.00	4.00000	4,760.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0036	808-75247	854.000	1.64000	1,400.56	4.00000	3,416.00	4.00000	3,416.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0037	808-75278	103.000	6.42000	661.26	10.00000	1,030.00	10.00000	1,030.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0038	808-75320	3.000	291.00000	873.00	300.00000	900.00	300.00000	900.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

**Section Totals:**

\$629,000.00

\$648,857.00

\$708,905.50

**Life Cycle Costs:**

**Section Total with LCC:**

\$629,000.00

\$648,857.00

\$708,905.50





Indiana Department of Transportation

September 02, 2025

Tabulation of Bids

Page 7 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

<b>Contract Item Totals</b>	<b>\$629,000.00</b>	<b>\$648,857.00</b>	<b>\$708,905.50</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$629,000.00</b>	<b>\$648,857.00</b>	<b>708,905.50</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 8 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) INFRASTRUCTURE SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	5,500.00000	5,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) INFRASTRUCTURE SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007 110-01001	(1)	36,500.00000	36,500.00				
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	12,500.00000	12,500.00				
CLEARING RIGHT-OF-WAY	LS						
0009 203-02000	10.000	50.00000	500.00				
EXCAVATION, COMMON	CYS						
0010 205-11626	1.000	13,500.00000	13,500.00				
PUMP AROUND	EACH						
0011 205-12108	3,210.000	1.00000	3,210.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	6,500.00000	6,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 303-01180	79.000	150.00000	11,850.00				
COMPACTED AGGREGATE, NO. 53	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 10 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) INFRASTRUCTURE SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014 601-02241	682.000	5.00000	3,410.00				
GUARDRAIL, REMOVE	LFT						
0015 601-12281	363.000	24.00000	8,712.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0016 601-12288	2.000	1,300.00000	2,600.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0017 601-94689	4.000	3,000.00000	12,000.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0018 616-05689	94.000	200.00000	18,800.00				
RIPRAP, CLASS 2	TON						
0019 616-12246	133.000	5.00000	665.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0020 621-01004	1.000	900.00000	900.00				
MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 11 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) INFRASTRUCTURE SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021 621-06559	376.000	17.00000	6,392.00				
MULCHED SEEDING, TYPE R	SYS						
0022 621-06737	2.000	1,200.00000	2,400.00				
SEED MIXTURE, EMERGENT WETLAND	LBS						
0023 702-03607	2.000	12,500.00000	25,000.00				
CORED HOLE IN CONCRETE	EACH						
0024 716-07637	80.000	2,700.00000	216,000.00				
PIPE INSTALLATION, TRENCHLESS, 48 IN.	LFT						
0025 725-10198	82.000	3,000.00000	246,000.00				
LINER PIPE, THERMOPLASTIC, DEFORMED, 26.6-28.3 SFT	LFT						
0026 801-01504	1.000	600.00000	600.00				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0027 801-06209	3,667.000	2.50000	9,167.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 12 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) INFRASTRUCTURE SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 801-06209	2,753.000	3.00000	8,259.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	LFT						
0029 801-06640	5.000	250.00000	1,250.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0030 801-06645	3.000	150.00000	450.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0031 801-06775	(1)	15,500.00000	15,500.00				
MAINTAINING TRAFFIC	LS						
0032 801-07023	2.000	10,000.00000	20,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0033 801-08401	662.000	95.00000	62,890.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 13 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) INFRASTRUCTURE SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	801-12883	4.000	375.00000	1,500.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0035	808-75043	1,190.000	2.00000	2,380.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0036	808-75247	854.000	2.00000	1,708.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0037	808-75278	103.000	7.50000	772.50			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0038	808-75320	3.000	325.00000	975.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
<b>Section Totals:</b>			\$758,396.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$758,396.00				



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 14 of 14

**Contract ID:** B -43963-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 2100840

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

<b>Contract Item Totals</b>	<b>\$758,396.00</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$758,396.00</b>		

( ) indicates item is bid as Lump Sum





## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 541 **Contract ID:** B -43963-A **Counties:** MARION  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 11/15/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING **Project(s):** 2100840

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-2046222 MORPHEY CONSTRUCTION INC.	\$629,000.00	100.00%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$648,857.00	103.16%
3	35-1817574 YARBERRY COMPANIES INC	\$708,905.50	112.70%
4	35-2065425 INFRASTRUCTURE SYSTEMS INC	\$758,396.00	120.57%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 6

**Contract ID:** B -43977-A

**Counties:** SULLIVAN

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 551

**Project(s):** 2100674, 2100675

**Contract Time:** 05/22/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	105-06845 (1)	48,103.00000	48,103.00	10,000.00000	10,000.00	<b>LCC:</b>	
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL					



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 6

**Contract ID:** B -43977-A

**Counties:** SULLIVAN

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 551

**Project(s):** 2100674, 2100675

**Contract Time:** 05/22/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	110-01001	(1)	18,535.00000	18,535.00	46,125.00000	46,125.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0010	306-08043	4,687.000	2.30000	10,780.10	3.56000	16,685.72		
MILLING, TRANSITION		SYS						
0011	401-000002	389.000	188.00000	73,132.00	188.00000	73,132.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0012	401-10258	3,012.000	0.50000	1,506.00	0.65000	1,957.80		
JOINT ADHESIVE, SURFACE		LFT						
0013	406-05520	2.000	650.00000	1,300.00	650.00000	1,300.00		
ASPHALT FOR TACK COAT		TON						
0014	628-11976	2.000	50.00000	100.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 6

**Contract ID:** B -43977-A

**Counties:** SULLIVAN

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**Contract Description:** BRIDGE THIN DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	628-12683	6.000	1,200.00000	7,200.00	500.00000	3,000.00		
	FIELD OFFICE, TYPE D	MOS						
0016	704-000080	(1)	12,000.00000	12,000.00	10,000.00000	10,000.00		
	INERTIAL PROFILER, BRIDGE ENCOUNTER , BRIDGE NO. 1	LS						
0017	704-000080	(1)	12,000.00000	12,000.00	10,000.00000	10,000.00		
	INERTIAL PROFILER, BRIDGE ENCOUNTER , BRIDGE NO. 2	LS						
0018	704-000082	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00		
	CORRECTIVE GRINDING, BRIDGE ENCOUNTER , BRIDGE NO. 1	LS						
0019	704-000082	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00		
	CORRECTIVE GRINDING, BRIDGE ENCOUNTER , BRIDGE NO. 2	LS						
0020	704-51106	22.000	1,000.00000	22,000.00	450.00000	9,900.00		
	DECK DRAIN	EACH						
0021	709-51821	(1)	6,000.00000	6,000.00	2,035.00000	2,035.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -43977-A

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**Letting Date:** July 09, 2025

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**Call Order:** 551

**Project(s):** 2100674, 2100675

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**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	709-51821	(1)	6,000.00000	6,000.00	2,035.00000	2,035.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0023	722-51852	206.000	5.00000	1,030.00	5.00000	1,030.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0024	738-12855	1,140.000	48.00000	54,720.00	65.13000	74,248.20		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0025	801-04308	1.000	500.00000	500.00	361.00000	361.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026	801-06625	38.000	85.00000	3,230.00	164.00000	6,232.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0027	801-06640	33.000	175.00000	5,775.00	222.00000	7,326.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0028	801-06775	(1)	25,000.00000	25,000.00	78,677.00000	78,677.00		
	MAINTAINING TRAFFIC	LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 6

**Contract ID:** B -43977-A

**Counties:** SULLIVAN

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 551

**Project(s):** 2100674, 2100675

**Contract Time:** 05/22/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0029	801-07118	50.000	25.00000	1,250.00	16.40000	820.00	
	BARRICADE, TYPE III-A	LFT					
0030	801-07119	40.000	25.00000	1,000.00	16.40000	656.00	
	BARRICADE, TYPE III-B	LFT					
0031	808-12764	313.000	0.90000	281.70	0.79000	247.27	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0032	808-75007	2,496.000	0.90000	2,246.40	0.53000	1,322.88	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0033	808-75996	17.000	75.00000	1,275.00	50.00000	850.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
<b>Section Totals:</b>			\$374,971.20		\$378,947.87		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$374,971.20		\$378,947.87		
<b>Contract Item Totals</b>			<b>\$374,971.20</b>		<b>\$378,947.87</b>		
<b>Contract Time Totals</b>							



**Indiana Department of Transportation**

September 02, 2025

**Tabulation of Bids**

Page 6 of 6

**Contract ID:** B -43977-A

**Letting Date:** July 09, 2025

**Call Order:** 551

**Contract Time:** 05/22/26 COMPLETION DATE

**Contract Description:** BRIDGE THIN DECK OVERLAY

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** SULLIVAN

**District(s):** Vincennes

**Project(s):** 2100674, 2100675

**Min:**

**Max:**

**\$0.00**

**\$0.00**

**\$374,971.20**

**\$378,947.87**

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 551 **Contract ID:** B -43977-A **Counties:** SULLIVAN  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Vincennes  
**Contract Time:** 05/22/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

**Project(s):** 2100674, 2100675

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1801998 CLR INC	\$374,971.20	100.00%
2	61-1609668 ENNEKING PRESSURE CLEANING INC	\$378,947.87	101.06%





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 20

**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) BRUMBAUGH CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	25,000.00000	25,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 20

**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) BRUMBAUGH CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	58,000.00000	58,000.00	62,500.00000	62,500.00	90,000.00000	90,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	23,200.00000	23,200.00	25,000.00000	25,000.00	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	133,927.00000	133,927.00	155,000.00000	155,000.00	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 68-00032		LS						
0012	202-96133	38.000	21.00000	798.00	20.00000	760.00	18.00000	684.00
PIPE, REMOVE		LFT						
0013	203-02000	237.000	105.00000	24,885.00	40.00000	9,480.00	70.00000	16,590.00
EXCAVATION, COMMON		CYS						
0014	203-02070	57.000	7.00000	399.00	0.01000	0.57	25.00000	1,425.00
BORROW		CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 20

**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) BRUMBAUGH CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016 205-12108	13,142.000	1.00000	13,142.00	1.00000	13,142.00	1.00000	13,142.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	4,800.00000	4,800.00	17,500.00000	17,500.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	55.000	125.00000	6,875.00	145.00000	7,975.00	40.00000	2,200.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-09935	868.000	52.00000	45,136.00	65.00000	56,420.00	30.00000	26,040.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	18.000	138.00000	2,484.00	130.00000	2,340.00	175.00000	3,150.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-12239	1,010.000	7.00000	7,070.00	6.00000	6,060.00	6.00000	6,060.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 302-06464	36.000	152.00000	5,472.00	150.00000	5,400.00	100.00000	3,600.00
SUBBASE FOR PCCP	CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 20

**Contract ID:** B -44160-A

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**Call Order:** 561

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	303-01180	164.000	79.00000	12,956.00	70.00000	11,480.00	40.00000	6,560.00
COMPACTED AGGREGATE, NO. 53		TON						
0024	401-000002	64.000	311.00000	19,904.00	342.00000	21,888.00	220.00000	14,080.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0025	401-000038	109.000	260.00000	28,340.00	286.00000	31,174.00	220.00000	23,980.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0026	401-000047	261.000	176.00000	45,936.00	194.00000	50,634.00	200.00000	52,200.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0027	401-10258	582.000	3.50000	2,037.00	3.85000	2,240.70	2.00000	1,164.00
JOINT ADHESIVE, SURFACE		LFT						
0028	401-10259	582.000	3.50000	2,037.00	3.85000	2,240.70	2.00000	1,164.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0029	406-05521	1,548.000	1.00000	1,548.00	1.10000	1,702.80	0.50000	774.00
ASPHALT FOR TACK COAT		SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 601-01846	1.000		2,775.00000	2,775.00	3,522.00000	3,522.00	3,500.00000	3,500.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH							
0031 601-06374	1.000		1,150.00000	1,150.00	1,400.00000	1,400.00	1,300.00000	1,300.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH							
0032 601-06374	3.000		1,050.00000	3,150.00	1,400.00000	4,200.00	1,500.00000	4,500.00
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH							
0033 601-94689	3.000		3,125.00000	9,375.00	3,582.00000	10,746.00	3,500.00000	10,500.00
GUARDRAIL END TREATMENT, TYPE OS	EACH							
0034 609-06257	142.000		230.00000	32,660.00	275.00000	39,050.00	190.00000	26,980.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0035 615-06490	12.000		158.00000	1,896.00	165.00000	1,980.00	160.00000	1,920.00
RIGHT-OF-WAY MARKER	EACH							
0036 615-06505	2.000		1,210.00000	2,420.00	1,088.00000	2,176.00	1,000.00000	2,000.00
MONUMENT, TYPE B	EACH							



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** B -44160-A

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	616-02281	12.000	565.00000	6,780.00	950.00000	11,400.00	350.00000	4,200.00
	GROUT FOR RIPRAP	CYS						
0038	616-05688	403.000	82.00000	33,046.00	125.00000	50,375.00	100.00000	40,300.00
	RIPRAP, CLASS 1	TON						
0039	616-06405	9.000	93.00000	837.00	65.00000	585.00	65.00000	585.00
	RIPRAP, REVETMENT	TON						
0040	616-12246	541.000	7.25000	3,922.25	4.00000	2,164.00	5.00000	2,705.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041	621-01004	2.000	763.00000	1,526.00	800.00000	1,600.00	1,500.00000	3,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06559	822.000	5.80000	4,767.60	6.00000	4,932.00	5.00000	4,110.00
	MULCHED SEEDING, TYPE R	SYS						
0043	621-06574	65.000	52.00000	3,380.00	55.00000	3,575.00	115.00000	7,475.00
	SODDING	SYS						
0044	628-09401	12.000	4,200.00000	50,400.00	2,250.00000	27,000.00	800.00000	9,600.00
	FIELD OFFICE, TYPE A	MOS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) BRUMBAUGH CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	701-09557	185.000	175.00000	32,375.00	95.00000	17,575.00	80.00000	14,800.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0046	701-09559	4.000	5,900.00000	23,600.00	2,500.00000	10,000.00	4,500.00000	18,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0047	701-09663	480.000	117.00000	56,160.00	95.00000	45,600.00	150.00000	72,000.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0048	701-09675	125.000	233.00000	29,125.00	200.00000	25,000.00	200.00000	25,000.00
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0049	701-09679	20.000	470.00000	9,400.00	600.00000	12,000.00	500.00000	10,000.00
	CONICAL PILE TIP, 14 IN.	EACH						
0050	703-06029	53,828.000	1.60000	86,124.80	2.00000	107,656.00	1.30000	69,976.40
	REINFORCING BARS, EPOXY COATED	LBS						
0051	703-97936	28.000	48.00000	1,344.00	70.00000	1,960.00	60.00000	1,680.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 8 of 20

**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) BRUMBAUGH CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052 704-51002	204.000	1,185.00000	241,740.00	1,350.00000	275,400.00	1,800.00000	367,200.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 706-06344	200.000	76.00000	15,200.00	132.00000	26,400.00	125.00000	25,000.00
RAILING, STEEL TYPE TS-1	LFT						
0054 715-05169	43.000	108.00000	4,644.00	90.00000	3,870.00	55.00000	2,365.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0055 715-05407	56.000	22.00000	1,232.00	15.00000	840.00	15.00000	840.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0056 715-46005	2.000	515.00000	1,030.00	800.00000	1,600.00	1,000.00000	2,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0057 722-12732	294.000	9.50000	2,793.00	25.00000	7,350.00	10.00000	2,940.00
LONGITUDINAL GROOVING	SYS						
0058 801-04308	5.000	305.00000	1,525.00	275.00000	1,375.00	260.00000	1,300.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 9 of 20

**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNCAN ROBERTSON INC		(3) BRUMBAUGH CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	801-06625	15.000	189.00000	2,835.00	93.00000	1,395.00	90.00000	1,350.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0060	801-06640	9.000	293.00000	2,637.00	220.00000	1,980.00	200.00000	1,800.00
CONSTRUCTION SIGN, TYPE A		EACH						
0061	801-06775	(1)	6,581.35000	6,581.35	25,000.00000	25,000.00	5,000.00000	5,000.00
MAINTAINING TRAFFIC		LS						
0062	801-07118	48.000	15.00000	720.00	22.00000	1,056.00	20.00000	960.00
BARRICADE, TYPE III-A		LFT						
0063	801-07119	72.000	18.00000	1,296.00	22.00000	1,584.00	20.00000	1,440.00
BARRICADE, TYPE III-B		LFT						
0064	206-51235	(1)	21,200.00000	21,200.00	15,000.00000	15,000.00	95,853.60000	95,853.60
COFFERDAM		LS						
<b>Section Totals:</b>			\$1,163,600.00		\$1,250,290.77		\$1,375,000.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,163,600.00		\$1,250,290.77		\$1,375,000.00	
<b>Contract Item Totals</b>			<b>\$1,163,600.00</b>		<b>\$1,250,290.77</b>		<b>\$1,375,000.00</b>	



Indiana Department of Transportation

September 02, 2025

Tabulation of Bids

Page 10 of 20

**Contract ID:** B -44160-A

**Letting Date:** July 09, 2025

**Call Order:** 561

**Contract Time:** 08/21/26 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

**Counties:** RANDOLPH

**District(s):** Greenfield

**Project(s):** 2003056

**Min:**

**Max:**

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**\$0.00**

**\$1,163,600.00**

**\$0.00**

**\$1,250,290.77**

**\$0.00**

**1,375,000.00**

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	13,401.10000	13,401.10				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 12 of 20

**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	72,750.00000	72,750.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	29,000.00000	29,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	200,000.00000	200,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 68-00032	LS						
0012	202-96133	38.000	12.00000	456.00				
	PIPE, REMOVE	LFT						
0013	203-02000	237.000	100.00000	23,700.00				
	EXCAVATION, COMMON	CYS						
0014	203-02070	57.000	60.00000	3,420.00				
	BORROW	CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	205-12108 13,142.000	1.00000	13,142.00				
	STORMWATER MANAGEMENT DOL BUDGET						
0017	205-12616 (1)	16,000.00000	16,000.00				
	STORMWATER MANAGEMENT LS IMPLEMENTATION						
0018	206-51230 55.000	85.00000	4,675.00				
	EXCAVATION, FOUNDATION, CYS UNCLASSIFIED						
0019	207-09935 868.000	46.00000	39,928.00				
	SUBGRADE TREATMENT, SYS TYPE IC						
0020	211-06467 18.000	200.00000	3,600.00				
	AGGREGATE FOR END BENT CYS BACKFILL						
0021	214-12239 1,010.000	8.00000	8,080.00				
	GEOTEXTILE FOR PAVEMENT, SYS TYPE 2B						
0022	302-06464 36.000	160.00000	5,760.00				
	SUBBASE FOR PCCP CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023 303-01180	164.000	70.00000	11,480.00				
COMPACTED AGGREGATE, NO. 53	TON						
0024 401-000002	64.000	311.00000	19,904.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-000038	109.000	260.00000	28,340.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026 401-000047	261.000	176.00000	45,936.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027 401-10258	582.000	3.50000	2,037.00				
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	582.000	3.50000	2,037.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 406-05521	1,548.000	1.00000	1,548.00				
ASPHALT FOR TACK COAT	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	601-01846	1.000	2,500.00000	2,500.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0031	601-06374	1.000	2,100.00000	2,100.00				
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0032	601-06374	3.000	1,600.00000	4,800.00				
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0033	601-94689	3.000	3,000.00000	9,000.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034	609-06257	142.000	210.00000	29,820.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0035	615-06490	12.000	182.00000	2,184.00				
	RIGHT-OF-WAY MARKER	EACH						
0036	615-06505	2.000	1,400.00000	2,800.00				
	MONUMENT, TYPE B	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037 616-02281	12.000	700.00000	8,400.00				
GROUT FOR RIPRAP	CYS						
0038 616-05688	403.000	110.00000	44,330.00				
RIPRAP, CLASS 1	TON						
0039 616-06405	9.000	175.00000	1,575.00				
RIPRAP, REVETMENT	TON						
0040 616-12246	541.000	3.50000	1,893.50				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	2.000	725.00000	1,450.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06559	822.000	5.50000	4,521.00				
MULCHED SEEDING, TYPE R	SYS						
0043 621-06574	65.000	50.00000	3,250.00				
SODDING	SYS						
0044 628-09401	12.000	2,775.00000	33,300.00				
FIELD OFFICE, TYPE A	MOS						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	701-09557	185.000	125.00000	23,125.00			
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0046	701-09559	4.000	6,000.00000	24,000.00			
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0047	701-09663	480.000	125.00000	60,000.00			
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT					
0048	701-09675	125.000	200.00000	25,000.00			
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT					
0049	701-09679	20.000	475.00000	9,500.00			
	CONICAL PILE TIP, 14 IN.	EACH					
0050	703-06029	53,828.000	1.55000	83,433.40			
	REINFORCING BARS, EPOXY COATED	LBS					
0051	703-97936	28.000	55.00000	1,540.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 18 of 20

**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052 704-51002	204.000	1,400.00000	285,600.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 706-06344	200.000	90.00000	18,000.00				
RAILING, STEEL TYPE TS-1	LFT						
0054 715-05169	43.000	95.00000	4,085.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0055 715-05407	56.000	19.50000	1,092.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0056 715-46005	2.000	650.00000	1,300.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0057 722-12732	294.000	15.00000	4,410.00				
LONGITUDINAL GROOVING	SYS						
0058 801-04308	5.000	285.00000	1,425.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 19 of 20

**Contract ID:** B -44160-A

**Counties:** RANDOLPH

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 561

**Project(s):** 2003056

**Contract Time:** 08/21/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	801-06625	15.000	165.00000	2,475.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0060	801-06640	9.000	190.00000	1,710.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0061	801-06775	(1)	43,100.00000	43,100.00				
MAINTAINING TRAFFIC		LS						
0062	801-07118	48.000	20.00000	960.00				
BARRICADE, TYPE III-A		LFT						
0063	801-07119	72.000	20.00000	1,440.00				
BARRICADE, TYPE III-B		LFT						
0064	206-51235	(1)	168,780.00000	168,780.00				
COFFERDAM		LS						
<b>Section Totals:</b>				\$1,458,100.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,458,100.00				
<b>Contract Item Totals</b>				<b>\$1,458,100.00</b>				



Indiana Department of Transportation

September 02, 2025

Tabulation of Bids

Page 20 of 20

**Contract ID:** B -44160-A

**Letting Date:** July 09, 2025

**Call Order:** 561

**Contract Time:** 08/21/26 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** RANDOLPH

**District(s):** Greenfield

**Project(s):** 2003056

**Min:**

**Max:**

\$0.00

\$1,458,100.00

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 561 **Contract ID:** B -44160-A **Counties:** RANDOLPH  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 08/21/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE REPLACEMENT

**Project(s):** 2003056

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1917625 MILESTONE CONTRACTORS LP	\$1,163,600.00	100.00%
2	35-1310611 DUNCAN ROBERTSON INC	\$1,250,290.77	107.45%
3	34-1045090 BRUMBAUGH CONSTRUCTION INC	\$1,375,000.00	118.17%
4	35-1128289 BEATY CONSTRUCTION INC	\$1,458,100.00	125.31%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 6

**Contract ID:** B -44357-A

**Counties:** JASPER, PULASKI, WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000049, 2000089, 2000104

**Contract Time:** 05/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) ENNEKING PRESSURE CLEANING INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	75,000.00000	75,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 6

**Contract ID:** B -44357-A

**Counties:** JASPER, PULASKI, WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000049, 2000089, 2000104

**Contract Time:** 05/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) ENNEKING PRESSURE CLEANING INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0008	110-01001	(1)	24,900.00000	24,900.00	66,055.00000	66,055.00	200,000.00000	200,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	202-74035	3.000	150.00000	450.00	100.00000	300.00	1,500.00000	4,500.00
SIGN, REMOVE		EACH						
0010	205-12108	5,823.000	1.00000	5,823.00	1.00000	5,823.00	1.00000	5,823.00
STORMWATER MANAGEMENT BUDGET		DOL						
0011	205-12616	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0012	206-51235	(1)	10,000.00000	10,000.00	200,000.00000	200,000.00	60,000.00000	60,000.00
COFFERDAM		LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 6

**Contract ID:** B -44357-A

**Counties:** JASPER, PULASKI, WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000049, 2000089, 2000104

**Contract Time:** 05/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) ENNEKING PRESSURE CLEANING INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	213-09269	1.000	1,700.00000	1,700.00	2,500.00000	2,500.00	1,000.00000	1,000.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0014	616-06405	5.000	1,000.00000	5,000.00	200.00000	1,000.00	500.00000	2,500.00
	RIPRAP, REVETMENT	TON						
0015	628-09403	9.000	2,200.00000	19,800.00	500.00000	4,500.00	1,000.00000	9,000.00
	FIELD OFFICE, TYPE C	MOS						
0016	701-93790	(1)	267,300.00000	267,300.00	150,000.00000	150,000.00	30,000.00000	30,000.00
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 1	LS						
0017	709-51821	(1)	10,000.00000	10,000.00	5,263.87000	5,263.87	9,878.00000	9,878.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0018	709-51821	(1)	5,500.00000	5,500.00	3,521.84000	3,521.84	5,402.00000	5,402.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0019	709-51821	(1)	7,400.00000	7,400.00	4,266.75000	4,266.75	7,316.00000	7,316.00
	SURFACE SEAL , BRIDGE NO. 3	LS						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 6

**Contract ID:** B -44357-A

**Counties:** JASPER, PULASKI, WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000049, 2000089, 2000104

**Contract Time:** 05/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) ENNEKING PRESSURE CLEANING INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	722-51852	489.000	3.00000	1,467.00	5.00000	2,445.00	5.00000	2,445.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0021	738-12855	1,086.000	75.00000	81,450.00	76.19000	82,742.34	64.00000	69,504.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0022	801-04308	21.000	200.00000	4,200.00	200.00000	4,200.00	200.00000	4,200.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0023	801-06625	101.000	115.00000	11,615.00	115.00000	11,615.00	115.00000	11,615.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0024	801-06640	45.000	135.00000	6,075.00	135.00000	6,075.00	135.00000	6,075.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0025	801-06775	(1)	18,000.00000	18,000.00	58,357.00000	58,357.00	210,000.00000	210,000.00
	MAINTAINING TRAFFIC	LS						
0026	801-07118	144.000	11.00000	1,584.00	11.00000	1,584.00	11.00000	1,584.00
	BARRICADE, TYPE III-A	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -44357-A

**Counties:** JASPER, PULASKI, WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000049, 2000089, 2000104

**Contract Time:** 05/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) ENNEKING PRESSURE CLEANING INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027 801-07119	360.000	11.00000	3,960.00	11.00000	3,960.00	11.00000	3,960.00
BARRICADE, TYPE III-B	LFT						
0028 802-04893	4.000	350.00000	1,400.00	500.00000	2,000.00	500.00000	2,000.00
REFERENCE POST	EACH						
0029 808-12764	210.000	2.00000	420.00	2.00000	420.00	2.00000	420.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0030 808-75007	857.000	2.00000	1,714.00	2.00000	1,714.00	2.00000	1,714.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0031 808-75047	181.000	2.00000	362.00	2.00000	362.00	2.00000	362.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0032 808-75996	6.000	100.00000	600.00	50.00000	300.00	100.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
<b>Section Totals:</b>			\$498,226.00		\$649,010.80		\$739,904.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$498,226.00		\$649,010.80		\$739,904.00



## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

Page 6 of 6

**Contract ID:** B -44357-A

**Counties:** JASPER, PULASKI, WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 571

**Project(s):** 2000049, 2000089, 2000104

**Contract Time:** 05/08/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

<b>Contract Item Totals</b>	<b>\$498,226.00</b>	<b>\$649,010.80</b>	<b>\$739,904.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$498,226.00</b>	<b>\$649,010.80</b>	<b>739,904.00</b>

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 571 **Contract ID:** B -44357-A **Counties:** JASPER, PULASKI, WHITE

**Letting Date:** July 09, 2025 10:00 AM **District(s):** LaPorte **Contract Time:** 05/08/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY **Project(s):** 2000049, 2000089, 2000104

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$498,226.00	100.00%
2	61-1609668 ENNEKING PRESSURE CLEANING INC	\$649,010.80	130.26%
3	38-1164400 RAM CONSTRUCTION SRVCS OF MICHIGAN INC	\$739,904.00	148.51%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 22

**Contract ID:** B -45312-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	12,500.00000	12,500.00	22,500.00000	22,500.00	7,900.00000	7,900.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 22

**Contract ID:** B -45312-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	35,000.00000	35,000.00	29,000.00000	29,000.00	28,425.00000	28,425.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	27,500.00000	27,500.00	25,000.00000	25,000.00	22,080.00000	22,080.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	12,500.00000	12,500.00	7,500.00000	7,500.00	36,580.00000	36,580.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	202-99187	149.000	9.00000	1,341.00	12.00000	1,788.00	7.50000	1,117.50
	FENCE, FARM FIELD, REMOVE	LFT						
0013	203-02000	1,198.000	42.00000	50,316.00	45.00000	53,910.00	45.00000	53,910.00
	EXCAVATION, COMMON	CYS						
0014	205-12108	8,780.000	1.00000	8,780.00	1.00000	8,780.00	1.00000	8,780.00
	STORMWATER MANAGEMENT BUDGET	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 22

**Contract ID:** B -45312-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	9,500.00000	9,500.00	5,000.00000	5,000.00	2,500.00000	2,500.00
0016	207-09935 1,240.000 SUBGRADE TREATMENT, TYPE IC SYS	23.00000	28,520.00	50.00000	62,000.00	40.00000	49,600.00
0017	211-02050 535.000 B BORROW CYS	43.00000	23,005.00	42.00000	22,470.00	72.00000	38,520.00
0018	211-09265 289.000 STRUCTURE BACKFILL, TYPE 2 CYS	78.00000	22,542.00	58.00000	16,762.00	74.00000	21,386.00
0019	214-11796 271.000 GEOGRID, TYPE IB SYS	7.00000	1,897.00	5.00000	1,355.00	4.25000	1,151.75
0020	214-12238 709.000 GEOTEXTILE FOR PAVEMENT, TYPE 2A SYS	6.00000	4,254.00	5.50000	3,899.50	5.00000	3,545.00
0021	301-12233 85.000 COMPACTED AGGREGATE, NO. 8 CYS	74.00000	6,290.00	59.00000	5,015.00	110.00000	9,350.00



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -45312-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12234	151.000	65.00000	9,815.00	55.00000	8,305.00	87.00000	13,137.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	304-07493	202.000	110.00000	22,220.00	205.00000	41,410.00	225.00000	45,450.00
	WIDENING WITH HMA, TYPE B	TON						
0024	306-08034	1,132.000	7.00000	7,924.00	3.50000	3,962.00	6.00000	6,792.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	306-08432	28.000	24.00000	672.00	3.50000	98.00	22.00000	616.00
	MILLING, APPROACH	SYS						
0026	401-000002	116.000	202.00000	23,432.00	205.00000	23,780.00	180.00000	20,880.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027	401-000037	38.000	142.00000	5,396.00	185.00000	7,030.00	165.00000	6,270.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0028	401-000046	91.000	115.00000	10,465.00	180.00000	16,380.00	155.00000	14,105.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -45312-A

**Counties:** FRANKLIN

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**District(s):** Seymour

**Call Order:** 581

**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 401-10258	1,500.000	2.00000	3,000.00	1.20000	1,800.00	0.70000	1,050.00
JOINT ADHESIVE, SURFACE LFT							
0030 401-10259	225.000	7.00000	1,575.00	1.20000	270.00	1.10000	247.50
JOINT ADHESIVE, INTERMEDIATE LFT							
0031 406-05520	1.000	695.00000	695.00	1,500.00000	1,500.00	1,000.00000	1,000.00
ASPHALT FOR TACK COAT TON							
0032 601-12293	4.000	380.00000	1,520.00	600.00000	2,400.00	325.00000	1,300.00
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST EACH							
0033 601-94689	4.000	3,600.00000	14,400.00	3,100.00000	12,400.00	3,200.00000	12,800.00
GUARDRAIL END TREATMENT, TYPE OS EACH							
0034 601-99105	563.000	25.00000	14,075.00	24.00000	13,512.00	21.50000	12,104.50
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING LFT							
0035 603-06060	140.000	53.00000	7,420.00	50.00000	7,000.00	45.00000	6,300.00
FENCE, FARM FIELD, RESET LFT							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -45312-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	610-07488	9.000	230.00000	2,070.00	210.00000	1,890.00	250.00000	2,250.00
	HMA FOR APPROACHES, TYPE C	TON						
0037	611-08232	2.000	265.00000	530.00	300.00000	600.00	228.00000	456.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0038	615-06490	10.000	200.00000	2,000.00	200.00000	2,000.00	175.00000	1,750.00
	RIGHT-OF-WAY MARKER	EACH						
0039	615-06505	2.000	1,400.00000	2,800.00	1,700.00000	3,400.00	1,200.00000	2,400.00
	MONUMENT, TYPE B	EACH						
0040	615-06510	1.000	800.00000	800.00	2,200.00000	2,200.00	700.00000	700.00
	MONUMENT, TYPE C	EACH						
0041	616-05688	87.000	75.00000	6,525.00	120.00000	10,440.00	100.00000	8,700.00
	RIPRAP, CLASS 1	TON						
0042	616-05689	57.000	80.00000	4,560.00	120.00000	6,840.00	102.00000	5,814.00
	RIPRAP, CLASS 2	TON						
0043	616-06405	186.000	60.00000	11,160.00	85.00000	15,810.00	80.00000	14,880.00
	RIPRAP, REVETMENT	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -45312-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	616-12246	367.000	5.00000	1,835.00	4.80000	1,761.60	3.30000	1,211.10
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0045	621-01004	1.000	1,700.00000	1,700.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06545	1.000	55.00000	55.00	1,000.00000	1,000.00	50.00000	50.00
	FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						
0047	621-06553	55.000	115.00000	6,325.00	50.00000	2,750.00	100.00000	5,500.00
	SEED MIXTURE, TYPE R	LBS						
0048	621-06565	1.000	225.00000	225.00	250.00000	250.00	200.00000	200.00
	MULCHING MATERIAL	TON						
0049	621-06567	1.000	1.00000	1.00	1.00000	1.00	0.01000	0.01
	WATER	kGAL						
0050	621-06574	122.000	55.00000	6,710.00	35.00000	4,270.00	50.00000	6,100.00
	SODDING	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** B -45312-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	628-11976	2.000	890.00000	1,780.00	500.00000	1,000.00	950.00000	1,900.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0052	628-12683	12.000	2,950.00000	35,400.00	2,000.00000	24,000.00	3,200.00000	38,400.00
FIELD OFFICE, TYPE D		MOS						
0053	702-51015	47.000	575.00000	27,025.00	715.00000	33,605.00	673.00000	31,631.00
CONCRETE, B, FOOTINGS		CYS						
0054	714-000086	1,599.000	5.00000	7,995.00	2.60000	4,157.40	4.00000	6,396.00
WATERPROOFING MEMBRANE TYPE 2		SFT						
0055	714-11087	70.000	2,198.00000	153,860.00	2,500.00000	175,000.00	1,995.00000	139,650.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 5 FT		LFT						
0056	715-05119	25.000	167.00000	4,175.00	120.00000	3,000.00	150.00000	3,750.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.		LFT						
0057	715-46005	2.000	2,215.00000	4,430.00	1,100.00000	2,200.00	1,125.00000	2,250.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						



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**Contract ID:** B -45312-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) 5 STAR COMPANY INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-06625	32.000	200.00000	6,400.00	80.00000	2,560.00	75.00000	2,400.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0059	801-06640	12.000	260.00000	3,120.00	215.00000	2,580.00	200.00000	2,400.00
CONSTRUCTION SIGN, TYPE A		EACH						
0060	801-06775	(1)	10,000.00000	10,000.00	18,900.00000	18,900.00	11,385.00000	11,385.00
MAINTAINING TRAFFIC		LS						
0061	801-07118	56.000	18.00000	1,008.00	13.00000	728.00	12.00000	672.00
BARRICADE, TYPE III-A		LFT						
0062	801-07119	90.000	18.00000	1,620.00	13.00000	1,170.00	12.00000	1,080.00
BARRICADE, TYPE III-B		LFT						
0063	808-12032	2,000.000	1.00000	2,000.00	2.20000	4,400.00	2.00000	4,000.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0064	808-75043	1,000.000	1.90000	1,900.00	2.75000	2,750.00	2.50000	2,500.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						



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**Contract ID:** B -45312-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

**Min:**

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-75247 1,000.000 LINE, THERMOPLASTIC, LFT SOLID, YELLOW, 6 IN.	1.90000	1,900.00	2.75000	2,750.00	2.50000	2,500.00
0066	808-75996 10.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE	75.00000	750.00	15.00000	150.00	31.77000	317.70
0067	808-75998 10.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER	140.00000	1,400.00	165.00000	1,650.00	150.00000	1,500.00
0068	801-04308 8.000 ROAD CLOSURE SIGN EACH ASSEMBLY	320.00000	2,560.00	165.00000	1,320.00	150.00000	1,200.00
0069	205-11626 1.000 PUMP AROUND EACH	25,800.00000	25,800.00	7,500.00000	7,500.00	19,000.00000	19,000.00
<b>Section Totals:</b>		\$706,980.00		\$748,466.50		\$751,347.06	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$706,980.00		\$748,466.50		\$751,347.06	
<b>Contract Item Totals</b>		<b>\$706,980.00</b>		<b>\$748,466.50</b>		<b>\$751,347.06</b>	
<b>Contract Time Totals</b>							



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**District(s):** Seymour

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**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$706,980.00**

**\$748,466.50**

**751,347.06**

( ) indicates item is bid as Lump Sum



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**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) OLCO INC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	12,900.00000	12,900.00	10,000.00000	10,000.00		
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL						





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Line No / Item ID Item Description		(4) OLCO INC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	12,950.00000	12,950.00	39,400.00000	39,400.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	23,296.00000	23,296.00	39,400.00000	39,400.00	
	CLEARING RIGHT-OF-WAY	LS					
0011	202-51330	(1)	24,431.00000	24,431.00	20,000.00000	20,000.00	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS					
0012	202-99187	149.000	16.50000	2,458.50	6.00000	894.00	
	FENCE, FARM FIELD, REMOVE	LFT					
0013	203-02000	1,198.000	45.05000	53,969.90	40.00000	47,920.00	
	EXCAVATION, COMMON	CYS					
0014	205-12108	8,780.000	1.00000	8,780.00	1.00000	8,780.00	
	STORMWATER MANAGEMENT BUDGET	DOL					



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) OLCO INC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616 (1)	4,003.71000	4,003.71	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0016	207-09935 1,240.000	50.70000	62,868.00	30.00000	37,200.00		
SUBGRADE TREATMENT, TYPE IC SYS							
0017	211-02050 535.000	80.23000	42,923.05	20.00000	10,700.00		
B BORROW CYS							
0018	211-09265 289.000	77.98000	22,536.22	60.00000	17,340.00		
STRUCTURE BACKFILL, TYPE 2 CYS							
0019	214-11796 271.000	3.27000	886.17	5.00000	1,355.00		
GEOGRID, TYPE IB SYS							
0020	214-12238 709.000	4.27000	3,027.43	5.00000	3,545.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2A SYS							
0021	301-12233 85.000	89.51000	7,608.35	100.00000	8,500.00		
COMPACTED AGGREGATE, NO. 8 CYS							



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**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	301-12234	151.000	91.41000	13,802.91	90.00000	13,590.00	
COMPACTED AGGREGATE, NO. 53		CYS					
0023	304-07493	202.000	171.95000	34,733.90	200.00000	40,400.00	
WIDENING WITH HMA, TYPE B		TON					
0024	306-08034	1,132.000	6.77000	7,663.64	6.50000	7,358.00	
MILLING, ASPHALT, 1 1/2 IN.		SYS					
0025	306-08432	28.000	2.93000	82.04	25.00000	700.00	
MILLING, APPROACH		SYS					
0026	401-000002	116.000	205.88000	23,882.08	200.00000	23,200.00	
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON					
0027	401-000037	38.000	190.02000	7,220.76	182.00000	6,916.00	
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON					
0028	401-000046	91.000	166.12000	15,116.92	175.00000	15,925.00	
QC/QA-HMA, 2, 58S, BASE, 25.0 mm		TON					



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**Contract ID:** B -45312-A

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**Call Order:** 581

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10258	1,500.000	1.72000	2,580.00	0.70000	1,050.00	
JOINT ADHESIVE, SURFACE		LFT					
0030	401-10259	225.000	1.72000	387.00	1.30000	292.50	
JOINT ADHESIVE, INTERMEDIATE		LFT					
0031	406-05520	1.000	1,899.30000	1,899.30	1,200.00000	1,200.00	
ASPHALT FOR TACK COAT		TON					
0032	601-12293	4.000	675.00000	2,700.00	550.00000	2,200.00	
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST		EACH					
0033	601-94689	4.000	3,250.00000	13,000.00	2,950.00000	11,800.00	
GUARDRAIL END TREATMENT, TYPE OS		EACH					
0034	601-99105	563.000	26.50000	14,919.50	22.00000	12,386.00	
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT					
0035	603-06060	140.000	24.50000	3,430.00	15.00000	2,100.00	
FENCE, FARM FIELD, RESET		LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0036	610-07488	9.000	288.09000	2,592.81	300.00000	2,700.00	
	HMA FOR APPROACHES, TYPE C	TON					
0037	611-08232	2.000	400.00000	800.00	257.00000	514.00	
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH					
0038	615-06490	10.000	225.00000	2,250.00	185.00000	1,850.00	
	RIGHT-OF-WAY MARKER	EACH					
0039	615-06505	2.000	1,050.00000	2,100.00	1,600.00000	3,200.00	
	MONUMENT, TYPE B	EACH					
0040	615-06510	1.000	425.00000	425.00	2,100.00000	2,100.00	
	MONUMENT, TYPE C	EACH					
0041	616-05688	87.000	71.72000	6,239.64	130.00000	11,310.00	
	RIPRAP, CLASS 1	TON					
0042	616-05689	57.000	76.73000	4,373.61	140.00000	7,980.00	
	RIPRAP, CLASS 2	TON					
0043	616-06405	186.000	54.20000	10,081.20	120.00000	22,320.00	
	RIPRAP, REVETMENT	TON					



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**Contract ID:** B -45312-A

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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 SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	616-12246	367.000	3.23000 1,185.41	5.00000	1,835.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0045	621-01004	1.000	369.32000 369.32	1,500.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0046	621-06545	1.000	1,771.45000 1,771.45	10.00000	10.00		
	FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON					
0047	621-06553	55.000	14.23000 782.65	50.00000	2,750.00		
	SEED MIXTURE, TYPE R	LBS					
0048	621-06565	1.000	1,799.65000 1,799.65	10.00000	10.00		
	MULCHING MATERIAL	TON					
0049	621-06567	1.000	477.21000 477.21	1.00000	1.00		
	WATER	kGAL					
0050	621-06574	122.000	17.86000 2,178.92	50.00000	6,100.00		
	SODDING	SYS					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0051	628-11976	2.000	650.00000	1,300.00	800.00000	1,600.00	
COMPUTER SYSTEM EQUIPMENT		EACH					
0052	628-12683	12.000	950.00000	11,400.00	2,400.00000	28,800.00	
FIELD OFFICE, TYPE D		MOS					
0053	702-51015	47.000	319.92000	15,036.24	600.00000	28,200.00	
CONCRETE, B, FOOTINGS		CYS					
0054	714-000086	1,599.000	7.25000	11,592.75	5.00000	7,995.00	
WATERPROOFING MEMBRANE TYPE 2		SFT					
0055	714-11087	70.000	2,969.15000	207,840.50	2,600.00000	182,000.00	
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 5 FT		LFT					
0056	715-05119	25.000	166.06000	4,151.50	80.00000	2,000.00	
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.		LFT					
0057	715-46005	2.000	1,509.11000	3,018.22	2,000.00000	4,000.00	
PIPE END SECTION, DIAMETER 15 IN.		EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0058	801-06625	32.000	75.00000	2,400.00	75.00000	2,400.00	
DETOUR ROUTE MARKER ASSEMBLY		EACH					
0059	801-06640	12.000	200.00000	2,400.00	200.00000	2,400.00	
CONSTRUCTION SIGN, TYPE A		EACH					
0060	801-06775	(1)	15,909.00000	15,909.00	49,214.50000	49,214.50	
MAINTAINING TRAFFIC		LS					
0061	801-07118	56.000	12.00000	672.00	12.00000	672.00	
BARRICADE, TYPE III-A		LFT					
0062	801-07119	90.000	12.00000	1,080.00	12.00000	1,080.00	
BARRICADE, TYPE III-B		LFT					
0063	808-12032	2,000.000	2.00000	4,000.00	2.00000	4,000.00	
GROOVING FOR PAVEMENT MARKINGS		LFT					
0064	808-75043	1,000.000	2.50000	2,500.00	2.50000	2,500.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT					





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Line No / Item ID Item Description		(4) OLCO INC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-75247 1,000.000	2.50000	2,500.00	2.50000	2,500.00		
LINE, THERMOPLASTIC, LFT SOLID, YELLOW, 6 IN.							
0066	808-75996 10.000	18.47000	184.70	10.00000	100.00		
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE							
0067	808-75998 10.000	150.00000	1,500.00	150.00000	1,500.00		
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER							
0068	801-04308 8.000	150.00000	1,200.00	150.00000	1,200.00		
ROAD CLOSURE SIGN EACH ASSEMBLY							
0069	205-11626 1.000	5,070.33000	5,070.33	12,500.00000	12,500.00		
PUMP AROUND EACH							
<b>Section Totals:</b>			\$755,245.49		\$788,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$755,245.49		\$788,000.00		
<b>Contract Item Totals</b>			<b>\$755,245.49</b>		<b>\$788,000.00</b>		
<b>Contract Time Totals</b>							



**Indiana Department of Transportation**

September 02, 2025

**Tabulation of Bids**

Page 22 of 22

**Contract ID:** B -45312-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 1801030

**Contract Time:** 09/11/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$755,245.49**

**\$788,000.00**

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 581 **Contract ID:** B -45312-A **Counties:** FRANKLIN  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Seymour  
**Contract Time:** 09/11/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

**Project(s):** 1801030

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$706,980.00	100.00%
2	81-5434991 5 STAR COMPANY INC	\$748,466.50	105.87%
3	35-0844079 PAUL H ROHE COMPANY INC	\$751,347.06	106.28%
4	35-1606893 OLCO INC	\$755,245.49	106.83%
5	35-2046222 MORPHEY CONSTRUCTION INC.	\$788,000.00	111.46%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 4

**Contract ID:** B -45854-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 601

**Project(s):** 2400858

**Contract Time:** 12/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** STRAIGHTEN BEAM

Line No / Item ID Item Description		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	STRAIGHTEN BEAM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	6,907.00000	6,907.00	10,000.00000	10,000.00	3,500.00000	3,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	16,580.00000	16,580.00	25,000.00000	25,000.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09409	3.000	375.00000	1,125.00	100.00000	300.00	150.00000	450.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 4

**Contract ID:** B -45854-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 601

**Project(s):** 2400858

**Contract Time:** 12/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** STRAIGHTEN BEAM

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	STRAIGHTEN BEAM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	628-11729	1.000	1,500.00000	1,500.00	1,200.00000	1,200.00	350.00000	350.00
CELLULAR TELEPHONE, TYPE A		EACH						
0009	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0010	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0011	628-11782	3.000	155.00000	465.00	200.00000	600.00	100.00000	300.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0012	628-11976	1.000	990.00000	990.00	1,000.00000	1,000.00	585.00000	585.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0013	628-12683	3.000	2,500.00000	7,500.00	3,000.00000	9,000.00	6,800.00000	20,400.00
FIELD OFFICE, TYPE D		MOS						
0014	711-51038	(1)	100,803.00000	100,803.00	110,000.00000	110,000.00	118,293.46000	118,293.46
STRUCTURAL STEEL		LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 4

**Contract ID:** B -45854-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 601

**Project(s):** 2400858

**Contract Time:** 12/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** STRAIGHTEN BEAM

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	STRAIGHTEN BEAM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	729-11819	(1)	210,000.00000	210,000.00	250,000.00000	250,000.00	238,158.70000	238,158.70
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1		LS						
0016	801-06640	18.000	338.00000	6,084.00	253.00000	4,554.00	175.00000	3,150.00
CONSTRUCTION SIGN, TYPE A		EACH						
0017	801-06710	30.000	25.00000	750.00	17.00000	510.00	16.00000	480.00
FLASHING ARROW SIGN		DAY						
0018	801-06775	(1)	99,025.00000	99,025.00	108,000.00000	108,000.00	111,235.86000	111,235.86
MAINTAINING TRAFFIC		LS						
0019	801-11642	1.000	4,981.00000	4,981.00	3,273.00000	3,273.00	4,000.00000	4,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0020	801-12042	30.000	100.00000	3,000.00	710.00000	21,300.00	500.00000	15,000.00
TRUCK MOUNTED ATTENUATOR		DAY						
0021	801-12930	4.000	2,696.00000	10,784.00	997.00000	3,988.00	1,755.00000	7,020.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 4

**Contract ID:** B -45854-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 601

**Project(s):** 2400858

**Contract Time:** 12/13/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** STRAIGHTEN BEAM

Line No / Item ID Item Description		(1) ICC GROUP INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$470,500.00		\$548,731.00		\$597,929.02
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$470,500.00		\$548,731.00		\$597,929.02
<b>Contract Item Totals</b>			<b>\$470,500.00</b>		<b>\$548,731.00</b>		<b>\$597,929.02</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$470,500.00</b>		<b>\$548,731.00</b>		<b>597,929.02</b>

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 601 **Contract ID:** B -45854-A **Counties:** JASPER  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Crawfordsville  
**Contract Time:** 12/13/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** STRAIGHTEN BEAM **Project(s):** 2400858

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	36-2839689 ICC GROUP INC	\$470,500.00	100.00%
2	35-1917625 MILESTONE CONTRACTORS LP	\$548,731.00	116.63%
3	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$597,929.02	127.08%





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 4

**Contract ID:** B -46092-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 611

**Project(s):** 2500043

**Contract Time:** 07/09/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0006	109-12726	400,000.000	1.27000	508,000.00	1.15000	460,000.00	1.35000	540,000.00
	IDIQ, LABOR	DOL						
0007	109-12727	300,000.000	1.07000	321,000.00	1.10000	330,000.00	1.15000	345,000.00
	IDIQ, MATERIALS	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 4

**Contract ID:** B -46092-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 611

**Project(s):** 2500043

**Contract Time:** 07/09/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-12728	300,000.000	1.02000	306,000.00	1.15000	345,000.00	1.15000	345,000.00
IDIQ, EQUIPMENT		DOL						
0009	109-12801	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
IDIQ, SUBCONTRACTING		DOL						
<b>Section Totals:</b>				\$1,135,006.00		\$1,135,006.00		\$1,230,006.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,135,006.00		\$1,135,006.00		\$1,230,006.00
<b>Contract Item Totals</b>				<b>\$1,135,006.00</b>		<b>\$1,135,006.00</b>		<b>\$1,230,006.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,135,006.00</b>		<b>\$1,135,006.00</b>		<b>1,230,006.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 4

**Contract ID:** B -46092-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 611

**Project(s):** 2500043

**Contract Time:** 07/09/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0006	109-12726	400,000.000	1.40000	560,000.00				
	IDIQ, LABOR	DOL						
0007	109-12727	300,000.000	1.14000	342,000.00				
	IDIQ, MATERIALS	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 4

**Contract ID:** B -46092-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 611

**Project(s):** 2500043

**Contract Time:** 07/09/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-12728	300,000.000	1.15000	345,000.00				
IDIQ, EQUIPMENT		DOL						
0009	109-12801	1.000	1.00000	1.00				
IDIQ, SUBCONTRACTING		DOL						
<b>Section Totals:</b>				\$1,247,006.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,247,006.00				
<b>Contract Item Totals</b>				<b>\$1,247,006.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,247,006.00</b>				

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 611 **Contract ID:** B -46092-A **Counties:** VARIOUS  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 07/09/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE **Project(s):** 2500043

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1128289 BEATY CONSTRUCTION INC	\$1,135,006.00	100.00%
2	35-1139301 E & B PAVING LLC	\$1,135,006.00	100.00%
3	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$1,230,006.00	108.37%
4	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$1,247,006.00	109.87%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 11

**Contract ID:** M -45472-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 721

**Project(s):** 2400078

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	30,000.00000	30,000.00	61,000.00000	61,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	601-01522	1.000	3,400.00000	3,400.00	2,450.00000	2,450.00		
	GUARDRAIL TRANSITION, TYPE TGB	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 11

**Contract ID:** M -45472-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 721

**Project(s):** 2400078

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	601-01625	1.000	1,500.00000	1,500.00	1,865.00000	1,865.00		
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0008	601-01626	1.000	1,500.00000	1,500.00	1,855.00000	1,855.00		
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0009	601-02211	180.000	120.00000	21,600.00	100.00000	18,000.00		
	GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED	EACH						
0010	601-03456	9.000	100.00000	900.00	75.00000	675.00		
	GUARDRAIL POST, WOOD, TYPE W5	EACH						
0011	601-03457	8.000	325.00000	2,600.00	250.00000	2,000.00		
	GUARDRAIL, W THRIE-BEAM, RAIL SECTION, 12 FT 6 IN.	EACH						
0012	601-03464	5.000	100.00000	500.00	67.00000	335.00		
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 11

**Contract ID:** M -45472-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 721

**Project(s):** 2400078

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013 601-03471	2.000	1,800.00000	3,600.00	5,000.00000	10,000.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1	EACH						
0014 601-03471	2.000	3,850.00000	7,700.00	7,300.00000	14,600.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1 AND 2	EACH						
0015 601-03471	2.000	7,250.00000	14,500.00	7,700.00000	15,400.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1, 2 AND 3	EACH						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 11

**Contract ID:** M -45472-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 721

**Project(s):** 2400078

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	601-03471	2.000	7,250.00000	14,500.00	7,700.00000	15,400.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1,2 AND 3 MS	EACH						
0017	601-03471	2.000	7,250.00000	14,500.00	7,700.00000	15,400.00		
	CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1,2 AND 3 OS	EACH						
0019	601-06273	30.000	1,300.00000	39,000.00	1,800.00000	54,000.00		
	GUARDRAIL END TREATMENT, TYPE SKT-350 , ET, HEAD ONLY	EACH						
0020	601-06273	28.000	275.00000	7,700.00	295.00000	8,260.00		
	GUARDRAIL END TREATMENT, TYPE SKT-350 , ET, POST ONLY	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 11

**Contract ID:** M -45472-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 721

**Project(s):** 2400078

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	601-06273	6.000	500.00000	3,000.00	875.00000	5,250.00		
	GUARDRAIL END TREATMENT, TYPE SKT-350 , RESET HEAD	EACH						
0022	601-06273	35.000	675.00000	23,625.00	710.00000	24,850.00		
	GUARDRAIL END TREATMENT, TYPE SKT-350 , SLOTTED RAIL ONLY	EACH						
0023	601-06798	2,000.000	18.00000	36,000.00	11.00000	22,000.00		
	TIMBER BLOCK	EACH						
0024	601-07607	1.000	35,000.00000	35,000.00	30,500.00000	30,500.00		
	IMPACT ATTENUATOR , QUADGUARD, M10, COMPLETE	EACH						
0025	601-07607	1.000	26,500.00000	26,500.00	22,000.00000	22,000.00		
	IMPACT ATTENUATOR , REACT 350 TL-2, FURNISH AND INSTALL	EACH						
0026	601-07607	1.000	4,250.00000	4,250.00	3,000.00000	3,000.00		
	IMPACT ATTENUATOR , REACT 350 TL-2, INSTALL	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 6 of 11

**Contract ID:** M -45472-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 721

**Project(s):** 2400078

**Contract Time:** 09/01/26 COMPLETION DATE

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	601-07607	1.000	4,250.00000	4,250.00	3,000.00000	3,000.00		
	IMPACT ATTENUATOR , REACT II TL-3 INSTALL	EACH						
0028	601-07607	1.000	38,000.00000	38,000.00	33,000.00000	33,000.00		
	IMPACT ATTENUATOR , REACT M TL-3, FURNISH AND INSTALL	EACH						
0029	601-07607	1.000	32,500.00000	32,500.00	26,500.00000	26,500.00		
	IMPACT ATTENUATOR , SCI CR1 W1 TL-2, FURNISH AND INSTALL	EACH						
0030	601-07607	1.000	4,250.00000	4,250.00	3,000.00000	3,000.00		
	IMPACT ATTENUATOR , SCI CR1 W1 TL-2, INSTALL	EACH						
0031	601-07607	1.000	4,250.00000	4,250.00	3,000.00000	3,000.00		
	IMPACT ATTENUATOR , SCI CR2 W1 TL-3, INSTALL	EACH						
0032	601-07607	1.000	38,000.00000	38,000.00	33,000.00000	33,000.00		
	IMPACT ATTENUATOR , SCI CR2 W1 TL-3, FURNISH AND INSTALL	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** M -45472-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 721

**Project(s):** 2400078

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037 601-08132	40.000		100.00000	4,000.00	85.00000	3,400.00	
GUARDRAIL, THRIE-BEAM, BLOCKOUT, STEEL	EACH						
0038 601-09238	30.000		75.00000	2,250.00	100.00000	3,000.00	
HAND DIG GUARDRAIL POST HOLES	EACH						
0039 601-12281	125.000		25.00000	3,125.00	25.00000	3,125.00	
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 601-12284	10.000		45.00000	450.00	38.00000	380.00	
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0041 601-52501	125.000		30.00000	3,750.00	91.00000	11,375.00	
GUARDRAIL, POST , BRACKET, GALVANIZED, 14 FT	EACH						
0042 601-52501	2.000		275.00000	550.00	178.00000	356.00	
GUARDRAIL, POST , HBA BOTTOM POST	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** M -45472-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 721

**Project(s):** 2400078

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	601-52501	30.000	125.00000	3,750.00	9.00000	270.00		
	GUARDRAIL, POST , HBA TOP POST	EACH						
0044	601-52501	1.000	150.00000	150.00	151.00000	151.00		
	GUARDRAIL, POST , STEEL 10 FT	EACH						
0045	601-52501	20.000	100.00000	2,000.00	83.00000	1,660.00		
	GUARDRAIL, POST , WOOD, CRT	EACH						
0046	601-61340	400.000	50.00000	20,000.00	89.00000	35,600.00		
	GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	EACH						
0047	601-62070	5,000.000	18.00000	90,000.00	14.00000	70,000.00		
	GUARDRAIL, STEEL BEAM, GALVANIZED	LFT						
0048	601-62080	720.000	20.00000	14,400.00	37.00000	26,640.00		
	GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** M -45472-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 721

**Project(s):** 2400078

**Contract Time:** 09/01/26 COMPLETION DATE

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 601-62150	60.000		50.00000	3,000.00	104.00000	6,240.00		
GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG								
	EACH							
0050 601-62540	1,800.000		20.00000	36,000.00	18.00000	32,400.00		
GUARDRAIL POST, PLUMB								
	EACH							
0051 601-91468	300.000		125.00000	37,500.00	89.00000	26,700.00		
GUARDRAIL POST, 8.5 LBS PER LFT, GALVANIZED, 6 FT 0 IN. LONG								
	EACH							
0052 601-91511	1.000		100.00000	100.00	88.00000	88.00		
GUARDRAIL POST, W4, 8 IN. X 8 IN.								
	EACH							
0053 601-91542	15.000		25.00000	375.00	48.00000	720.00		
GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1								
	EACH							
0054 601-91575	1.000		25.00000	25.00	52.00000	52.00		
GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B2								
	EACH							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** M -45472-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 721

**Project(s):** 2400078

**Contract Time:** 09/01/26 COMPLETION DATE

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**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	601-91576	4.000	25.00000	100.00	44.00000	176.00		
	GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B3	EACH						
0056	601-91649	6.000	475.00000	2,850.00	172.00000	1,032.00		
	GUARDRAIL, THRIE-BEAM TRANSITION SECTION, GALVANIZED	EACH						
0057	601-94689	3.000	4,000.00000	12,000.00	4,050.00000	12,150.00		
	GUARDRAIL END TREATMENT, TYPE OS , SOFTSTOP	EACH						
0058	601-94690	3.000	6,125.00000	18,375.00	6,000.00000	18,000.00		
	GUARDRAIL END TREATMENT, TYPE MS , FLEAT - MT	EACH						
0059	601-95342	1.000	135.00000	135.00	98.00000	98.00		
	GUARDRAIL, SPLICE PLATE, C, GALVANIZED	EACH						
0060	801-06640	14.000	150.00000	2,100.00	250.00000	3,500.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0061	801-06710	30.000	200.00000	6,000.00	75.00000	2,250.00		
	FLASHING ARROW SIGN	DAY						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** M -45472-A

**Counties:** MARION

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 721

**Project(s):** 2400078

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	801-06775	(1)	60,000.00000	60,000.00	47,000.00000	47,000.00		
	MAINTAINING TRAFFIC	LS						
0063	801-11642	2.000	1,500.00000	3,000.00	5,500.00000	11,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064	601-94689	25.000	4,000.00000	100,000.00	4,100.00000	102,500.00		
	GUARDRAIL END TREATMENT, TYPE OS , MSKT	EACH						
<b>Section Totals:</b>				\$839,114.00		\$850,207.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$839,114.00		\$850,207.00		
<b>Contract Item Totals</b>				<b>\$839,114.00</b>		<b>\$850,207.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$839,114.00</b>		<b>\$850,207.00</b>		

( ) indicates item is bid as Lump Sum





## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 721 **Contract ID:** M -45472-A **Counties:** MARION  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** GUARDRAIL, MAINTENANCE OR REPAIR **Project(s):** 2400078

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-0821499 JAMES H DREW CORPORATION	\$839,114.00	100.00%
2	35-1643252 C-TECH CORPORATION INC	\$850,207.00	101.32%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** M -45473-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2400079

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	30,000.00000	30,000.00	84,000.00000	84,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	601-01522	1.000	3,400.00000	3,400.00	2,450.00000	2,450.00		
	GUARDRAIL TRANSITION, TYPE TGB	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** M -45473-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2400079

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	601-01625	1.000	1,500.00000	1,500.00	1,865.00000	1,865.00		
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0008	601-01626	1.000	1,500.00000	1,500.00	1,855.00000	1,855.00		
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0009	601-02211	180.000	120.00000	21,600.00	100.00000	18,000.00		
	GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED	EACH						
0010	601-03456	9.000	100.00000	900.00	75.00000	675.00		
	GUARDRAIL POST, WOOD, TYPE W5	EACH						
0011	601-03457	8.000	325.00000	2,600.00	250.00000	2,000.00		
	GUARDRAIL, W THRIE-BEAM, RAIL SECTION, 12 FT 6 IN.	EACH						
0012	601-03464	5.000	100.00000	500.00	67.00000	335.00		
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** M -45473-A

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**District(s):** Greenfield

**Call Order:** 731

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**Contract Time:** 09/01/26 COMPLETION DATE

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

Line No / Item ID Item Description		(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013 601-03471	2.000	1,800.00000	3,600.00	5,000.00000	10,000.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1	EACH						
0014 601-03471	2.000	4,000.00000	8,000.00	7,300.00000	14,600.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1 AND 2	EACH						
0015 601-03471	2.000	7,500.00000	15,000.00	7,700.00000	15,400.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1, 2 AND 3	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** M -45473-A

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Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0016 601-03471	2.000		7,500.00000	15,000.00	7,700.00000	15,400.00	
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1,2 AND 3 MS	EACH						
0017 601-03471	2.000		7,500.00000	15,000.00	7,700.00000	15,400.00	
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , AB STAGE 1,2 AND 3 OS	EACH						
0019 601-06273	30.000		1,400.00000	42,000.00	1,800.00000	54,000.00	
GUARDRAIL END TREATMENT, TYPE SKT-350 , HEAD ONLY	EACH						
0020 601-06273	28.000		300.00000	8,400.00	295.00000	8,260.00	
GUARDRAIL END TREATMENT, TYPE SKT-350 , POST ONLY	EACH						
0021 601-06273	6.000		500.00000	3,000.00	875.00000	5,250.00	
GUARDRAIL END TREATMENT, TYPE SKT-350 , RESET HEAD	EACH						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** M -45473-A

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Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	601-06273	35.000	675.00000	23,625.00	710.00000	24,850.00		
	GUARDRAIL END TREATMENT, TYPE SKT-350 , SLOTTED RAIL ONLY	EACH						
0023	601-06798	2,000.000	20.00000	40,000.00	11.00000	22,000.00		
	TIMBER BLOCK	EACH						
0024	601-07607	1.000	35,000.00000	35,000.00	30,500.00000	30,500.00		
	IMPACT ATTENUATOR , QUADGUARD M10, COMPLETE	EACH						
0025	601-07607	1.000	26,500.00000	26,500.00	3,000.00000	3,000.00		
	IMPACT ATTENUATOR , REACT 350 TL-2, INSTALL	EACH						
0026	601-07607	1.000	4,600.00000	4,600.00	22,000.00000	22,000.00		
	IMPACT ATTENUATOR , REACT 350 TL-2, FURNISH AND INSTALL	EACH						
0027	601-07607	1.000	4,600.00000	4,600.00	3,000.00000	3,000.00		
	IMPACT ATTENUATOR , REACT II TL-3 INSTALL	EACH						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** M -45473-A

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Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	601-07607	1.000	38,000.00000	38,000.00	33,000.00000	33,000.00		
	IMPACT ATTENUATOR , REACT M TL-3, FURNISH AND INSTALL	EACH						
0029	601-07607	1.000	32,500.00000	32,500.00	26,500.00000	26,500.00		
	IMPACT ATTENUATOR , SCI CR1 W1 TL-2, FURNISH AND INSTALL	EACH						
0030	601-07607	1.000	4,600.00000	4,600.00	3,000.00000	3,000.00		
	IMPACT ATTENUATOR , SCI CR1 W1 TL-2, INSTALL	EACH						
0031	601-07607	1.000	4,600.00000	4,600.00	3,000.00000	3,000.00		
	IMPACT ATTENUATOR , SCI CR2 W1 TL-3, INSTALL	EACH						
0032	601-07607	1.000	38,000.00000	38,000.00	33,000.00000	33,000.00		
	IMPACT ATTENUATOR , SCI CR2 W1 TL-3, FURNISH AND INSTALL	EACH						
0037	601-08132	40.000	85.00000	3,400.00	85.00000	3,400.00		
	GUARDRAIL, THRIE-BEAM, BLOCKOUT, STEEL	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 11

**Contract ID:** M -45473-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2400079

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	601-09238	30.000	85.00000	2,550.00	100.00000	3,000.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0039	601-12281	125.000	25.00000	3,125.00	25.00000	3,125.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12284	10.000	45.00000	450.00	38.00000	380.00		
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0041	601-52501	125.000	30.00000	3,750.00	91.00000	11,375.00		
	GUARDRAIL, POST , BRACKET,GALVANIZED, 14 FT	EACH						
0042	601-52501	2.000	275.00000	550.00	178.00000	356.00		
	GUARDRAIL, POST , HBA BOTTOM POST	EACH						
0043	601-52501	30.000	125.00000	3,750.00	9.00000	270.00		
	GUARDRAIL, POST , HBA TOP POST	EACH						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 8 of 11

**Contract ID:** M -45473-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2400079

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	601-52501	1.000	150.00000	150.00	151.00000	151.00		
	GUARDRAIL, POST , STEEL 10 FT	EACH						
0045	601-52501	20.000	100.00000	2,000.00	83.00000	1,660.00		
	GUARDRAIL, POST , WOOD, CRT	EACH						
0046	601-61340	400.000	50.00000	20,000.00	89.00000	35,600.00		
	GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	EACH						
0047	601-62070	5,000.000	18.00000	90,000.00	14.00000	70,000.00		
	GUARDRAIL, STEEL BEAM, GALVANIZED	LFT						
0048	601-62080	720.000	20.00000	14,400.00	37.00000	26,640.00		
	GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	LFT						
0049	601-62150	60.000	50.00000	3,000.00	104.00000	6,240.00		
	GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 9 of 11

**Contract ID:** M -45473-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2400079

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050 601-62540	1,800.000		20.00000	36,000.00	18.00000	32,400.00		
GUARDRAIL POST, PLUMB	EACH							
0051 601-91468	300.000		125.00000	37,500.00	89.00000	26,700.00		
GUARDRAIL POST, 8.5 LBS PER LFT, GALVANIZED, 6 FT 0 IN. LONG	EACH							
0052 601-91511	1.000		100.00000	100.00	88.00000	88.00		
GUARDRAIL POST, W4, 8 IN. X 8 IN.	EACH							
0053 601-91542	15.000		20.00000	300.00	48.00000	720.00		
GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	EACH							
0054 601-91575	1.000		20.00000	20.00	52.00000	52.00		
GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B2	EACH							
0055 601-91576	4.000		20.00000	80.00	44.00000	176.00		
GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B3	EACH							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 10 of 11

**Contract ID:** M -45473-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2400079

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL, MAINTENANCE OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	601-91649	6.000	475.00000	2,850.00	172.00000	1,032.00		
	GUARDRAIL, THRIE-BEAM TRANSITION SECTION, GALVANIZED	EACH						
0057	601-94689	3.000	4,500.00000	13,500.00	4,050.00000	12,150.00		
	GUARDRAIL END TREATMENT, TYPE OS , SOFTSTOP	EACH						
0058	601-94690	3.000	6,400.00000	19,200.00	6,000.00000	18,000.00		
	GUARDRAIL END TREATMENT, TYPE MS , FLEAT - MT	EACH						
0059	601-95342	1.000	135.00000	135.00	98.00000	98.00		
	GUARDRAIL, SPLICE PLATE, C, GALVANIZED	EACH						
0060	801-06640	14.000	150.00000	2,100.00	250.00000	3,500.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0061	801-06710	30.000	200.00000	6,000.00	75.00000	2,250.00		
	FLASHING ARROW SIGN	DAY						
0062	801-06775	(1)	60,000.00000	60,000.00	83,000.00000	83,000.00		
	MAINTAINING TRAFFIC	LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 11 of 11

**Contract ID:** M -45473-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 731

**Project(s):** 2400079

**Contract Time:** 09/01/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	GUARDRAIL, MAINTENANCE OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-11642	2.000	1,500.00000	3,000.00	5,500.00000	11,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0064	601-94689	25.000	4,500.00000	112,500.00	4,100.00000	102,500.00		
GUARDRAIL END TREATMENT, TYPE OS , MSKT		EACH						
<b>Section Totals:</b>				\$864,439.00		\$909,207.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$864,439.00		\$909,207.00		
<b>Contract Item Totals</b>				<b>\$864,439.00</b>		<b>\$909,207.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$864,439.00</b>		<b>\$909,207.00</b>		

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 731 **Contract ID:** M -45473-A **Counties:** VARIOUS  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 09/01/26 COMPLETION DATE **Min:** **Max:**

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

**Project(s):** 2400079

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-0821499 JAMES H DREW CORPORATION	\$864,439.00	100.00%
2	35-1643252 C-TECH CORPORATION INC	\$909,207.00	105.18%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 6

**Contract ID:** M -45474-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 741

**Project(s):** 2400080

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE BARRIER WALL

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) CRACKERS DEMO LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPAIR OR REPLACE BARRIER WALL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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 110-07025	15.000	19,000.00000	285,000.00	13,750.00000	206,250.00	19,250.88000	288,763.20
MOBILIZATION AND DEMobilIZATION	EACH						
0007 702-51863	30.000	50.00000	1,500.00	65.38000	1,961.40	93.31000	2,799.30
FIELD DRILLED HOLE IN CONCRETE	EACH						
0008 702-93722	50.000	1,000.00000	50,000.00	2,000.00000	100,000.00	4,780.75000	239,037.50
CONCRETE, C , STRUCTURAL	CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 6

**Contract ID:** M -45474-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 741

**Project(s):** 2400080

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE BARRIER WALL

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) CRACKERS DEMO LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPAIR OR REPLACE BARRIER WALL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0009	703-06029	300.000	5.00000	1,500.00	43.39000	13,017.00	47.45000	14,235.00
	REINFORCING BARS, EPOXY COATED	LBS						
0010	801-06640	130.000	165.00000	21,450.00	150.00000	19,500.00	150.00000	19,500.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0011	801-06710	60.000	110.00000	6,600.00	100.00000	6,000.00	409.00000	24,540.00
	FLASHING ARROW SIGN	DAY						
0012	801-07119	50.000	30.00000	1,500.00	25.00000	1,250.00	25.00000	1,250.00
	BARRICADE, TYPE III-B	LFT						
0013	801-11642	2.000	19,500.00000	39,000.00	15,000.00000	30,000.00	15,000.00000	30,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0014	801-12042	25.000	750.00000	18,750.00	2,000.00000	50,000.00	1,350.00000	33,750.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0015	801-12924	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	MAINTAINING TRAFFIC , BARRIER WALL	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 6

**Contract ID:** M -45474-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 741

**Project(s):** 2400080

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE BARRIER WALL

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) CRACKERS DEMO LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$475,304.00		\$477,982.40		\$703,879.00
Life Cycle Costs:							
Section Total with LCC:			\$475,304.00		\$477,982.40		\$703,879.00
Contract Item Totals			\$475,304.00		\$477,982.40		\$703,879.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$475,304.00		\$477,982.40		703,879.00

( ) indicates item is bid as Lump Sum





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 6

**Contract ID:** M -45474-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 741

**Project(s):** 2400080

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE BARRIER WALL

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPAIR OR REPLACE BARRIER WALL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-07025	15.000	23,000.00000	345,000.00	50,000.00000	750,000.00		
MOBILIZATION AND DEMobilIZATION	EACH						
0007 702-51863	30.000	100.00000	3,000.00	800.00000	24,000.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0008 702-93722	50.000	8,880.00000	444,000.00	20,000.00000	1,000,000.00		
CONCRETE, C , STRUCTURAL	CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 6

**Contract ID:** M -45474-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 741

**Project(s):** 2400080

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE BARRIER WALL

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPAIR OR REPLACE BARRIER WALL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0009 703-06029	300.000	50.00000	15,000.00	140.00000	42,000.00		
REINFORCING BARS, EPOXY COATED	LBS						
0010 801-06640	130.000	150.00000	19,500.00	150.00000	19,500.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0011 801-06710	60.000	100.00000	6,000.00	100.00000	6,000.00		
FLASHING ARROW SIGN	DAY						
0012 801-07119	50.000	25.00000	1,250.00	25.00000	1,250.00		
BARRICADE, TYPE III-B	LFT						
0013 801-11642	2.000	15,000.00000	30,000.00	15,000.00000	30,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0014 801-12042	25.000	2,500.00000	62,500.00	5,000.00000	125,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0015 801-12924	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
MAINTAINING TRAFFIC , BARRIER WALL	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 6 of 6

**Contract ID:** M -45474-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 741

**Project(s):** 2400080

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPAIR OR REPLACE BARRIER WALL

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$976,254.00		\$2,047,754.00		
Life Cycle Costs:							
Section Total with LCC:			\$976,254.00		\$2,047,754.00		
Contract Item Totals			\$976,254.00		\$2,047,754.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$976,254.00		\$2,047,754.00		

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 741 **Contract ID:** M -45474-A **Counties:** VARIOUS  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 10/31/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** REPAIR OR REPLACE BARRIER WALL

**Project(s):** 2400080

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1609544 PONTEM CONTRACTORS INC	\$475,304.00	100.00%
2	81-0821202 CRACKERS DEMO LLC	\$477,982.40	100.56%
3	35-1128289 BEATY CONSTRUCTION INC	\$703,879.00	148.09%
4	35-1139301 E & B PAVING LLC	\$976,254.00	205.40%
5	35-2046222 MORPHEY CONSTRUCTION INC.	\$2,047,754.00	430.83%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 23

**Contract ID:** R -42194-A

**Counties:** LAWRENCE

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 1900249, 1900255, 2200944

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	22,000.00000	22,000.00	47,632.84000	47,632.84	161,510.49000	161,510.49
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 23

**Contract ID:** R -42194-A

**Counties:** LAWRENCE

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 1900249, 1900255, 2200944

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1,INTERSECTION IMPROVEMENT MEDIAN U-TURN			Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0012	110-01001	(1)	211,000.00000	211,000.00	242,000.00000	242,000.00	435,636.64000	435,636.64
MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-52370	(1)	32,441.00000	32,441.00	95,000.00000	95,000.00	40,448.70000	40,448.70
CLEARING RIGHT-OF-WAY		LS						



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**Call Order:** 121

**Project(s):** 1900249, 1900255, 2200944

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	3,248.000	14.00000	45,472.00	19.00000	61,712.00	15.89000	51,610.72
PAVEMENT REMOVAL		SYS						
0015	202-91385	1.000	800.00000	800.00	1,050.00000	1,050.00	1,161.30000	1,161.30
INLET, REMOVE		EACH						
0016	202-96133	10.000	38.00000	380.00	100.00000	1,000.00	175.66000	1,756.60
PIPE, REMOVE		LFT						
0017	202-96151	(1)	1,263.12000	1,263.12	2,900.00000	2,900.00	1,291.61000	1,291.61
TRANSPORTATION OF SALVAGEABLE ITEMS		LS						
0018	203-02020	3,340.000	47.00000	156,980.00	62.00000	207,080.00	74.61000	249,197.40
EXCAVATION, UNCLASSIFIED		CYS						
0019	203-02070	3,020.000	17.00000	51,340.00	15.00000	45,300.00	40.72000	122,974.40
BORROW		CYS						
0020	205-12108	54,810.000	1.00000	54,810.00	1.00000	54,810.00	1.00000	54,810.00
STORMWATER MANAGEMENT BUDGET		DOL						



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12616	(1)	20,000.00000	20,000.00	28,000.00000	28,000.00	17,873.28000	17,873.28
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	2,250.00000	2,250.00	4,100.00000	4,100.00	2,690.86000	2,690.86
	SWQCP PREPARATION	LS						
0023	207-09935	12,347.000	28.00000	345,716.00	35.00000	432,145.00	29.76000	367,446.72
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-09264	175.000	54.00000	9,450.00	75.00000	13,125.00	66.98000	11,721.50
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-11796	12,347.000	2.00000	24,694.00	2.50000	30,867.50	4.61000	56,919.67
	GEOGRID, TYPE IB	SYS						
0026	214-12239	6,281.000	3.30000	20,727.30	3.40000	21,355.40	2.88000	18,089.28
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027	216-06394	11.000	1,120.00000	12,320.00	1,460.00000	16,060.00	1,085.28000	11,938.08
	CELLULAR CONCRETE FILL, CLASS IV	CYS						





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0028	301-12234	95.000	63.00000	5,985.00	120.00000	11,400.00	103.64000	9,845.80
	COMPACTED AGGREGATE, NO. 53	CYS						
0029	302-07455	885.000	63.00000	55,755.00	70.00000	61,950.00	87.00000	76,995.00
	DENSE GRADED SUBBASE	CYS						
0030	303-01180	2,213.000	42.00000	92,946.00	42.50000	94,052.50	34.97000	77,388.61
	COMPACTED AGGREGATE, NO. 53	TON						
0031	306-08034	20,629.000	1.20000	24,754.80	1.80000	37,132.20	2.37000	48,890.73
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	401-000005	2,094.000	106.00000	221,964.00	113.00000	236,622.00	106.63000	223,283.22
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0033	401-000038	721.000	115.00000	82,915.00	127.00000	91,567.00	115.68000	83,405.28
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034	401-000047	2,307.000	90.00000	207,630.00	101.00000	233,007.00	90.53000	208,852.71
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-10258	14,950.000	1.00000	14,950.00	0.40000	5,980.00	1.01000	15,099.50
JOINT ADHESIVE, SURFACE			LFT					
0036	401-10259	2,299.000	1.00000	2,299.00	1.10000	2,528.90	1.01000	2,321.99
JOINT ADHESIVE, INTERMEDIATE			LFT					
0037	406-05520	14.000	670.00000	9,380.00	685.00000	9,590.00	673.95000	9,435.30
ASPHALT FOR TACK COAT			TON					
0038	502-06327	5,309.000	83.00000	440,647.00	94.00000	499,046.00	93.55000	496,656.95
PCCP, 10 IN.			SYS					
0039	502-06999	115.000	170.00000	19,550.00	120.00000	13,800.00	88.52000	10,179.80
PCCP, 8 IN.			SYS					
0040	502-11564	111.000	145.00000	16,095.00	115.00000	12,765.00	82.48000	9,155.28
PCCP, 7 IN.			SYS					
0041	503-03489	156.000	80.00000	12,480.00	40.00000	6,240.00	22.13000	3,452.28
RETROFITTED TIE BARS			EACH					
0042	503-05240	2,152.000	19.00000	40,888.00	20.00000	43,040.00	12.22000	26,297.44
D-1 CONTRACTION JOINT			LFT					



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<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 605-06145	400.000	58.00000	23,200.00	80.00000	32,000.00	38.22000	15,288.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0044 605-06245	279.000	145.00000	40,455.00	180.00000	50,220.00	112.66000	31,432.14
CENTER CURB, CONCRETE, TYPE B	SYS						
0045 606-11064	674.000	2.01000	1,354.74	16.50000	11,121.00	2.02000	1,361.48
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0046 606-12399	200.000	1.68000	336.00	41.00000	8,200.00	1.69000	338.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0047 610-07487	42.000	190.00000	7,980.00	235.00000	9,870.00	191.12000	8,027.04
HMA FOR APPROACHES, TYPE B	TON						
0048 615-06505	1.000	2,200.00000	2,200.00	1,900.00000	1,900.00	1,911.21000	1,911.21
MONUMENT, TYPE B	EACH						
0049 615-06510	4.000	1,000.00000	4,000.00	950.00000	3,800.00	955.60000	3,822.40
MONUMENT, TYPE C	EACH						



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0050	615-06515	1.000	275.00000	275.00	400.00000	400.00	402.36000	402.36
	MONUMENT, TYPE D	EACH						
0051	616-06405	9.000	150.00000	1,350.00	225.00000	2,025.00	205.91000	1,853.19
	RIPRAP, REVETMENT	TON						
0052	616-06451	155.000	115.00000	17,825.00	120.00000	18,600.00	76.62000	11,876.10
	RIPRAP, UNIFORM	TON						
0053	616-12246	277.000	4.60000	1,274.20	3.00000	831.00	3.79000	1,049.83
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054	621-01004	4.000	300.00000	1,200.00	1,050.00000	4,200.00	1,056.19000	4,224.76
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-06559	4,126.000	3.00000	12,378.00	2.78000	11,470.28	2.80000	11,552.80
	MULCHED SEEDING, TYPE R	SYS						
0056	621-06567	19.000	0.01000	0.19	2.00000	38.00	2.01000	38.19
	WATER	kGAL						



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0057	621-06574	4,050.000	12.00000	48,600.00	6.10000	24,705.00	6.14000	24,867.00
	SODDING	SYS						
0058	628-11976	1.000	1,000.00000	1,000.00	575.00000	575.00	2,011.80000	2,011.80
	COMPUTER SYSTEM EQUIPMENT	EACH						
0059	628-12683	12.000	3,000.00000	36,000.00	3,400.00000	40,800.00	5,029.50000	60,354.00
	FIELD OFFICE, TYPE D	MOS						
0060	715-02630	1.000	3,000.00000	3,000.00	4,300.00000	4,300.00	3,394.40000	3,394.40
	SAFETY METAL END SECTION, 6:1, DIAMETER 24 IN.	EACH						
0061	715-05053	280.000	40.00000	11,200.00	55.00000	15,400.00	47.07000	13,179.60
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0062	715-05152	88.000	105.00000	9,240.00	125.00000	11,000.00	87.40000	7,691.20
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0063	715-05154	345.000	125.00000	43,125.00	125.00000	43,125.00	109.11000	37,642.95
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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0064	715-09064	625.000	5.50000	3,437.50	5.20000	3,250.00	5.38000	3,362.50
	VIDEO INSPECTION FOR PIPE	LFT						
0065	715-46010	2.000	2,000.00000	4,000.00	1,850.00000	3,700.00	1,724.26000	3,448.52
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0066	715-99044	1.000	8,900.00000	8,900.00	8,300.00000	8,300.00	12,062.92000	12,062.92
	GRATED BOX END SECTION, TYPE II, 6:1, DIAMETER 18 IN.	EACH						
0067	716-07632	176.000	560.00000	98,560.00	545.00000	95,920.00	765.17000	134,669.92
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0068	716-07633	77.000	680.00000	52,360.00	655.00000	50,435.00	994.30000	76,561.10
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0069	718-06528	9.000	1,900.00000	17,100.00	2,000.00000	18,000.00	2,301.48000	20,713.32
	OUTLET PROTECTOR, TYPE 1	EACH						
0070	720-000104	3.000	8,800.00000	26,400.00	5,200.00000	15,600.00	7,275.02000	21,825.06
	INLET, TYPE P12, MODIFIED	EACH						



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<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071 720-45065	5.000	7,300.00000	36,500.00	5,400.00000	27,000.00	6,785.11000	33,925.55
INLET, TYPE N12	EACH						
0072 801-06207	8,940.000	1.48000	13,231.20	1.31000	11,711.40	1.49000	13,320.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0073 801-06208	1,440.000	2.01000	2,894.40	2.09000	3,009.60	2.02000	2,908.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0074 801-06211	2.000	219.00000	438.00	204.00000	408.00	220.29000	440.58
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0075 801-06577	24.000	11.78000	282.72	3.69000	88.56	11.83000	283.92
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0076 801-06640	108.000	241.00000	26,028.00	269.00000	29,052.00	242.42000	26,181.36
CONSTRUCTION SIGN, TYPE A	EACH						



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0077	801-06645	12.000	121.00000	1,452.00	89.00000	1,068.00	121.71000	1,460.52
CONSTRUCTION SIGN, TYPE B		EACH						
0078	801-06650	12.000	25.33000	303.96	20.00000	240.00	25.48000	305.76
TEMPORARY RAISED PAVEMENT MARKER, GRADE 2		EACH						
0079	801-06710	190.000	18.00000	3,420.00	18.00000	3,420.00	18.11000	3,440.90
FLASHING ARROW SIGN		DAY						
0080	801-06775	(1)	64,214.58000	64,214.58	180,716.90000	180,716.90	206,146.96000	206,146.96
MAINTAINING TRAFFIC		LS						
0082	801-07024	10.000	8,050.00000	80,500.00	10,400.00000	104,000.00	12,276.20000	122,762.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0083	801-07118	180.000	16.09000	2,896.20	18.00000	3,240.00	16.09000	2,896.20
BARRICADE, TYPE III-A		LFT						
0084	801-08401	6,181.000	41.00000	253,421.00	47.73000	295,019.13	55.77000	344,714.37
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						





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0085	801-12930	16.000	923.00000	14,768.00	2,527.00000	40,432.00	928.45000	14,855.20
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0086	802-05704	817.000	30.00000	24,510.00	30.00000	24,510.00	30.18000	24,657.06
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0087	802-05705	124.000	30.00000	3,720.00	30.00000	3,720.00	30.18000	3,742.32
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0088	802-07059	17.000	100.00000	1,700.00	100.00000	1,700.00	100.59000	1,710.03
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0089	802-09838	79.000	35.00000	2,765.00	35.00000	2,765.00	35.21000	2,781.59
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0090	802-09840	829.000	26.00000	21,554.00	26.00000	21,554.00	26.15000	21,678.35
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -42194-A

**Counties:** LAWRENCE

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 1900249, 1900255, 2200944

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	802-09842	132.000	32.00000	4,224.00	32.00000	4,224.00	32.19000	4,249.08
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0092	804-11920	8.000	25.34000	202.72	125.00000	1,000.00	125.74000	1,005.92
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0093	804-11921	6.000	25.43000	152.58	250.00000	1,500.00	251.47000	1,508.82
	DELINEATOR POST, FLEXIBLE, TYPE II	EACH						
0094	805-01300	1.000	8,000.00000	8,000.00	8,000.00000	8,000.00	8,047.19000	8,047.19
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0095	805-01815	1.000	8,250.00000	8,250.00	8,250.00000	8,250.00	8,298.67000	8,298.67
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. , MODIFIED SIGNAL POLE FOUNDATION	EACH						
0096	805-01815	3.000	8,250.00000	24,750.00	8,250.00000	24,750.00	8,298.67000	24,896.01
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. , PERMANENT SIGNAL INSTALLATION	EACH						



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## Tabulation of Bids

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**Contract ID:** R -42194-A

**Counties:** LAWRENCE

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 1900249, 1900255, 2200944

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**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	805-01842	7.000	2,200.00000	15,400.00	2,200.00000	15,400.00	2,212.98000	15,490.86
	HANDHOLE, SIGNAL, TYPE 1 , PERMANENT SIGNAL INSTALLATION	EACH						
0098	805-02087	(1)	1,800.00000	1,800.00	1,800.00000	1,800.00	1,810.62000	1,810.62
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0099	805-09539	5.000	600.00000	3,000.00	600.00000	3,000.00	603.54000	3,017.70
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0100	805-11814	490.000	65.00000	31,850.00	65.00000	31,850.00	65.38000	32,036.20
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0101	805-11815	491.000	65.00000	31,915.00	65.00000	31,915.00	65.38000	32,101.58
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0102	805-78205	10.000	1,100.00000	11,000.00	1,100.00000	11,000.00	1,106.49000	11,064.90
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42194-A

**Counties:** LAWRENCE

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 1900249, 1900255, 2200944

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	805-78415	4.000	6,800.00000	27,200.00	6,800.00000	27,200.00	6,840.12000	27,360.48
	SPAN, CATENARY, AND TETHER	EACH						
0104	805-78420	4.000	550.00000	2,200.00	550.00000	2,200.00	553.24000	2,212.96
	DISCONNECT HANGER	EACH						
0105	805-78470	3,490.000	0.80000	2,792.00	0.80000	2,792.00	0.80000	2,792.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0106	805-78485	650.000	3.00000	1,950.00	3.00000	1,950.00	3.02000	1,963.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0107	805-78490	1,160.000	3.50000	4,060.00	3.50000	4,060.00	3.52000	4,083.20
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0108	805-78510	3,062.000	4.20000	12,860.40	4.20000	12,860.40	4.22000	12,921.64
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0109	805-78785	7.000	2,050.00000	14,350.00	2,050.00000	14,350.00	2,062.09000	14,434.63
	SIGNAL DETECTOR HOUSING	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42194-A

**Counties:** LAWRENCE

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 1900249, 1900255, 2200944

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**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110 805-78795	760.000	11.00000	8,360.00	11.00000	8,360.00	11.06000	8,405.60
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0111 805-81060	4.000	12,000.00000	48,000.00	12,000.00000	48,000.00	12,070.79000	48,283.16
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0112 807-02191	15.000	2,250.00000	33,750.00	2,250.00000	33,750.00	2,263.27000	33,949.05
HANDHOLE, LIGHTING	EACH						
0113 807-06592	810.000	65.00000	52,650.00	65.00000	52,650.00	65.38000	52,957.80
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0114 807-07580	6,962.000	23.00000	160,126.00	23.00000	160,126.00	23.14000	161,100.68
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0115 807-09787	2.000	5,500.00000	11,000.00	5,500.00000	11,000.00	5,532.45000	11,064.90
LIGHT POLE, 40 FT E.M.H. 25 FT MAST ARM, BREAKAWAY BASE	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42194-A

**Counties:** LAWRENCE

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 1900249, 1900255, 2200944

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**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	807-12199	16.000	650.00000	10,400.00	650.00000	10,400.00	653.83000	10,461.28
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0117	807-12202	22.000	650.00000	14,300.00	650.00000	14,300.00	653.83000	14,384.26
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0118	807-12791	38.000	2,500.00000	95,000.00	2,500.00000	95,000.00	2,514.75000	95,560.50
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0119	807-85762	36.000	4,100.00000	147,600.00	4,100.00000	147,600.00	4,124.19000	148,470.84
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0120	807-86810	2.000	10,200.00000	20,400.00	10,200.00000	20,400.00	10,260.17000	20,520.34
	SERVICE POINT, TYPE II	EACH						
0121	807-86889	3,850.000	1.00000	3,850.00	1.00000	3,850.00	1.01000	3,888.50
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						



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## Tabulation of Bids

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**Contract ID:** R -42194-A

**Counties:** LAWRENCE

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 1900249, 1900255, 2200944

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**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	807-86950	38.000	65.00000	2,470.00	65.00000	2,470.00	65.38000	2,484.44
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0123	807-95889	2,450.000	1.00000	2,450.00	1.00000	2,450.00	1.01000	2,474.50
	WIRE, NO. 10 COPPER, 1/C	LFT						
0124	808-06716	2,870.000	0.89000	2,554.30	1.13000	3,243.10	0.90000	2,583.00
	LINE, REMOVE	LFT						
0125	808-09381	(1)	3,000.00000	3,000.00	8,426.00000	8,426.00	3,017.70000	3,017.70
	RETRO-REFLECTIVITY TESTING	LS						
0126	808-10038	432.000	16.01000	6,916.32	15.00000	6,480.00	16.10000	6,955.20
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0127	808-10042	180.000	9.01000	1,621.80	10.00000	1,800.00	9.06000	1,630.80
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42194-A

**Counties:** LAWRENCE

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 1900249, 1900255, 2200944

**Contract Time:** 09/30/26 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	808-10049	16,188.000	1.09000	17,644.92	1.25000	20,235.00	1.26000	20,396.88
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0129	808-10051	144.000	16.01000	2,305.44	15.00000	2,160.00	16.10000	2,318.40
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0130	808-10057	11,835.000	1.09000	12,900.15	1.25000	14,793.75	1.26000	14,912.10
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0131	808-10071	2,930.000	1.49000	4,365.70	1.30000	3,809.00	1.31000	3,838.30
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0132	808-10077	18.000	249.00000	4,482.00	200.00000	3,600.00	250.47000	4,508.46
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW		EACH						
0133	808-10097	64.000	27.06000	1,731.84	20.00000	1,280.00	27.22000	1,742.08
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 27 IN.		LFT						





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## Tabulation of Bids

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**Contract ID:** R -42194-A

**Counties:** LAWRENCE

**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 1900249, 1900255, 2200944

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**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0134 808-11698	72.000	21.09000	1,518.48	21.98000	1,582.56	21.21000	1,527.12
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.							
	LFT						
0135 808-12032	32,506.000	0.78000	25,354.68	1.17000	38,032.02	0.78000	25,354.68
GROOVING FOR PAVEMENT MARKINGS							
	LFT						
0136 808-12781	4,498.000	1.87000	8,411.26	3.00000	13,494.00	3.02000	13,583.96
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.							
	LFT						
0137 808-12851	630.000	2.48000	1,562.40	6.00000	3,780.00	6.04000	3,805.20
LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.							
	LFT						
0138 808-12949	1,440.000	2.01000	2,894.40	9.00000	12,960.00	9.05000	13,032.00
LINE, MULTI-COMPONENT, BROKEN, BLACK, 6 IN.							
	LFT						
0139 808-12952	400.000	2.17000	868.00	13.00000	5,200.00	13.08000	5,232.00
LINE, MULTI-COMPONENT, DOTTED, BLACK, 10 IN.							
	LFT						



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## Tabulation of Bids

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**Contract ID:** R -42194-A

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**Letting Date:** July 09, 2025

**District(s):** Vincennes

**Call Order:** 121

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Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	808-75272 138.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. LFT	13.54000	1,868.52	10.02000	1,382.76	13.62000	1,879.56
0141	808-75278 388.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	7.01000	2,719.88	5.01000	1,943.88	7.05000	2,735.40
0142	808-75297 28.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	13.54000	379.12	10.02000	280.56	13.62000	381.36
0143	808-75320 18.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	223.00000	4,014.00	211.00000	3,798.00	224.32000	4,037.76
0144	808-75998 38.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	53.61000	2,037.18	90.00000	3,420.00	53.93000	2,049.34



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**Contract ID:** R -42194-A

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**Call Order:** 121

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**Contract Time:** 09/30/26 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0145	801-12042	12.000	635.00000	7,620.00	603.23000	7,238.76	603.54000	7,242.48
TRUCK MOUNTED ATTENUATOR		DAY						
<b>Section Totals:</b>			\$4,224,325.00		\$4,883,705.00		\$5,217,586.09	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,224,325.00		\$4,883,705.00		\$5,217,586.09	
<b>Contract Item Totals</b>			<b>\$4,224,325.00</b>		<b>\$4,883,705.00</b>		<b>\$5,217,586.09</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$4,224,325.00</b>		<b>\$4,883,705.00</b>		<b>5,217,586.09</b>	

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 121 **Contract ID:** R -42194-A **Counties:** LAWRENCE

**Letting Date:** July 09, 2025 10:00 AM

**District(s):** Vincennes

**Contract Time:** 09/30/26 COMPLETION  
DATE

**Min:** **Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, MEDIAN U-TURN

**Project(s):** 1900249, 1900255,  
2200944

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1917625 MILESTONE CONTRACTORS LP	\$4,224,325.00	100.00%
2	35-1139301 E & B PAVING LLC	\$4,883,705.00	115.61%
3	35-1875662 CRIDER & CRIDER INC	\$5,217,586.09	123.51%



# Indiana Department of Transportation

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## Tabulation of Bids

Page 1 of 24

**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	15,000.00000	15,000.00	6,550.00000	6,550.00	6,900.00000	6,900.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	26,000.00000	26,000.00	16,300.90000	16,300.90	8,557.00000	8,557.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	7,500.00000	7,500.00	6,497.00000	6,497.00	14,842.00000	14,842.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-96133	70.000	60.00000	4,200.00	350.00000	24,500.00	215.58000	15,090.60
PIPE, REMOVE		LFT						
0012	203-02000	81.000	50.00000	4,050.00	91.00000	7,371.00	84.92000	6,878.52
EXCAVATION, COMMON		CYS						
0013	203-02070	55.000	50.00000	2,750.00	1.00000	55.00	119.17000	6,554.35
BORROW		CYS						
0014	205-11626	1.000	8,500.00000	8,500.00	10,800.00000	10,800.00	6,593.65000	6,593.65
PUMP AROUND		EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108 13,007.000	1.00000	13,007.00	1.00000	13,007.00	1.00000	13,007.00
STORMWATER MANAGEMENT BUDGET DOL							
0016	205-12616 (1)	4,500.00000	4,500.00	4,200.00000	4,200.00	3,271.06000	3,271.06
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0017	207-09935 72.000	61.00000	4,392.00	60.00000	4,320.00	74.80000	5,385.60
SUBGRADE TREATMENT, TYPE IC SYS							
0018	211-09265 249.000	64.00000	15,936.00	105.00000	26,145.00	126.17000	31,416.33
STRUCTURE BACKFILL, TYPE 2 CYS							
0019	214-12239 72.000	6.00000	432.00	23.00000	1,656.00	5.79000	416.88
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							
0020	301-12232 21.000	65.00000	1,365.00	235.00000	4,935.00	168.23000	3,532.83
COMPACTED AGGREGATE, NO. 5 CYS							
0021	303-01180 93.000	68.00000	6,324.00	80.00000	7,440.00	88.70000	8,249.10
COMPACTED AGGREGATE, NO. 53 TON							



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**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-08034	312.000	12.00000	3,744.00	20.00000	6,240.00	14.93000	4,658.16
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	401-000002	31.000	250.00000	7,750.00	290.00000	8,990.00	241.16000	7,475.96
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024	401-000038	9.000	250.00000	2,250.00	710.00000	6,390.00	268.01000	2,412.09
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0025	401-000047	21.000	240.00000	5,040.00	400.00000	8,400.00	258.29000	5,424.09
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026	401-10258	176.000	1.50000	264.00	3.80000	668.80	1.92000	337.92
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	76.000	1.50000	114.00	8.60000	653.60	2.99000	227.24
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	406-05520	1.000	1,200.00000	1,200.00	900.00000	900.00	1,854.56000	1,854.56
	ASPHALT FOR TACK COAT	TON						





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**Contract ID:** R -42268-A

**Counties:** HANCOCK

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**Call Order:** 131

**Project(s):** 1900201

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 615-06490	8.000		440.00000	3,520.00	422.00000	3,376.00	400.00000	3,200.00
RIGHT-OF-WAY MARKER	EACH							
0030 615-06505	2.000		1,650.00000	3,300.00	1,640.00000	3,280.00	1,550.00000	3,100.00
MONUMENT, TYPE B	EACH							
0031 615-06530	1.000		1,320.00000	1,320.00	1,270.00000	1,270.00	1,200.00000	1,200.00
BENCHMARK POST	EACH							
0032 616-05689	263.000		140.00000	36,820.00	76.00000	19,988.00	134.05000	35,255.15
RIPRAP, CLASS 2	TON							
0033 616-12246	285.000		5.00000	1,425.00	5.60000	1,596.00	3.30000	940.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0034 616-12247	30.000		5.00000	150.00	38.00000	1,140.00	6.81000	204.30
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS							
0035 616-12249	197.000		5.00000	985.00	8.40000	1,654.80	4.92000	969.24
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							



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**Contract ID:** R -42268-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	621-01004	1.000	1,000.00000	1,000.00	660.00000	660.00	447.36000	447.36
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037	621-06559	281.000	15.00000	4,215.00	6.50000	1,826.50	5.11000	1,435.91
	MULCHED SEEDING, TYPE R	SYS						
0038	714-000086	1,750.000	3.00000	5,250.00	4.50000	7,875.00	6.35000	11,112.50
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0039	714-11308	70.000	1,320.00000	92,400.00	1,360.00000	95,200.00	1,543.81000	108,066.70
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT						
0040	801-04308	6.000	165.00000	990.00	273.00000	1,638.00	150.00000	900.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0041	801-06625	35.000	82.00000	2,870.00	225.00000	7,875.00	75.00000	2,625.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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**Contract ID:** R -42268-A

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	801-06640	9.000	165.00000	1,485.00	212.00000	1,908.00	150.00000	1,350.00
CONSTRUCTION SIGN, TYPE A		EACH						
0043	801-06775	(1)	16,000.00000	16,000.00	2,911.00000	2,911.00	11,535.00000	11,535.00
MAINTAINING TRAFFIC		LS						
0044	801-07119	168.000	13.00000	2,184.00	14.80000	2,486.40	12.00000	2,016.00
BARRICADE, TYPE III-B		LFT						
0045	804-11920	4.000	110.00000	440.00	106.00000	424.00	100.00000	400.00
DELINEATOR POST, FLEXIBLE, TYPE I		EACH						
0046	808-12764	30.000	3.30000	99.00	17.10000	513.00	3.00000	90.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0047	808-75007	240.000	2.20000	528.00	3.90000	936.00	2.00000	480.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0048	808-75047	120.000	2.20000	264.00	5.80000	696.00	2.00000	240.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						



# Indiana Department of Transportation

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**Contract ID:** R -42268-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	808-75996	3.000	25.00000 75.00	180.00000	540.00	31.43000	94.29
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
0050	808-75998	3.000	275.00000 825.00	1,060.00000	3,180.00	250.00000	750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
<b>Section Totals:</b>		\$310,470.00		\$327,000.00		\$339,503.89	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$310,470.00		\$327,000.00		\$339,503.89	
<b>Contract Item Totals</b>		<b>\$310,470.00</b>		<b>\$327,000.00</b>		<b>\$339,503.89</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$310,470.00</b>		<b>\$327,000.00</b>		<b>339,503.89</b>	

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42268-A

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	7,500.00000	7,500.00	10,100.00000	10,100.00	4,900.00000	4,900.00
CONSTRUCTION ENGINEERING LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS DOL							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL							



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**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	17,400.00000	17,400.00	25,265.00000	25,265.00	14,582.20000	14,582.20
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	7,000.00000	7,000.00	6,175.00000	6,175.00	11,000.00000	11,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-96133	70.000	50.00000	3,500.00	77.36000	5,415.20	40.00000	2,800.00
PIPE, REMOVE		LFT						
0012	203-02000	81.000	70.00000	5,670.00	330.00000	26,730.00	225.00000	18,225.00
EXCAVATION, COMMON		CYS						
0013	203-02070	55.000	20.00000	1,100.00	1.00000	55.00	0.01000	0.55
BORROW		CYS						
0014	205-11626	1.000	15,000.00000	15,000.00	7,478.00000	7,478.00	12,000.00000	12,000.00
PUMP AROUND		EACH						



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## Tabulation of Bids

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**Contract ID:** R -42268-A

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108 13,007.000	1.00000	13,007.00	1.00000	13,007.00	1.00000	13,007.00
STORMWATER MANAGEMENT BUDGET DOL							
0016	205-12616 (1)	800.00000	800.00	7,520.00000	7,520.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0017	207-09935 72.000	80.00000	5,760.00	75.77000	5,455.44	74.00000	5,328.00
SUBGRADE TREATMENT, TYPE IC SYS							
0018	211-09265 249.000	120.00000	29,880.00	81.75000	20,355.75	150.00000	37,350.00
STRUCTURE BACKFILL, TYPE 2 CYS							
0019	214-12239 72.000	10.00000	720.00	13.70000	986.40	17.00000	1,224.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							
0020	301-12232 21.000	167.00000	3,507.00	177.00000	3,717.00	150.00000	3,150.00
COMPACTED AGGREGATE, NO. 5 CYS							
0021	303-01180 93.000	80.00000	7,440.00	58.85000	5,473.05	90.00000	8,370.00
COMPACTED AGGREGATE, NO. 53 TON							



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**Contract ID:** R -42268-A

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Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-08034	312.000	24.00000	7,488.00	19.40000	6,052.80	16.00000	4,992.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0023	401-000002	31.000	233.00000	7,223.00	592.00000	18,352.00	492.00000	15,252.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0024	401-000038	9.000	425.00000	3,825.00	648.05000	5,832.45	208.00000	1,872.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0025	401-000047	21.000	225.00000	4,725.00	341.40000	7,169.40	525.00000	11,025.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0026	401-10258	176.000	2.00000	352.00	2.20000	387.20	0.15000	26.40
JOINT ADHESIVE, SURFACE		LFT						
0027	401-10259	76.000	4.50000	342.00	2.20000	167.20	0.15000	11.40
JOINT ADHESIVE, INTERMEDIATE		LFT						
0028	406-05520	1.000	1,900.00000	1,900.00	825.00000	825.00	1.00000	1.00
ASPHALT FOR TACK COAT		TON						





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 615-06490	8.000	400.00000	3,200.00	440.00000	3,520.00	400.00000	3,200.00
RIGHT-OF-WAY MARKER	EACH						
0030 615-06505	2.000	1,500.00000	3,000.00	1,705.00000	3,410.00	1,550.00000	3,100.00
MONUMENT, TYPE B	EACH						
0031 615-06530	1.000	1,200.00000	1,200.00	1,320.00000	1,320.00	1,200.00000	1,200.00
BENCHMARK POST	EACH						
0032 616-05689	263.000	145.00000	38,135.00	140.00000	36,820.00	135.00000	35,505.00
RIPRAP, CLASS 2	TON						
0033 616-12246	285.000	8.00000	2,280.00	3.92000	1,117.20	4.59000	1,308.15
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0034 616-12247	30.000	50.00000	1,500.00	35.84000	1,075.20	12.28000	368.40
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0035 616-12249	197.000	13.00000	2,561.00	8.72000	1,717.84	9.05000	1,782.85
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



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Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036 621-01004	1.000	625.00000	625.00	607.00000	607.00	625.00000	625.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0037 621-06559	281.000	12.00000	3,372.00	6.95000	1,952.95	6.15000	1,728.15
MULCHED SEEDING, TYPE R	SYS						
0038 714-000086	1,750.000	5.00000	8,750.00	3.36000	5,880.00	3.00000	5,250.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0039 714-11308	70.000	1,650.00000	115,500.00	1,515.00000	106,050.00	1,650.00000	115,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT						
0040 801-04308	6.000	150.00000	900.00	285.00000	1,710.00	258.00000	1,548.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0041 801-06625	35.000	75.00000	2,625.00	235.00000	8,225.00	212.00000	7,420.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 15 of 24

**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	801-06640	9.000	150.00000	1,350.00	220.00000	1,980.00	200.00000	1,800.00
CONSTRUCTION SIGN, TYPE A		EACH						
0043	801-06775	(1)	14,250.00000	14,250.00	11,610.00000	11,610.00	7,500.00000	7,500.00
MAINTAINING TRAFFIC		LS						
0044	801-07119	168.000	12.00000	2,016.00	15.40000	2,587.20	14.00000	2,352.00
BARRICADE, TYPE III-B		LFT						
0045	804-11920	4.000	250.00000	1,000.00	110.00000	440.00	100.00000	400.00
DELINEATOR POST, FLEXIBLE, TYPE I		EACH						
0046	808-12764	30.000	3.00000	90.00	17.77000	533.10	16.15000	484.50
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0047	808-75007	240.000	2.00000	480.00	4.05000	972.00	3.68000	883.20
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0048	808-75047	120.000	2.00000	240.00	6.10000	732.00	5.51000	661.20
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 16 of 24

**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	808-75996	3.000	10.00000	30.00	230.00000	690.00	275.00000	825.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0050	808-75998	3.000	250.00000	750.00	495.00000	1,485.00	1,000.00000	3,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
<b>Section Totals:</b>				\$348,000.00		\$370,960.38		\$376,565.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$348,000.00		\$370,960.38		\$376,565.00
<b>Contract Item Totals</b>				<b>\$348,000.00</b>		<b>\$370,960.38</b>		<b>\$376,565.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$348,000.00</b>		<b>\$370,960.38</b>		<b>376,565.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 17 of 24

**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) YARBERRY COMPANIES INC		(9) MIDWEST PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	4,900.00000	4,900.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 18 of 24

**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) YARBERRY COMPANIES INC		(9) MIDWEST PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	12,705.12000	12,705.12	20,000.00000	20,000.00	28,050.00000	28,050.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	1,496.61000	1,496.61	10,000.00000	10,000.00	6,400.00000	6,400.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-96133	70.000	160.18000	11,212.60	214.00000	14,980.00	40.00000	2,800.00
PIPE, REMOVE		LFT						
0012	203-02000	81.000	190.95000	15,466.95	250.00000	20,250.00	300.00000	24,300.00
EXCAVATION, COMMON		CYS						
0013	203-02070	55.000	0.01000	0.55	100.00000	5,500.00	318.18000	17,499.90
BORROW		CYS						
0014	205-11626	1.000	8,927.38000	8,927.38	10,000.00000	10,000.00	48,014.82000	48,014.82
PUMP AROUND		EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) YARBERRY COMPANIES INC		(9) MIDWEST PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108 13,007.000	1.00000	13,007.00	1.00000	13,007.00	1.00000	13,007.00
STORMWATER MANAGEMENT BUDGET DOL							
0016	205-12616 (1)	7,098.99000	7,098.99	5,000.00000	5,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0017	207-09935 72.000	59.26000	4,266.72	75.00000	5,400.00	62.00000	4,464.00
SUBGRADE TREATMENT, TYPE IC SYS							
0018	211-09265 249.000	133.22000	33,171.78	98.00000	24,402.00	65.00000	16,185.00
STRUCTURE BACKFILL, TYPE 2 CYS							
0019	214-12239 72.000	8.10000	583.20	20.00000	1,440.00	2.50000	180.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							
0020	301-12232 21.000	217.20000	4,561.20	250.00000	5,250.00	457.00000	9,597.00
COMPACTED AGGREGATE, NO. 5 CYS							
0021	303-01180 93.000	128.93000	11,990.49	100.00000	9,300.00	100.00000	9,300.00
COMPACTED AGGREGATE, NO. 53 TON							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) YARBERRY COMPANIES INC		(9) MIDWEST PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-08034	312.000	17.45000	5,444.40	20.00000	6,240.00	20.00000	6,240.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	401-000002	31.000	256.84000	7,962.04	400.00000	12,400.00	300.00000	9,300.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024	401-000038	9.000	646.22000	5,815.98	350.00000	3,150.00	600.00000	5,400.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0025	401-000047	21.000	320.59000	6,732.39	300.00000	6,300.00	300.00000	6,300.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026	401-10258	176.000	1.52000	267.52	15.00000	2,640.00	1.00000	176.00
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	76.000	3.44000	261.44	15.00000	1,140.00	1.00000	76.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	406-05520	1.000	0.01000	0.01	1,500.00000	1,500.00	1.00000	1.00
	ASPHALT FOR TACK COAT	TON						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) YARBERRY COMPANIES INC		(9) MIDWEST PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	615-06490	8.000	400.00000	3,200.00	450.00000	3,600.00	400.00000	3,200.00
RIGHT-OF-WAY MARKER		EACH						
0030	615-06505	2.000	1,550.00000	3,100.00	3,000.00000	6,000.00	1,550.00000	3,100.00
MONUMENT, TYPE B		EACH						
0031	615-06530	1.000	1,200.00000	1,200.00	1,500.00000	1,500.00	1,200.00000	1,200.00
BENCHMARK POST		EACH						
0032	616-05689	263.000	203.76000	53,588.88	200.00000	52,600.00	125.00000	32,875.00
RIPRAP, CLASS 2		TON						
0033	616-12246	285.000	3.99000	1,137.15	15.00000	4,275.00	2.00000	570.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0034	616-12247	30.000	8.77000	263.10	15.00000	450.00	3.00000	90.00
GEOTEXTILE FOR RIPRAP, TYPE 1B		SYS						
0035	616-12249	197.000	5.66000	1,115.02	15.00000	2,955.00	3.00000	591.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) YARBERRY COMPANIES INC		(9) MIDWEST PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	621-01004	1.000	625.00000	625.00	750.00000	750.00	625.00000	625.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0037	621-06559	281.000	6.15000	1,728.15	3.00000	843.00	6.15000	1,728.15
	MULCHED SEEDING, TYPE R	SYS						
0038	714-000086	1,750.000	3.28000	5,740.00	3.00000	5,250.00	10.00000	17,500.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0039	714-11308	70.000	1,935.95000	135,516.50	1,450.00000	101,500.00	1,900.00000	133,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT						
0040	801-04308	6.000	258.00000	1,548.00	200.00000	1,200.00	150.00000	900.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0041	801-06625	35.000	212.00000	7,420.00	120.00000	4,200.00	75.00000	2,625.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 23 of 24

**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) YARBERRY COMPANIES INC		(9) MIDWEST PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	801-06640	9.000	200.00000	1,800.00	200.00000	1,800.00	150.00000	1,350.00
CONSTRUCTION SIGN, TYPE A		EACH						
0043	801-06775	(1)	4,552.24000	4,552.24	35,000.00000	35,000.00	5,741.82000	5,741.82
MAINTAINING TRAFFIC		LS						
0044	801-07119	168.000	14.00000	2,352.00	20.00000	3,360.00	12.00000	2,016.00
BARRICADE, TYPE III-B		LFT						
0045	804-11920	4.000	100.00000	400.00	250.00000	1,000.00	100.00000	400.00
DELINEATOR POST, FLEXIBLE, TYPE I		EACH						
0046	808-12764	30.000	16.15000	484.50	5.00000	150.00	3.00000	90.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0047	808-75007	240.000	3.68000	883.20	5.00000	1,200.00	2.00000	480.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0048	808-75047	120.000	5.51000	661.20	5.00000	600.00	2.00000	240.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 24 of 24

**Contract ID:** R -42268-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 131

**Project(s):** 1900201

**Contract Time:** 06/27/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) YARBERRY COMPANIES INC		(9) MIDWEST PAVING LLC	
			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:	
0049	808-75996	3.000	33.71000	101.13	350.00000	1,050.00	100.00000	300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0050	808-75998	3.000	250.00000	750.00	450.00000	1,350.00	250.00000	750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$384,045.44		\$418,539.00		\$441,669.69	
Life Cycle Costs:								
Section Total with LCC:			\$384,045.44		\$418,539.00		\$441,669.69	
Contract Item Totals			\$384,045.44		\$418,539.00		\$441,669.69	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$384,045.44		\$418,539.00		441,669.69	

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 131 **Contract ID:** R -42268-A **Counties:** HANCOCK  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 06/27/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

**Project(s):** 1900201

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	81-5434991 5 STAR COMPANY INC	\$310,470.00	100.00%
2	35-1917625 MILESTONE CONTRACTORS LP	\$327,000.00	105.32%
3	35-1606893 OLCO INC	\$339,503.89	109.35%
4	35-2046222 MORPHEY CONSTRUCTION INC.	\$348,000.00	112.09%
5	35-2094565 3D COMPANY INC	\$370,960.38	119.48%
6	35-1139301 E & B PAVING LLC	\$376,565.00	121.29%
7	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$384,045.44	123.70%
8	35-1817574 YARBERRY COMPANIES INC	\$418,539.00	134.81%
9	46-1269427 MIDWEST PAVING LLC	\$441,669.69	142.26%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 32

**Contract ID:** R -42763-A

**Counties:** MONTGOMERY

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 141

**Project(s):** 1902752

**Contract Time:** 10/15/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	35,000.00000	35,000.00	34,290.89000	34,290.89	52,500.00000	52,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42763-A

**Counties:** MONTGOMERY

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 141

**Project(s):** 1902752

**Contract Time:** 10/15/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010 110-01001	(1)		165,000.00000	165,000.00	159,500.00000	159,500.00	185,000.00000	185,000.00
MOBILIZATION AND DEMOBILIZATION	LS							
0011 201-52370	(1)		30,000.00000	30,000.00	34,100.00000	34,100.00	75,000.00000	75,000.00
CLEARING RIGHT-OF-WAY	LS							
0012 203-02000	10,405.000		31.00000	322,555.00	22.00000	228,910.00	22.50000	234,112.50
EXCAVATION, COMMON	CYS							
0013 203-02070	10,195.000		17.00000	173,315.00	24.00000	244,680.00	18.50000	188,607.50
BORROW	CYS							
0014 205-12108	67,295.000		1.00000	67,295.00	1.00000	67,295.00	1.00000	67,295.00
STORMWATER MANAGEMENT BUDGET	DOL							



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0015 205-12616	(1)	68,000.00000	68,000.00	6,500.00000	6,500.00	58,000.00000	58,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	6,000.00000	6,000.00
SWQCP PREPARATION	LS						
0017 207-08264	274.000	24.00000	6,576.00	25.00000	6,850.00	27.00000	7,398.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-12635	22,840.000	16.00000	365,440.00	18.00000	411,120.00	19.00000	433,960.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0019 211-09265	344.000	71.00000	24,424.00	94.00000	32,336.00	110.00000	37,840.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 214-11796	274.000	2.65000	726.10	1.50000	411.00	5.60000	1,534.40
GEOGRID, TYPE IB	SYS						
0021 215-12637	2,491.000	17.10000	42,596.10	25.00000	62,275.00	15.75000	39,233.25
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						





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0022	301-12231	38.000	126.00000	4,788.00	120.00000	4,560.00	121.00000	4,598.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0023	301-12233	38.000	85.00000	3,230.00	130.00000	4,940.00	148.00000	5,624.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0024	301-12234	2,085.000	80.00000	166,800.00	79.00000	164,715.00	109.00000	227,265.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	303-01180	3,464.000	40.00000	138,560.00	28.00000	96,992.00	44.00000	152,416.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08034	104.000	42.00000	4,368.00	34.00000	3,536.00	2.11000	219.44
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000001	1,708.000	107.00000	182,756.00	105.00000	179,340.00	118.00000	201,544.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0028	401-000037	3,880.000	91.00000	353,080.00	93.00000	360,840.00	93.00000	360,840.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						



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<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 401-000052	943.000	91.00000	85,813.00	111.00000	104,673.00	93.00000	87,699.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0030 401-000062	2,616.000	85.00000	222,360.00	100.00000	261,600.00	93.00000	243,288.00
QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0031 401-10258	9,932.000	0.45000	4,469.40	0.92000	9,137.44	0.01000	99.32
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	9,879.000	0.45000	4,445.55	1.15000	11,360.85	0.01000	98.79
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 406-05520	22.000	1.00000	22.00	100.00000	2,200.00	650.00000	14,300.00
ASPHALT FOR TACK COAT	TON						
0034 601-01701	1.000	4,150.00000	4,150.00	3,500.00000	3,500.00	3,100.00000	3,100.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						
0035 601-94689	1.000	4,750.00000	4,750.00	3,600.00000	3,600.00	3,400.00000	3,400.00
GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						



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0036	601-99105	38.000	40.00000	1,520.00	41.00000	1,558.00	41.00000	1,558.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0037	603-02736	117.000	132.00000	15,444.00	112.00000	13,104.00	105.00000	12,285.00
FENCE, WOOD, RESET		LFT						
0038	603-02969	(1)	2,787.00000	2,787.00	1,750.00000	1,750.00	1,700.00000	1,700.00
FENCE GATE, RELOCATE		LS						
0039	610-07487	151.000	150.00000	22,650.00	154.00000	23,254.00	220.00000	33,220.00
HMA FOR APPROACHES, TYPE B		TON						
0040	615-06490	71.000	240.00000	17,040.00	225.00000	15,975.00	211.00000	14,981.00
RIGHT-OF-WAY MARKER		EACH						
0041	615-06505	9.000	1,075.00000	9,675.00	1,200.00000	10,800.00	1,150.00000	10,350.00
MONUMENT, TYPE B		EACH						
0042	615-06510	1.000	550.00000	550.00	2,107.00000	2,107.00	2,107.00000	2,107.00
MONUMENT, TYPE C		EACH						
0043	615-06527	3.000	725.00000	2,175.00	1,300.00000	3,900.00	1,200.00000	3,600.00
MONUMENT, SECTION CORNER		EACH						



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0044 616-06405	2,228.000	65.00000	144,820.00	70.00000	155,960.00	84.00000	187,152.00
RIPRAP, REVETMENT	TON						
0045 616-12246	2,970.000	3.50000	10,395.00	1.80000	5,346.00	5.50000	16,335.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 616-12248	113.000	9.00000	1,017.00	1.90000	214.70	6.10000	689.30
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0047 621-01004	6.000	800.00000	4,800.00	800.00000	4,800.00	800.00000	4,800.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0048 621-06545	3.000	800.00000	2,400.00	800.00000	2,400.00	800.00000	2,400.00
FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						
0049 621-06554	1,009.000	6.50000	6,558.50	6.50000	6,558.50	6.50000	6,558.50
SEED MIXTURE, TYPE U	LBS						
0050 621-06565	11.000	510.00000	5,610.00	510.00000	5,610.00	510.00000	5,610.00
MULCHING MATERIAL	TON						



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0051 621-06567	34.000	1.00000	34.00	34.00000	1,156.00	1.00000	34.00
WATER	kGAL						
0052 621-06574	4,217.000	8.98000	37,868.66	6.88000	29,012.96	5.50000	23,193.50
SODDING	SYS						
0053 628-09403	16.000	3,200.00000	51,200.00	4,000.00000	64,000.00	3,000.00000	48,000.00
FIELD OFFICE, TYPE C	MOS						
0054 628-11976	1.000	1,500.00000	1,500.00	1,050.00000	1,050.00	3,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 715-05048	6,879.000	11.00000	75,669.00	9.00000	61,911.00	6.50000	44,713.50
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0056 715-05053	595.000	25.00000	14,875.00	35.00000	20,825.00	37.00000	22,015.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0057 715-05123	254.000	123.00000	31,242.00	100.00000	25,400.00	111.50000	28,321.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						



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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	715-05149	129.000	95.00000	12,255.00	75.00000	9,675.00	107.00000	13,803.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0059	715-05168	89.000	95.00000	8,455.00	75.00000	6,675.00	107.00000	9,523.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.		LFT						
0060	715-05233	57.000	250.00000	14,250.00	133.00000	7,581.00	253.50000	14,449.50
PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT		LFT						
0061	715-06471	2.000	3,000.00000	6,000.00	2,100.00000	4,200.00	4,200.00000	8,400.00
PIPE END SECTION, MIN. AREA 3.3 SFT		EACH						
0062	715-09064	649.000	5.05000	3,277.45	5.00000	3,245.00	5.05000	3,277.45
VIDEO INSPECTION FOR PIPE		LFT						
0063	715-11529	4.000	3,500.00000	14,000.00	2,500.00000	10,000.00	5,000.00000	20,000.00
PIPE END SECTION, MIN. AREA 6.3 SFT		EACH						
0064	715-11774	120.000	325.00000	39,000.00	185.00000	22,200.00	387.00000	46,440.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.3 SFT		LFT						



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0065 715-46000	1.000	1,600.00000	1,600.00	1,300.00000	1,300.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0066 715-46020	8.000	2,000.00000	16,000.00	1,700.00000	13,600.00	2,000.00000	16,000.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0067 718-06529	27.000	400.00000	10,800.00	2,150.00000	58,050.00	1,600.00000	43,200.00
OUTLET PROTECTOR, TYPE 2	EACH						
0068 718-06531	2.000	1,000.00000	2,000.00	2,000.00000	4,000.00	1,500.00000	3,000.00
OUTLET PROTECTOR, TYPE 3	EACH						
0069 718-06532	3,000.000	1.25000	3,750.00	1.30000	3,900.00	1.25000	3,750.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0070 718-12305	4,816.000	0.70000	3,371.20	3.75000	18,060.00	5.20000	25,043.20
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0071 718-52610	620.000	72.00000	44,640.00	75.00000	46,500.00	111.50000	69,130.00
AGGREGATE FOR UNDERDRAINS	CYS						



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0072	720-45030	1.000	4,200.00000	4,200.00	3,200.00000	3,200.00	4,281.00000	4,281.00
	INLET, TYPE E7	EACH						
0073	720-45035	1.000	3,500.00000	3,500.00	3,200.00000	3,200.00	4,587.00000	4,587.00
	INLET, TYPE F7	EACH						
0074	801-04308	6.000	418.00000	2,508.00	288.00000	1,728.00	355.00000	2,130.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075	801-06196	19.000	368.00000	6,992.00	177.00000	3,363.00	135.00000	2,565.00
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0077	801-06218	88.000	12.78000	1,124.64	12.44000	1,094.72	10.00000	880.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0078	801-06640	22.000	362.00000	7,964.00	211.00000	4,642.00	195.00000	4,290.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0079	801-06645	10.000	99.00000	990.00	106.00000	1,060.00	100.00000	1,000.00
	CONSTRUCTION SIGN, TYPE B	EACH						





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0080 801-06775	(1)	74,639.97000	74,639.97	85,000.00000	85,000.00	55,000.00000	55,000.00
MAINTAINING TRAFFIC	LS						
0081 801-07118	144.000	19.00000	2,736.00	15.44000	2,223.36	18.00000	2,592.00
BARRICADE, TYPE III-A	LFT						
0082 801-07119	24.000	22.00000	528.00	15.44000	370.56	18.00000	432.00
BARRICADE, TYPE III-B	LFT						
0083 801-12081	(1)	8,500.00000	8,500.00	17,955.00000	17,955.00	52,500.00000	52,500.00
PORTABLE SIGNAL	LS						
0084 801-12482	1.000	4,000.00000	4,000.00	3,284.00000	3,284.00	15,750.00000	15,750.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0085 802-05701	379.000	23.00000	8,717.00	22.00000	8,338.00	23.00000	8,717.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0086 802-09838	118.000	34.00000	4,012.00	45.00000	5,310.00	34.00000	4,012.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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0087	802-09840	74.000	42.00000	3,108.00	46.00000	3,404.00	42.00000	3,108.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0088	802-09842	9.000	52.00000	468.00	54.00000	486.00	52.00000	468.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0089	808-06703	8,810.000	0.72000	6,343.20	0.96000	8,457.60	1.05000	9,250.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0090	808-06716	4,664.000	0.76000	3,544.64	0.54000	2,518.56	0.55000	2,565.20
LINE, REMOVE		LFT						
0091	808-09381	(1)	5,380.00000	5,380.00	3,000.00000	3,000.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING		LS						
0092	808-11482	50.000	1.60000	80.00	5.44000	272.00	6.00000	300.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						
0093	808-12032	25,700.000	0.89000	22,873.00	0.67000	17,219.00	0.66000	16,962.00
GROOVING FOR PAVEMENT MARKINGS		LFT						



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**District(s):** Crawfordsville

**Call Order:** 141

**Project(s):** 1902752

**Contract Time:** 10/15/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	808-12667	820.000	5.74000	4,706.80	3.11000	2,550.20	2.08000	1,705.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0095	808-12850	180.000	5.81000	1,045.80	6.19000	1,114.20	8.00000	1,440.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0096	808-75043	1,660.000	1.04000	1,726.40	1.23000	2,041.80	1.25000	2,075.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0097	808-75245	10,126.000	0.72000	7,290.72	0.96000	9,720.96	1.05000	10,632.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0098	808-75247	3,618.000	1.04000	3,762.72	1.23000	4,450.14	1.25000	4,522.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0099	808-75278	320.000	4.92000	1,574.40	5.81000	1,859.20	4.95000	1,584.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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<b>SECTION: 1 NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100 808-75297	95.000	9.83000	933.85	14.22000	1,350.90	12.55000	1,192.25
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
0101 808-75320	8.000	208.00000	1,664.00	219.00000	1,752.00	145.00000	1,160.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH							
0102 808-75325	5.000	280.00000	1,400.00	244.00000	1,220.00	165.00000	825.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY' EACH							
0103 801-06207	13,747.000	1.64000	22,545.08	1.96000	26,944.12	1.30000	17,871.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT							
0104 214-12238	17,389.000	2.38000	41,385.82	2.25000	39,125.25	4.80000	83,467.20
GEOTEXTILE FOR PAVEMENT, TYPE 2A SYS							
<b>Section Totals:</b>			\$3,383,000.00		\$3,436,202.91		\$3,762,483.80
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,383,000.00		\$3,436,202.91		\$3,762,483.80



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<b>Contract Item Totals</b>	<b>\$3,383,000.00</b>	<b>\$3,436,202.91</b>	<b>\$3,762,483.80</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$3,383,000.00</b>	<b>\$3,436,202.91</b>	<b>3,762,483.80</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1)	65,000.00000	65,000.00	93,163.44000	93,163.44	
	CONSTRUCTION	LS					
	ENGINEERING						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					



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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)		136,000.11000	136,000.11	194,000.00000	194,000.00	
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)		58,000.00000	58,000.00	85,000.00000	85,000.00	
CLEARING RIGHT-OF-WAY	LS						
0012 203-02000	10,405.000		44.50000	463,022.50	70.00000	728,350.00	
EXCAVATION, COMMON	CYS						
0013 203-02070	10,195.000		43.00000	438,385.00	0.01000	101.95	
BORROW	CYS						



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0014	205-12108	67,295.000	1.00000	67,295.00	1.00000	67,295.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	11,500.00000	11,500.00	7,000.00000	7,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	4,300.00000	4,300.00	2,500.00000	2,500.00		
	SWQCP PREPARATION	LS						
0017	207-08264	274.000	65.00000	17,810.00	32.00000	8,768.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	207-12635	22,840.000	14.00000	319,760.00	16.50000	376,860.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0019	211-09265	344.000	80.00000	27,520.00	80.00000	27,520.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	214-11796	274.000	2.80000	767.20	4.00000	1,096.00		
	GEOGRID, TYPE IB	SYS						





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0021 215-12637	2,491.000		21.50000	53,556.50	15.75000	39,233.25	
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0022 301-12231	38.000		135.00000	5,130.00	105.00000	3,990.00	
COMPACTED AGGREGATE, NO. 2	CYS						
0023 301-12233	38.000		145.00000	5,510.00	110.00000	4,180.00	
COMPACTED AGGREGATE, NO. 8	CYS						
0024 301-12234	2,085.000		79.00000	164,715.00	90.00000	187,650.00	
COMPACTED AGGREGATE, NO. 53	CYS						
0025 303-01180	3,464.000		48.00000	166,272.00	50.00000	173,200.00	
COMPACTED AGGREGATE, NO. 53	TON						
0026 306-08034	104.000		33.00000	3,432.00	35.00000	3,640.00	
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-000001	1,708.000		118.00000	201,544.00	118.00000	201,544.00	
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						



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0028 401-000037	3,880.000		93.00000	360,840.00	93.00000	360,840.00	
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0029 401-000052	943.000		93.00000	87,699.00	93.00000	87,699.00	
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0030 401-000062	2,616.000		93.00000	243,288.00	93.00000	243,288.00	
QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0031 401-10258	9,932.000		0.01000	99.32	0.01000	99.32	
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	9,879.000		0.01000	98.79	0.01000	98.79	
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 406-05520	22.000		650.00000	14,300.00	650.00000	14,300.00	
ASPHALT FOR TACK COAT	TON						
0034 601-01701	1.000		3,450.00000	3,450.00	3,500.00000	3,500.00	
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						



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0035 601-94689	1.000		3,300.00000	3,300.00	3,600.00000	3,600.00	
GUARDRAIL END TREATMENT, TYPE OS , SKT 350		EACH					
0036 601-99105	38.000		28.00000	1,064.00	41.00000	1,558.00	
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT					
0037 603-02736	117.000		60.00000	7,020.00	112.00000	13,104.00	
FENCE, WOOD, RESET		LFT					
0038 603-02969	(1)		650.00000	650.00	1,750.00000	1,750.00	
FENCE GATE, RELOCATE		LS					
0039 610-07487	151.000		220.00000	33,220.00	220.00000	33,220.00	
HMA FOR APPROACHES, TYPE B		TON					
0040 615-06490	71.000		285.00000	20,235.00	225.00000	15,975.00	
RIGHT-OF-WAY MARKER		EACH					
0041 615-06505	9.000		1,150.00000	10,350.00	1,200.00000	10,800.00	
MONUMENT, TYPE B		EACH					



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0042	615-06510	1.000	725.00000	725.00	2,107.00000	2,107.00		
	MONUMENT, TYPE C	EACH						
0043	615-06527	3.000	1,040.00000	3,120.00	1,300.00000	3,900.00		
	MONUMENT, SECTION CORNER	EACH						
0044	616-06405	2,228.000	48.50000	108,058.00	70.00000	155,960.00		
	RIPRAP, REVETMENT	TON						
0045	616-12246	2,970.000	1.20000	3,564.00	4.50000	13,365.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	616-12248	113.000	7.00000	791.00	8.00000	904.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0047	621-01004	6.000	625.00000	3,750.00	800.00000	4,800.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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0048	621-06545	3.000	1,495.00000	4,485.00	800.00000	2,400.00	
	FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON					
0049	621-06554	1,009.000	7.60000	7,668.40	6.50000	6,558.50	
	SEED MIXTURE, TYPE U	LBS					
0050	621-06565	11.000	770.00000	8,470.00	510.00000	5,610.00	
	MULCHING MATERIAL	TON					
0051	621-06567	34.000	10.00000	340.00	1.00000	34.00	
	WATER	kGAL					
0052	621-06574	4,217.000	4.98000	21,000.66	5.50000	23,193.50	
	SODDING	SYS					
0053	628-09403	16.000	4,510.00000	72,160.00	3,800.00000	60,800.00	
	FIELD OFFICE, TYPE C	MOS					
0054	628-11976	1.000	380.00000	380.00	1,000.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					



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0055	715-05048	6,879.000	9.00000	61,911.00	11.00000	75,669.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0056	715-05053	595.000	35.00000	20,825.00	50.00000	29,750.00		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0057	715-05123	254.000	162.00000	41,148.00	120.00000	30,480.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0058	715-05149	129.000	100.00000	12,900.00	70.00000	9,030.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0059	715-05168	89.000	135.00000	12,015.00	75.00000	6,675.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0060	715-05233	57.000	270.00000	15,390.00	140.00000	7,980.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	LFT						



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0061	715-06471	2.000	2,950.00000	5,900.00	1,200.00000	2,400.00	
PIPE END SECTION, MIN. AREA 3.3 SFT		EACH					
0062	715-09064	649.000	5.05000	3,277.45	5.10000	3,309.90	
VIDEO INSPECTION FOR PIPE		LFT					
0063	715-11529	4.000	4,050.00000	16,200.00	1,600.00000	6,400.00	
PIPE END SECTION, MIN. AREA 6.3 SFT		EACH					
0064	715-11774	120.000	380.00000	45,600.00	165.00000	19,800.00	
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.3 SFT		LFT					
0065	715-46000	1.000	2,340.00000	2,340.00	1,035.00000	1,035.00	
PIPE END SECTION, DIAMETER 12 IN.		EACH					
0066	715-46020	8.000	3,230.00000	25,840.00	1,800.00000	14,400.00	
PIPE END SECTION, DIAMETER 24 IN.		EACH					
0067	718-06529	27.000	2,150.00000	58,050.00	2,400.00000	64,800.00	
OUTLET PROTECTOR, TYPE 2		EACH					



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**Contract ID:** R -42763-A

**Counties:** MONTGOMERY

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 141

**Project(s):** 1902752

**Contract Time:** 10/15/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:
0068 718-06531	2.000		2,000.00000	4,000.00	3,000.00000	6,000.00	
OUTLET PROTECTOR, TYPE 3 EACH							
0069 718-06532	3,000.000		1.25000	3,750.00	1.50000	4,500.00	
VIDEO INSPECTION FOR UNDERDRAIN LFT							
0070 718-12305	4,816.000		3.75000	18,060.00	4.97000	23,935.52	
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A SYS							
0071 718-52610	620.000		75.00000	46,500.00	90.00000	55,800.00	
AGGREGATE FOR UNDERDRAINS CYS							
0072 720-45030	1.000		3,360.00000	3,360.00	3,800.00000	3,800.00	
INLET, TYPE E7 EACH							
0073 720-45035	1.000		3,595.00000	3,595.00	4,200.00000	4,200.00	
INLET, TYPE F7 EACH							
0074 801-04308	6.000		288.00000	1,728.00	355.00000	2,130.00	
ROAD CLOSURE SIGN ASSEMBLY EACH							





# Indiana Department of Transportation

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**Contract ID:** R -42763-A

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**Call Order:** 141

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	801-06196	19.000	177.00000	3,363.00	135.00000	2,565.00		
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0077	801-06218	88.000	12.44000	1,094.72	10.00000	880.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0078	801-06640	22.000	211.00000	4,642.00	195.00000	4,290.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0079	801-06645	10.000	106.00000	1,060.00	100.00000	1,000.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0080	801-06775	(1)	24,700.00000	24,700.00	100,000.00000	100,000.00		
	MAINTAINING TRAFFIC	LS						
0081	801-07118	144.000	15.44000	2,223.36	18.00000	2,592.00		
	BARRICADE, TYPE III-A	LFT						
0082	801-07119	24.000	15.44000	370.56	18.00000	432.00		
	BARRICADE, TYPE III-B	LFT						



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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0083	801-12081	(1)	11,970.00000	11,970.00	12,200.00000	12,200.00	
	PORTABLE SIGNAL	LS					
0084	801-12482	1.000	3,284.00000	3,284.00	5,400.00000	5,400.00	
	DRIVEWAY ASSISTANCE DEVICE	EACH					
0085	802-05701	379.000	38.00000	14,402.00	22.00000	8,338.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0086	802-09838	118.000	45.00000	5,310.00	45.00000	5,310.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0087	802-09840	74.000	47.00000	3,478.00	46.00000	3,404.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0088	802-09842	9.000	49.00000	441.00	54.00000	486.00	
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0089	808-06703	8,810.000	0.96000	8,457.60	1.05000	9,250.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					



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**Call Order:** 141

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	808-06716	4,664.000	0.54000	2,518.56	0.55000	2,565.20		
	LINE, REMOVE	LFT						
0091	808-09381	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0092	808-11482	50.000	5.44000	272.00	6.00000	300.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0093	808-12032	25,700.000	0.67000	17,219.00	0.66000	16,962.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0094	808-12667	820.000	3.11000	2,550.20	2.08000	1,705.60		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0095	808-12850	180.000	6.19000	1,114.20	8.00000	1,440.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0096	808-75043	1,660.000	1.23000	2,041.80	1.25000	2,075.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42763-A

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**Call Order:** 141

**Project(s):** 1902752

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 1</b>	<b>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0097 808-75245	10,126.000		0.96000	9,720.96	1.05000	10,632.30	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0098 808-75247	3,618.000		1.23000	4,450.14	1.25000	4,522.50	
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0099 808-75278	320.000		5.81000	1,859.20	4.95000	1,584.00	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0100 808-75297	95.000		14.22000	1,350.90	12.55000	1,192.25	
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0101 808-75320	8.000		219.00000	1,752.00	145.00000	1,160.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42763-A

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**District(s):** Crawfordsville

**Call Order:** 141

**Project(s):** 1902752

**Contract Time:** 10/15/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0102	808-75325	5.000	244.00000	1,220.00	165.00000	825.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'		EACH					
0103	801-06207	13,747.000	1.96000	26,944.12	1.30000	17,871.10	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT					
0104	214-12238	17,389.000	2.75000	47,819.75	4.42000	76,859.38	
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS					
<b>Section Totals:</b>			\$3,840,672.00		\$3,947,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,840,672.00		\$3,947,000.00		
<b>Contract Item Totals</b>			<b>\$3,840,672.00</b>		<b>\$3,947,000.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,840,672.00</b>		<b>\$3,947,000.00</b>		

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 141 **Contract ID:** R -42763-A **Counties:** MONTGOMERY  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Crawfordsville  
**Contract Time:** 10/15/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

**Project(s):** 1902752

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$3,383,000.00	100.00%
2	35-1917625 MILESTONE CONTRACTORS LP	\$3,436,202.91	101.57%
3	35-1875662 CRIDER & CRIDER INC	\$3,762,483.80	111.22%
4	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$3,840,672.00	113.53%
5	20-3613300 WILLIAM CHARLES CONSTRUCTION COMPANY LLC	\$3,947,000.00	116.67%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42801-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1902774

**Contract Time:** 07/02/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	30,000.00000	30,000.00	33,685.00000	33,685.00	33,926.74000	33,926.74
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						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42801-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1902774

**Contract Time:** 07/02/27 COMPLETION DATE

**Min:**

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	134,850.00000	134,850.00	145,988.99000	145,988.99	178,258.22000	178,258.22
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-02245	4.000	500.00000	2,000.00	350.00000	1,400.00	398.08000	1,592.32
TREE, 6 IN., REMOVE		EACH						
0010	201-52370	(1)	15,000.00000	15,000.00	90,775.00000	90,775.00	8,776.91000	8,776.91
CLEARING RIGHT-OF-WAY		LS						
0011	202-51328	(1)	60,000.00000	60,000.00	57,814.00000	57,814.00	252,363.03000	252,363.03
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0012	202-52710	168.000	25.00000	4,200.00	24.75000	4,158.00	8.04000	1,350.72
SIDEWALK CONCRETE, REMOVE		SYS						





# Indiana Department of Transportation

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**Contract ID:** R -42801-A

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**Call Order:** 151

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	202-90747	68.000	125.00000	8,500.00	25.00000	1,700.00	81.08000	5,513.44
	RETAINING WALL, REMOVE	LFT						
0014	202-91922	1.000	500.00000	500.00	1,300.00000	1,300.00	93.87000	93.87
	STUMP, REMOVE	EACH						
0015	202-96430	(1)	6,000.00000	6,000.00	1,240.00000	1,240.00	827.10000	827.10
	FENCE AND POSTS, REMOVE	LS						
0016	203-02000	1,185.000	60.00000	71,100.00	98.40000	116,604.00	137.97000	163,494.45
	EXCAVATION, COMMON	CYS						
0017	203-02070	570.000	20.00000	11,400.00	0.01000	5.70	25.61000	14,597.70
	BORROW	CYS						
0018	205-12108	30,500.000	1.00000	30,500.00	1.00000	30,500.00	1.00000	30,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	5,000.00000	5,000.00	40,942.00000	40,942.00	32,230.77000	32,230.77
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	2,820.09000	2,820.09
	SWQCP PREPARATION	LS						



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<b>SECTION: 1</b>		<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0021	207-08264	1,347.000	25.00000 33,675.00	83.00000	111,801.00	32.59000	43,898.73
SUBGRADE TREATMENT, TYPE II		SYS					
0022	207-08266	410.000	6.00000 2,460.00	14.40000	5,904.00	4.16000	1,705.60
SUBGRADE TREATMENT, TYPE III		SYS					
0023	211-02050	3.000	300.00000 900.00	560.00000	1,680.00	133.83000	401.49
B BORROW		CYS					
0024	211-09265	367.000	70.00000 25,690.00	78.60000	28,846.20	180.55000	66,261.85
STRUCTURE BACKFILL, TYPE 2		CYS					
0025	214-11796	1,160.000	5.00000 5,800.00	2.56000	2,969.60	2.92000	3,387.20
GEOGRID, TYPE IB		SYS					
0026	301-12234	384.000	100.00000 38,400.00	135.45000	52,012.80	142.76000	54,819.84
COMPACTED AGGREGATE, NO. 53		CYS					
0027	302-07455	41.000	125.00000 5,125.00	111.75000	4,581.75	223.13000	9,148.33
DENSE GRADED SUBBASE		CYS					



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<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	304-12623	203.000	100.00000	20,300.00	420.00000	85,260.00	355.85000	72,237.55
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0029	506-06334	124.000	600.00000	74,400.00	324.00000	40,176.00	301.80000	37,423.20
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0030	601-06035	244.000	11.00000	2,684.00	11.00000	2,684.00	28.20000	6,880.80
	GUARDRAIL, RESET	LFT						
0031	601-91147	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	3,323.68000	6,647.36
	GUARDRAIL END TREATMENT, RESET	EACH						
0032	601-94689	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	4,079.06000	4,079.06
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033	604-05528	53.000	100.00000	5,300.00	335.75000	17,794.75	287.05000	15,213.65
	HMA FOR SIDEWALK	TON						
0034	604-06070	2,755.000	100.00000	275,500.00	70.60000	194,503.00	84.96000	234,064.80
	SIDEWALK, CONCRETE	SYS						



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**Call Order:** 151

**Project(s):** 1902774

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	604-08086	263.000	300.00000	78,900.00	203.00000	53,389.00	257.67000	67,767.21
CURB RAMP, CONCRETE		SYS						
0036	604-12083	45.000	400.00000	18,000.00	400.00000	18,000.00	418.73000	18,842.85
DETECTABLE WARNING SURFACES		SYS						
0037	604-95344	155.000	200.00000	31,000.00	486.00000	75,330.00	282.01000	43,711.55
HANDRAIL, PEDESTRIAN		LFT						
0038	605-06090	354.000	60.00000	21,240.00	67.55000	23,912.70	40.50000	14,337.00
CURB, INTEGRAL CONCRETE		LFT						
0039	605-06120	658.000	50.00000	32,900.00	48.30000	31,781.40	40.49000	26,642.42
CURB, CONCRETE		LFT						
0040	605-06140	229.000	60.00000	13,740.00	61.00000	13,969.00	42.91000	9,826.39
CURB AND GUTTER, CONCRETE		LFT						
0041	605-06140	367.000	65.00000	23,855.00	48.15000	17,671.05	42.67000	15,659.89
CURB AND GUTTER, CONCRETE , MODIFIED		LFT						



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**Contract ID:** R -42801-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1902774

**Contract Time:** 07/02/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	605-97937	641.000	60.00000	38,460.00	42.80000	27,434.80	42.65000	27,338.65
	CURB AND GUTTER, ROLLED CURB	LFT						
0043	610-08446	242.000	120.00000	29,040.00	100.00000	24,200.00	116.60000	28,217.20
	PCCP FOR APPROACHES, 6 IN.	SYS						
0044	616-06405	8.000	300.00000	2,400.00	137.75000	1,102.00	77.81000	622.48
	RIPRAP, REVETMENT	TON						
0045	616-12246	10.000	60.00000	600.00	5.00000	50.00	83.95000	839.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-06570	19.000	150.00000	2,850.00	120.00000	2,280.00	20.63000	391.97
	TOPSOIL	CYS						
0047	621-06574	112.000	80.00000	8,960.00	9.00000	1,008.00	16.98000	1,901.76
	SODDING	SYS						
0048	628-11976	3.000	700.00000	2,100.00	1,000.00000	3,000.00	2,031.62000	6,094.86
	COMPUTER SYSTEM EQUIPMENT	EACH						



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SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	628-12683	18.000	2,800.00000	50,400.00	3,850.00000	69,300.00	4,464.05000	80,352.90
FIELD OFFICE, TYPE D		MOS						
0050	702-12076	4.000	5,000.00000	20,000.00	2,265.00000	9,060.00	4,913.55000	19,654.20
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0051	702-51863	851.000	30.00000	25,530.00	38.00000	32,338.00	24.51000	20,858.01
FIELD DRILLED HOLE IN CONCRETE		EACH						
0052	703-06029	14,246.000	3.00000	42,738.00	1.81000	25,785.26	2.27000	32,338.42
REINFORCING BARS, EPOXY COATED		LBS						
0053	704-51002	55.000	600.00000	33,000.00	836.00000	45,980.00	932.90000	51,309.50
CONCRETE, C, SUPERSTRUCTURE		CYS						
0054	706-06353	2.000	5,000.00000	10,000.00	7,450.00000	14,900.00	8,690.41000	17,380.82
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1		EACH						
0055	706-09959	75.000	200.00000	15,000.00	792.00000	59,400.00	774.45000	58,083.75
RAILING, CONCRETE TYPE FT , MODIFIED		LFT						



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<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	706-09961	206.000	270.00000	55,620.00	792.00000	163,152.00	770.54000	158,731.24
RAILING, CONCRETE TYPE PS-1 , MODIFIED		LFT						
0057	706-11418	168.000	131.00000	22,008.00	172.35000	28,954.80	176.26000	29,611.68
RAILING, STEEL TYPE PS-1		LFT						
0058	709-51821	(1)	6,000.00000	6,000.00	6,500.00000	6,500.00	5,383.82000	5,383.82
SURFACE SEAL		LS						
0059	709-96826	(1)	40,000.00000	40,000.00	37,000.00000	37,000.00	38,739.76000	38,739.76
CONCRETE SURFACE COATING		LS						
0060	714-05562	804.000	180.00000	144,720.00	195.00000	156,780.00	234.55000	188,578.20
RETAINING WALL		SFT						
0061	715-05149	746.000	80.00000	59,680.00	100.00000	74,600.00	64.49000	48,109.54
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0062	715-05151	28.000	140.00000	3,920.00	98.65000	2,762.20	62.59000	1,752.52
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						



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<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063 715-05407	160.000	40.00000	6,400.00	31.30000	5,008.00	93.71000	14,993.60
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0064 715-08627	66.000	60.00000	3,960.00	78.05000	5,151.30	20.83000	1,374.78
PIPE, TYPE 2, CIRCULAR, DIAMETER 4 IN.	LFT						
0065 715-09064	840.000	3.00000	2,520.00	1.70000	1,428.00	3.93000	3,301.20
VIDEO INSPECTION FOR PIPE	LFT						
0066 715-09938	(1)	15,000.00000	15,000.00	24,980.00000	24,980.00	2,449.36000	2,449.36
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0067 715-46000	3.000	2,000.00000	6,000.00	1,385.00000	4,155.00	1,322.98000	3,968.94
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0068 715-46005	2.000	2,000.00000	4,000.00	1,445.00000	2,890.00	1,384.81000	2,769.62
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069 720-12798	9.000	1,500.00000	13,500.00	895.00000	8,055.00	1,194.84000	10,753.56
CASTING, MANHOLE, ADJUST TO GRADE	EACH						





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0070	720-98174	7.000	5,000.00000	35,000.00	4,180.00000	29,260.00	5,200.21000	36,401.47
	INLET, TYPE B15	EACH						
0071	720-98555	7.000	5,000.00000	35,000.00	4,180.00000	29,260.00	5,200.21000	36,401.47
	INLET, TYPE C15	EACH						
0072	722-51401	100.000	120.00000	12,000.00	219.00000	21,900.00	229.66000	22,966.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0073	724-03855	14.000	600.00000	8,400.00	407.20000	5,700.80	1,154.54000	16,163.56
	EXPANSION JOINT SLIDING PLATE	LFT						
0074	724-12773	14.000	400.00000	5,600.00	180.75000	2,530.50	233.22000	3,265.08
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0075	801-04308	3.000	150.00000	450.00	353.00000	1,059.00	151.08000	453.24
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076	801-06196	43.000	150.00000	6,450.00	358.00000	15,394.00	151.08000	6,496.44
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						



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SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-06207	7,100.000	1.40000	9,940.00	1.70000	12,070.00	1.41000	10,011.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0078	801-06640	72.000	200.00000	14,400.00	255.00000	18,360.00	201.44000	14,503.68
CONSTRUCTION SIGN, TYPE A		EACH						
0079	801-06645	14.000	100.00000	1,400.00	80.00000	1,120.00	100.72000	1,410.08
CONSTRUCTION SIGN, TYPE B		EACH						
0080	801-06710	220.000	20.00000	4,400.00	14.00000	3,080.00	20.14000	4,430.80
FLASHING ARROW SIGN		DAY						
0081	801-06775	(1)	274,011.95000	274,011.95	146,640.00000	146,640.00	132,296.27000	132,296.27
MAINTAINING TRAFFIC		LS						
0082	801-07023	2.000	7,800.00000	15,600.00	7,800.00000	15,600.00	13,953.26000	27,906.52
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0083	801-07118	108.000	20.00000	2,160.00	16.00000	1,728.00	20.14000	2,175.12
BARRICADE, TYPE III-A		LFT						



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<b>SECTION: 1</b>			<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
							<b>LCC:</b>	
0084	801-07119	48.000	20.00000	960.00	19.00000	912.00	20.14000	966.72
	BARRICADE, TYPE III-B	LFT						
0085	801-08508	936.000	70.00000	65,520.00	97.40000	91,166.40	44.21000	41,380.56
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0086	801-12042	60.000	150.00000	9,000.00	2,048.00000	122,880.00	151.08000	9,064.80
	TRUCK MOUNTED ATTENUATOR	DAY						
0087	801-12862	40.000	60.00000	2,400.00	38.00000	1,520.00	82.76000	3,310.40
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0088	802-05701	277.000	40.00000	11,080.00	30.00000	8,310.00	30.22000	8,370.94
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089	802-05702	40.000	38.00000	1,520.00	29.00000	1,160.00	29.21000	1,168.40
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0090	802-05706	25.000	115.00000	2,875.00	32.00000	800.00	32.23000	805.75
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						



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						<b>LCC:</b>	
0091	802-07057	96.000	115.00000 11,040.00	45.00000	4,320.00	45.32000	4,350.72
SIGN, PANEL, WITH LEGEND		SFT					
0092	802-07058	24.000	723.00000 17,352.00	250.00000	6,000.00	251.79000	6,042.96
SIGN, SHEET ASSEMBLY, RELOCATE		EACH					
0093	802-07059	8.000	300.00000 2,400.00	150.00000	1,200.00	151.08000	1,208.64
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH					
0094	802-09838	99.000	45.00000 4,455.00	31.00000	3,069.00	31.22000	3,090.78
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT					
0095	802-09840	27.000	52.00000 1,404.00	33.00000	891.00	33.24000	897.48
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT					
0096	802-12222	2.000	5,000.00000 10,000.00	2,800.00000	5,600.00	2,820.10000	5,640.20
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A		EACH					
0097	802-74040	2.000	900.00000 1,800.00	1,000.00000	2,000.00	1,007.18000	2,014.36
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE		EACH					



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0098	802-76095	323.000	16.00000	5,168.00	7.00000	2,261.00	7.05000	2,277.15
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0099	805-01815	2.000	5,300.00000	10,600.00	6,000.00000	12,000.00	6,100.31000	12,200.62
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0100	805-01843	6.000	1,500.00000	9,000.00	700.00000	4,200.00	711.70000	4,270.20
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0101	805-02150	16.000	1,400.00000	22,400.00	900.00000	14,400.00	915.05000	14,640.80
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0102	805-02445	1.000	19,000.00000	19,000.00	23,000.00000	23,000.00	23,384.51000	23,384.51
	CONTROLLER AND CABINET, TYPE P1	EACH						
0103	805-02645	15.000	2,000.00000	30,000.00	2,000.00000	30,000.00	2,033.44000	30,501.60
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0104	805-04133	9.000	1,700.00000	15,300.00	1,200.00000	10,800.00	1,220.06000	10,980.54
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						



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0105	805-05405	6.000	1,400.00000	8,400.00	900.00000	5,400.00	915.05000	5,490.30
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0106	805-06742	1.000	11,000.00000	11,000.00	11,000.00000	11,000.00	11,183.90000	11,183.90
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0107	805-11496	4.000	1,900.00000	7,600.00	2,000.00000	8,000.00	2,033.44000	8,133.76
	PEDESTRIAN HYBRID BEACON	EACH						
0108	805-11744	4.000	2,900.00000	11,600.00	1,500.00000	6,000.00	1,525.08000	6,100.32
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0109	805-11814	217.000	45.00000	9,765.00	33.00000	7,161.00	33.55000	7,280.35
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0110	805-11815	296.000	46.00000	13,616.00	35.00000	10,360.00	35.59000	10,534.64
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0111	805-11817	16.000	1,950.00000	31,200.00	1,100.00000	17,600.00	1,118.39000	17,894.24
	PEDESTRIAN PUSH BUTTON, APS	EACH						



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0112	805-78415	1.000	5,800.00000	5,800.00	4,500.00000	4,500.00	4,575.23000	4,575.23
	SPAN, CATENARY, AND TETHER	EACH						
0113	805-78445	1.000	4,600.00000	4,600.00	2,200.00000	2,200.00	2,236.78000	2,236.78
	SIGNAL SERVICE	EACH						
0114	805-78467	17.000	5.00000	85.00	5.00000	85.00	5.08000	86.36
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0115	805-78470	916.000	1.25000	1,145.00	2.00000	1,832.00	2.03000	1,859.48
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0116	805-78480	1,121.000	3.50000	3,923.50	5.00000	5,605.00	5.08000	5,694.68
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0117	805-78485	43.000	4.00000	172.00	5.50000	236.50	5.59000	240.37
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0118	805-78490	1,396.000	4.50000	6,282.00	6.00000	8,376.00	6.10000	8,515.60
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						



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**Contract ID:** R -42801-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1902774

**Contract Time:** 07/02/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	805-78510	388.000	4.00000	1,552.00	2.00000	776.00	2.03000	787.64
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0120	805-78785	2.000	4,000.00000	8,000.00	3,000.00000	6,000.00	3,050.16000	6,100.32
	SIGNAL DETECTOR HOUSING	EACH						
0121	805-78795	385.000	16.25000	6,256.25	14.00000	5,390.00	14.23000	5,478.55
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0122	805-78925	1.000	4,575.00000	4,575.00	4,500.00000	4,500.00	4,575.23000	4,575.23
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0123	805-81032	2.000	11,000.00000	22,000.00	10,000.00000	20,000.00	10,167.18000	20,334.36
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0124	807-02783	1.000	1,950.00000	1,950.00	1,800.00000	1,800.00	1,830.09000	1,830.09
	LUMINAIRE, MAST ARM, 15 FT	EACH						
0125	807-04866	1.000	775.00000	775.00	650.00000	650.00	660.87000	660.87
	LUMINAIRE , LED	EACH						





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**Call Order:** 151

**Project(s):** 1902774

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	807-86810	1.000	10,300.00000	10,300.00	11,000.00000	11,000.00	11,183.90000	11,183.90
	SERVICE POINT, TYPE II	EACH						
0127	807-86889	102.000	4.00000	408.00	1.50000	153.00	1.53000	156.06
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0128	807-86910	1.000	200.00000	200.00	75.00000	75.00	76.25000	76.25
	CONNECTOR KIT, UNFUSED	EACH						
0129	807-86915	1.000	200.00000	200.00	75.00000	75.00	76.25000	76.25
	CONNECTOR KIT, FUSED	EACH						
0130	807-86920	4.000	150.00000	600.00	35.00000	140.00	35.59000	142.36
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0131	807-86930	5.000	75.00000	375.00	35.00000	175.00	35.59000	177.95
	INSULATION LINK, NON- WATERPROOFED	EACH						
0132	807-97237	16.000	23.00000	368.00	25.00000	400.00	25.42000	406.72
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						



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**Project(s):** 1902774

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0133	808-03439	1,552.000		15.00000	23,280.00	9.81000	15,225.12
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT				15.11000	23,450.72
0134	808-05866	68.000		50.00000	3,400.00	35.00000	2,380.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS				50.36000	3,424.48
0135	808-06368	100.000		10.00000	1,000.00	4.54000	454.00
	TRANSVERSE MARKING, REMOVE	LFT				10.07000	1,007.00
0136	808-06716	3,139.000		0.75000	2,354.25	0.76000	2,385.64
	LINE, REMOVE	LFT					
0137	808-10049	318.000		3.10000	985.80	2.95000	938.10
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT				5.96000	1,895.28
0138	808-10057	2,995.000		2.45000	7,337.75	2.95000	8,835.25
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT				5.96000	17,850.20



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUNESIS CONSTRUCTION COMPANY	
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:	
0139	808-10071	457.000	50.00000	22,850.00	2.95000	1,348.15	5.96000	2,723.72
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0140	808-11698	57.000	25.00000	1,425.00	23.80000	1,356.60	25.18000	1,435.26
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.		LFT						
0141	808-12841	145.000	50.00000	7,250.00	2.95000	427.75	5.96000	864.20
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0142	808-75260	9.000	10.00000	90.00	4.91000	44.19	10.07000	90.63
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0143	808-75278	207.000	10.00000	2,070.00	4.91000	1,016.37	10.07000	2,084.49
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0144	808-75297	143.000	15.00000	2,145.00	9.81000	1,402.83	15.11000	2,160.73
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0145	808-75320	6.000	200.00000	1,200.00	207.00000	1,242.00	201.44000	1,208.64
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0146	201-02255	1.000	1,800.00000	1,800.00	1,500.00000	1,500.00	1,570.30000	1,570.30
TREE, 18 IN., REMOVE		EACH						
0147	601-02241	112.500	7.00000	787.50	7.00000	787.50	10.07000	1,132.88
GUARDRAIL, REMOVE		LFT						
0148	621-06560	4,918.000	20.00000	98,360.00	2.00000	9,836.00	4.07000	20,016.26
MULCHED SEEDING, TYPE U		SYS						
<b>Section Totals:</b>			\$2,797,000.00		\$3,000,000.00		\$3,061,771.82	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,797,000.00		\$3,000,000.00		\$3,061,771.82	
<b>Contract Item Totals</b>			<b>\$2,797,000.00</b>		<b>\$3,000,000.00</b>		<b>\$3,061,771.82</b>	
<b>Contract Time Totals</b>								



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**Project(s):** 1902774

**Contract Time:** 07/02/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$2,797,000.00**

**\$3,000,000.00**

**3,061,771.82**

( ) indicates item is bid as Lump Sum



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	33,250.00000	33,250.00	33,685.00000	33,685.00	26,250.00000	26,250.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	161,175.00000	161,175.00	159,050.00000	159,050.00	186,000.00000	186,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-02245	4.000	350.00000	1,400.00	600.00000	2,400.00	850.00000	3,400.00
TREE, 6 IN., REMOVE		EACH						
0010	201-52370	(1)	32,235.00000	32,235.00	118,910.00000	118,910.00	37,000.00000	37,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51328	(1)	45,000.00000	45,000.00	415,777.00000	415,777.00	67,500.00000	67,500.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0012	202-52710	168.000	12.00000	2,016.00	58.00000	9,744.00	45.00000	7,560.00
SIDEWALK CONCRETE, REMOVE		SYS						



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Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	202-90747	68.000	85.00000	5,780.00	400.00000	27,200.00	65.00000	4,420.00
RETAINING WALL, REMOVE		LFT						
0014	202-91922	1.000	850.00000	850.00	3,000.00000	3,000.00	420.00000	420.00
STUMP, REMOVE		EACH						
0015	202-96430	(1)	3,500.00000	3,500.00	7,115.00000	7,115.00	3,500.00000	3,500.00
FENCE AND POSTS, REMOVE		LS						
0016	203-02000	1,185.000	63.00000	74,655.00	68.00000	80,580.00	140.00000	165,900.00
EXCAVATION, COMMON		CYS						
0017	203-02070	570.000	50.00000	28,500.00	82.00000	46,740.00	85.00000	48,450.00
BORROW		CYS						
0018	205-12108	30,500.000	1.00000	30,500.00	1.00000	30,500.00	1.00000	30,500.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	30,750.00000	30,750.00	18,000.00000	18,000.00	57,000.00000	57,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	205-12618	(1)	3,500.00000	3,500.00	1,700.00000	1,700.00	4,200.00000	4,200.00
SWQCP PREPARATION		LS						





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021 207-08264	1,347.000	48.25000	64,992.75	53.00000	71,391.00	85.00000	114,495.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-08266	410.000	5.50000	2,255.00	30.00000	12,300.00	75.00000	30,750.00
SUBGRADE TREATMENT, TYPE III	SYS						
0023 211-02050	3.000	350.00000	1,050.00	330.00000	990.00	120.00000	360.00
B BORROW	CYS						
0024 211-09265	367.000	93.50000	34,314.50	90.00000	33,030.00	80.00000	29,360.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-11796	1,160.000	4.30000	4,988.00	9.00000	10,440.00	6.25000	7,250.00
GEOGRID, TYPE IB	SYS						
0026 301-12234	384.000	105.00000	40,320.00	110.00000	42,240.00	185.00000	71,040.00
COMPACTED AGGREGATE, NO. 53	CYS						
0027 302-07455	41.000	185.00000	7,585.00	130.00000	5,330.00	165.00000	6,765.00
DENSE GRADED SUBBASE	CYS						



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<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 304-12623	203.000	450.00000	91,350.00	250.00000	50,750.00	600.00000	121,800.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0029 506-06334	124.000	265.00000	32,860.00	290.00000	35,960.00	425.00000	52,700.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0030 601-06035	244.000	11.00000	2,684.00	11.00000	2,684.00	30.00000	7,320.00
GUARDRAIL, RESET	LFT						
0031 601-91147	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	3,465.00000	6,930.00
GUARDRAIL END TREATMENT, RESET	EACH						
0032 601-94689	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	4,250.00000	4,250.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033 604-05528	53.000	325.00000	17,225.00	285.00000	15,105.00	800.00000	42,400.00
HMA FOR SIDEWALK	TON						
0034 604-06070	2,755.000	114.50000	315,447.50	86.00000	236,930.00	160.00000	440,800.00
SIDEWALK, CONCRETE	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	604-08086	263.000	250.00000	65,750.00	218.00000	57,334.00	525.00000	138,075.00
CURB RAMP, CONCRETE		SYS						
0036	604-12083	45.000	550.00000	24,750.00	250.00000	11,250.00	365.00000	16,425.00
DETECTABLE WARNING SURFACES		SYS						
0037	604-95344	155.000	486.00000	75,330.00	486.00000	75,330.00	300.00000	46,500.00
HANDRAIL, PEDESTRIAN		LFT						
0038	605-06090	354.000	45.00000	15,930.00	65.00000	23,010.00	90.00000	31,860.00
CURB, INTEGRAL CONCRETE		LFT						
0039	605-06120	658.000	53.50000	35,203.00	55.00000	36,190.00	70.00000	46,060.00
CURB, CONCRETE		LFT						
0040	605-06140	229.000	110.00000	25,190.00	75.00000	17,175.00	85.00000	19,465.00
CURB AND GUTTER, CONCRETE		LFT						
0041	605-06140	367.000	75.00000	27,525.00	55.00000	20,185.00	100.00000	36,700.00
CURB AND GUTTER, CONCRETE , MODIFIED		LFT						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042 605-97937	641.000	98.75000	63,298.75	50.00000	32,050.00	85.00000	54,485.00
CURB AND GUTTER, ROLLED CURB	LFT						
0043 610-08446	242.000	123.00000	29,766.00	122.00000	29,524.00	190.00000	45,980.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0044 616-06405	8.000	120.00000	960.00	185.00000	1,480.00	300.00000	2,400.00
RIPRAP, REVETMENT	TON						
0045 616-12246	10.000	15.00000	150.00	18.00000	180.00	40.00000	400.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-06570	19.000	200.00000	3,800.00	135.00000	2,565.00	500.00000	9,500.00
TOPSOIL	CYS						
0047 621-06574	112.000	15.00000	1,680.00	50.00000	5,600.00	52.50000	5,880.00
SODDING	SYS						
0048 628-11976	3.000	1,650.00000	4,950.00	985.00000	2,955.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT	EACH						



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**Contract ID:** R -42801-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1902774

**Contract Time:** 07/02/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

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<b>SECTION:</b>	<b>1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	628-12683	18.000	6,275.00000	112,950.00	3,500.00000	63,000.00	4,000.00000	72,000.00
	FIELD OFFICE, TYPE D	MOS						
0050	702-12076	4.000	1,430.00000	5,720.00	5,200.00000	20,800.00	9,500.00000	38,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0051	702-51863	851.000	24.00000	20,424.00	28.00000	23,828.00	25.00000	21,275.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0052	703-06029	14,246.000	1.75000	24,930.50	1.79000	25,500.34	2.40000	34,190.40
	REINFORCING BARS, EPOXY COATED	LBS						
0053	704-51002	55.000	525.00000	28,875.00	320.00000	17,600.00	1,400.00000	77,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0054	706-06353	2.000	5,075.00000	10,150.00	9,700.00000	19,400.00	9,500.00000	19,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0055	706-09959	75.000	340.00000	25,500.00	487.00000	36,525.00	270.00000	20,250.00
	RAILING, CONCRETE TYPE FT , MODIFIED	LFT						



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<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	706-09961	206.000	228.00000	46,968.00	71.69000	14,768.14	300.00000	61,800.00
RAILING, CONCRETE TYPE PS-1 , MODIFIED		LFT						
0057	706-11418	168.000	131.00000	22,008.00	131.00000	22,008.00	160.00000	26,880.00
RAILING, STEEL TYPE PS-1		LFT						
0058	709-51821	(1)	5,200.00000	5,200.00	5,140.00000	5,140.00	5,400.00000	5,400.00
SURFACE SEAL		LS						
0059	709-96826	(1)	37,000.00000	37,000.00	36,990.00000	36,990.00	46,750.00000	46,750.00
CONCRETE SURFACE COATING		LS						
0060	714-05562	804.000	250.00000	201,000.00	360.00000	289,440.00	240.00000	192,960.00
RETAINING WALL		SFT						
0061	715-05149	746.000	79.00000	58,934.00	88.00000	65,648.00	80.00000	59,680.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0062	715-05151	28.000	99.00000	2,772.00	210.00000	5,880.00	160.00000	4,480.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						



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<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063 715-05407	160.000	74.00000	11,840.00	98.00000	15,680.00	20.00000	3,200.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0064 715-08627	66.000	47.00000	3,102.00	136.00000	8,976.00	65.00000	4,290.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 4 IN.	LFT						
0065 715-09064	840.000	3.90000	3,276.00	3.75000	3,150.00	4.00000	3,360.00
VIDEO INSPECTION FOR PIPE	LFT						
0066 715-09938	(1)	15,500.00000	15,500.00	27,490.00000	27,490.00	28,500.00000	28,500.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0067 715-46000	3.000	835.00000	2,505.00	4,850.00000	14,550.00	1,000.00000	3,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0068 715-46005	2.000	875.00000	1,750.00	3,730.00000	7,460.00	1,000.00000	2,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069 720-12798	9.000	850.00000	7,650.00	1,325.00000	11,925.00	1,350.00000	12,150.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						



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0070 720-98174	7.000	3,775.00000	26,425.00	6,245.00000	43,715.00	5,000.00000	35,000.00
INLET, TYPE B15	EACH						
0071 720-98555	7.000	4,050.00000	28,350.00	6,435.00000	45,045.00	5,000.00000	35,000.00
INLET, TYPE C15	EACH						
0072 722-51401	100.000	142.75000	14,275.00	72.00000	7,200.00	220.00000	22,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0073 724-03855	14.000	725.00000	10,150.00	890.00000	12,460.00	800.00000	11,200.00
EXPANSION JOINT SLIDING PLATE	LFT						
0074 724-12773	14.000	91.50000	1,281.00	550.00000	7,700.00	300.00000	4,200.00
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0075 801-04308	3.000	389.57000	1,168.71	390.00000	1,170.00	370.00000	1,110.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06196	43.000	158.29000	6,806.47	160.00000	6,880.00	375.00000	16,125.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						





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0077	801-06207	7,100.000	1.61000	11,431.00	1.61000	11,431.00	1.80000	12,780.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0078	801-06640	72.000	249.62000	17,972.64	250.00000	18,000.00	267.75000	19,278.00
CONSTRUCTION SIGN, TYPE A		EACH						
0079	801-06645	14.000	163.33000	2,286.62	165.00000	2,310.00	85.00000	1,190.00
CONSTRUCTION SIGN, TYPE B		EACH						
0080	801-06710	220.000	45.00000	9,900.00	20.00000	4,400.00	14.70000	3,234.00
FLASHING ARROW SIGN		DAY						
0081	801-06775	(1)	539,374.29000	539,374.29	131,573.00000	131,573.00	290,141.45000	290,141.45
MAINTAINING TRAFFIC		LS						
0082	801-07023	2.000	7,800.00000	15,600.00	8,355.00000	16,710.00	12,000.00000	24,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0083	801-07118	108.000	19.62000	2,118.96	20.00000	2,160.00	16.80000	1,814.40
BARRICADE, TYPE III-A		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	801-07119	48.000	19.62000	941.76	20.00000	960.00	20.00000	960.00
	BARRICADE, TYPE III-B	LFT						
0085	801-08508	936.000	102.00000	95,472.00	82.00000	76,752.00	95.00000	88,920.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0086	801-12042	60.000	450.00000	27,000.00	370.00000	22,200.00	700.00000	42,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0087	801-12862	40.000	70.00000	2,800.00	37.30000	1,492.00	75.00000	3,000.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0088	802-05701	277.000	30.00000	8,310.00	26.80000	7,423.60	31.50000	8,725.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089	802-05702	40.000	29.00000	1,160.00	30.65000	1,226.00	30.50000	1,220.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0090	802-05706	25.000	32.00000	800.00	38.10000	952.50	35.00000	875.00
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						



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0091	802-07057	96.000	45.00000	4,320.00	36.75000	3,528.00	50.00000	4,800.00
	SIGN, PANEL, WITH LEGEND	SFT						
0092	802-07058	24.000	250.00000	6,000.00	37.40000	897.60	260.00000	6,240.00
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0093	802-07059	8.000	150.00000	1,200.00	41.20000	329.60	155.00000	1,240.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0094	802-09838	99.000	31.00000	3,069.00	20.15000	1,994.85	32.50000	3,217.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0095	802-09840	27.000	33.00000	891.00	22.70000	612.90	35.00000	945.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0096	802-12222	2.000	2,800.00000	5,600.00	2,650.00000	5,300.00	3,000.00000	6,000.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0097	802-74040	2.000	1,000.00000	2,000.00	1,597.00000	3,194.00	1,050.00000	2,100.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						



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0098	802-76095	323.000	7.00000	2,261.00	9.12000	2,945.76	7.25000	2,341.75
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0099	805-01815	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	6,300.00000	12,600.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0100	805-01843	6.000	700.00000	4,200.00	700.00000	4,200.00	750.00000	4,500.00
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0101	805-02150	16.000	900.00000	14,400.00	900.00000	14,400.00	950.00000	15,200.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0102	805-02445	1.000	23,000.00000	23,000.00	23,000.00000	23,000.00	24,200.00000	24,200.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0103	805-02645	15.000	2,000.00000	30,000.00	2,000.00000	30,000.00	2,100.00000	31,500.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0104	805-04133	9.000	1,200.00000	10,800.00	1,200.00000	10,800.00	1,250.00000	11,250.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						



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0105	805-05405	6.000	900.00000	5,400.00	900.00000	5,400.00	950.00000	5,700.00
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0106	805-06742	1.000	11,000.00000	11,000.00	8,270.00000	8,270.00	11,575.00000	11,575.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0107	805-11496	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	2,100.00000	8,400.00
	PEDESTRIAN HYBRID BEACON	EACH						
0108	805-11744	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	1,575.00000	6,300.00
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0109	805-11814	217.000	33.00000	7,161.00	33.00000	7,161.00	34.75000	7,540.75
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0110	805-11815	296.000	35.00000	10,360.00	35.00000	10,360.00	36.85000	10,907.60
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0111	805-11817	16.000	1,100.00000	17,600.00	1,100.00000	17,600.00	1,155.00000	18,480.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						



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0112	805-78415	1.000	4,500.00000	4,500.00	4,500.00000	4,500.00	4,735.00000	4,735.00
	SPAN, CATENARY, AND TETHER	EACH						
0113	805-78445	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00	2,300.00000	2,300.00
	SIGNAL SERVICE	EACH						
0114	805-78467	17.000	5.00000	85.00	5.00000	85.00	5.25000	89.25
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0115	805-78470	916.000	2.00000	1,832.00	2.00000	1,832.00	2.10000	1,923.60
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0116	805-78480	1,121.000	5.00000	5,605.00	5.00000	5,605.00	5.25000	5,885.25
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0117	805-78485	43.000	5.50000	236.50	5.50000	236.50	5.75000	247.25
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0118	805-78490	1,396.000	6.00000	8,376.00	6.00000	8,376.00	6.30000	8,794.80
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	805-78510	388.000	2.00000	776.00	14.00000	5,432.00	2.10000	814.80
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0120	805-78785	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,150.00000	6,300.00
	SIGNAL DETECTOR HOUSING	EACH						
0121	805-78795	385.000	14.00000	5,390.00	14.00000	5,390.00	14.75000	5,678.75
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0122	805-78925	1.000	4,500.00000	4,500.00	4,500.00000	4,500.00	4,800.00000	4,800.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0123	805-81032	2.000	10,000.00000	20,000.00	10,000.00000	20,000.00	10,525.00000	21,050.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0124	807-02783	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	1,900.00000	1,900.00
	LUMINAIRE, MAST ARM, 15 FT	EACH						
0125	807-04866	1.000	650.00000	650.00	650.00000	650.00	685.00000	685.00
	LUMINAIRE , LED	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -42801-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1902774

**Contract Time:** 07/02/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:	
0126	807-86810	1.000	11,000.00000	11,000.00	11,000.00000	11,000.00	11,600.00000	11,600.00
SERVICE POINT, TYPE II		EACH						
0127	807-86889	102.000	1.50000	153.00	1.50000	153.00	1.60000	163.20
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0128	807-86910	1.000	75.00000	75.00	75.00000	75.00	80.00000	80.00
CONNECTOR KIT, UNFUSED		EACH						
0129	807-86915	1.000	75.00000	75.00	75.00000	75.00	80.00000	80.00
CONNECTOR KIT, FUSED		EACH						
0130	807-86920	4.000	35.00000	140.00	35.00000	140.00	40.00000	160.00
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED		EACH						
0131	807-86930	5.000	35.00000	175.00	35.00000	175.00	40.00000	200.00
INSULATION LINK, NON- WATERPROOFED		EACH						
0132	807-97237	16.000	25.00000	400.00	25.00000	400.00	26.50000	424.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						





# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -42801-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 151

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0133	808-03439	1,552.000	7.40000 11,484.80	7.40000	11,484.80	10.30000	15,985.60
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT					
0134	808-05866	68.000	11.75000 799.00	11.75000	799.00	36.75000	2,499.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS					
0135	808-06368	100.000	6.10000 610.00	6.10000	610.00	4.75000	475.00
TRANSVERSE MARKING, REMOVE		LFT					
0136	808-06716	3,139.000	1.20000 3,766.80	1.20000	3,766.80	0.80000	2,511.20
LINE, REMOVE		LFT					
0137	808-10049	318.000	2.95000 938.10	2.95000	938.10	4.20000	1,335.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT					
0138	808-10057	2,995.000	2.95000 8,835.25	2.95000	8,835.25	4.20000	12,579.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT					



# Indiana Department of Transportation

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**Contract ID:** R -42801-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 151

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0139	808-10071	457.000	2.95000	1,348.15	2.95000	1,348.15	4.20000	1,919.40
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0140	808-11698	57.000	10.45000	595.65	10.45000	595.65	25.00000	1,425.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0141	808-12841	145.000	2.95000	427.75	2.95000	427.75	4.20000	609.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0142	808-75260	9.000	4.65000	41.85	4.65000	41.85	5.00000	45.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0143	808-75278	207.000	4.65000	962.55	4.65000	962.55	5.00000	1,035.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) PAUL H ROHE COMPANY INC		(6) MILESTONE CONTRACTORS LP	
			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:	
0144	808-75297	143.000	7.50000	1,072.50	7.50000	1,072.50	10.30000	1,472.90
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0145	808-75320	6.000	170.00000	1,020.00	170.00000	1,020.00	215.00000	1,290.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0146	201-02255	1.000	900.00000	900.00	2,300.00000	2,300.00	1,575.00000	1,575.00
TREE, 18 IN., REMOVE		EACH						
0147	601-02241	112.500	7.00000	787.50	7.00000	787.50	10.50000	1,181.25
GUARDRAIL, REMOVE		LFT						
0148	621-06560	4,918.000	1.25000	6,147.50	1.50000	7,377.00	1.60000	7,868.80
MULCHED SEEDING, TYPE U		SYS						
Section Totals:			\$3,224,617.35		\$3,252,388.69		\$3,720,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$3,224,617.35		\$3,252,388.69		\$3,720,000.00	
Contract Item Totals			\$3,224,617.35		\$3,252,388.69		\$3,720,000.00	
Contract Time Totals								



## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

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**Contract ID:** R -42801-A

**Counties:** FRANKLIN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1902774

**Contract Time:** 07/02/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$3,224,617.35**

**\$3,252,388.69**

**3,720,000.00**

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 151 **Contract ID:** R -42801-A **Counties:** FRANKLIN  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Seymour  
**Contract Time:** 07/02/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Project(s):** 1902774

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-2046222 MORPHEY CONSTRUCTION INC.	\$2,797,000.00	100.00%
2	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$3,000,000.00	107.26%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$3,061,771.82	109.47%
4	35-1128289 BEATY CONSTRUCTION INC	\$3,224,617.35	115.29%
5	35-0844079 PAUL H ROHE COMPANY INC	\$3,252,388.69	116.28%
6	35-1917625 MILESTONE CONTRACTORS LP	\$3,720,000.00	133.00%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	12,630.00000	12,630.00	13,120.00000	13,120.00	15,000.00000	15,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	72,960.00000	72,960.00	120,000.00000	120,000.00	123,250.00000	123,250.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	31,696.00000	31,696.00	68,990.00000	68,990.00	58,558.55000	58,558.55
CLEARING RIGHT-OF-WAY		LS						
0011	202-93741	1.000	1,050.00000	1,050.00	468.00000	468.00	450.00000	450.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0012	202-96133	72.000	37.00000	2,664.00	74.00000	5,328.00	73.65000	5,302.80
PIPE, REMOVE		LFT						
0013	202-99187	22.000	16.50000	363.00	17.00000	374.00	53.40000	1,174.80
FENCE, FARM FIELD, REMOVE		LFT						
0014	203-02000	19,525.000	21.00000	410,025.00	16.00000	312,400.00	26.35000	514,483.75
EXCAVATION, COMMON		CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02010	597.000	180.00000	107,460.00	77.00000	45,969.00	105.45000	62,953.65
	EXCAVATION, ROCK	CYS						
0016	205-11626	2.000	2,900.00000	5,800.00	12,630.00000	25,260.00	11,200.30000	22,400.60
	PUMP AROUND	EACH						
0017	205-12108	17,443.000	1.00000	17,443.00	1.00000	17,443.00	1.00000	17,443.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	5,150.00000	5,150.00	21,750.00000	21,750.00	14,121.25000	14,121.25
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	1,600.00000	1,600.00	3,637.00000	3,637.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0020	207-08264	81.000	38.00000	3,078.00	21.00000	1,701.00	40.60000	3,288.60
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	2,419.000	38.00000	91,922.00	23.00000	55,637.00	26.95000	65,192.05
	SUBGRADE TREATMENT, TYPE IC	SYS						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022 211-09264	46.000	110.00000	5,060.00	68.00000	3,128.00	114.20000	5,253.20
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 301-12231	718.000	70.00000	50,260.00	51.00000	36,618.00	62.40000	44,803.20
COMPACTED AGGREGATE, NO. 2	CYS						
0024 301-12233	629.000	86.00000	54,094.00	57.00000	35,853.00	66.35000	41,734.15
COMPACTED AGGREGATE, NO. 8	CYS						
0025 301-12234	789.000	70.00000	55,230.00	56.00000	44,184.00	68.00000	53,652.00
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-07455	7.000	180.00000	1,260.00	185.00000	1,295.00	201.15000	1,408.05
DENSE GRADED SUBBASE	CYS						
0027 303-01180	471.000	50.00000	23,550.00	32.00000	15,072.00	68.55000	32,287.05
COMPACTED AGGREGATE, NO. 53	TON						
0028 304-07493	19.000	250.00000	4,750.00	160.00000	3,040.00	264.50000	5,025.50
WIDENING WITH HMA, TYPE B	TON						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 306-11872	339.000	11.30000	3,830.70	15.00000	5,085.00	26.85000	9,102.15
MILLING, PROFILE	SYS						
0030 401-000001	249.000	135.00000	33,615.00	109.00000	27,141.00	124.95000	31,112.55
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031 401-000037	440.000	103.00000	45,320.00	109.00000	47,960.00	122.85000	54,054.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000046	1,027.000	90.00000	92,430.00	109.00000	111,943.00	108.70000	111,634.90
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0033 401-10258	1,150.000	0.50000	575.00	1.00000	1,150.00	0.52000	598.00
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,000.000	0.70000	700.00	1.00000	1,000.00	0.94000	940.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 406-05520	2.000	950.00000	1,900.00	743.00000	1,486.00	797.30000	1,594.60
ASPHALT FOR TACK COAT	TON						



# Indiana Department of Transportation

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**Contract ID:** R -43164-A

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-01522	2.000	2,550.00000	5,100.00	2,858.00000	5,716.00	2,750.00000	5,500.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0037	601-12281	1,035.000	22.00000	22,770.00	19.00000	19,665.00	18.75000	19,406.25
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-94689	3.000	3,250.00000	9,750.00	3,117.00000	9,351.00	3,000.00000	9,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	610-07487	10.000	240.00000	2,400.00	109.00000	1,090.00	494.15000	4,941.50
	HMA FOR APPROACHES, TYPE B	TON						
0040	610-08446	39.000	150.00000	5,850.00	208.00000	8,112.00	158.15000	6,167.85
	PCCP FOR APPROACHES, 6 IN.	SYS						
0041	611-06497	2.000	195.00000	390.00	283.00000	566.00	272.00000	544.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0042	615-06505	7.000	865.00000	6,055.00	1,273.00000	8,911.00	1,225.00000	8,575.00
	MONUMENT, TYPE B	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

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**Contract Description:** SLIDE CORRECTION

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 615-06510	3.000	600.00000	1,800.00	779.00000	2,337.00	750.00000	2,250.00
MONUMENT, TYPE C	EACH						
0044 616-06405	23,394.000	45.00000	1,052,730.00	38.00000	888,972.00	38.50000	900,669.00
RIPRAP, REVETMENT	TON						
0045 616-06451	151.000	80.00000	12,080.00	59.00000	8,909.00	69.60000	10,509.60
RIPRAP, UNIFORM	TON						
0046 616-12247	200.000	4.00000	800.00	8.20000	1,640.00	8.20000	1,640.00
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0047 616-12248	6,221.000	2.20000	13,686.20	5.40000	33,593.40	3.20000	19,907.20
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0048 621-01004	2.000	100.00000	200.00	104.00000	208.00	100.00000	200.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0049 621-06545	1.000	50.00000	50.00	52.00000	52.00	10.00000	10.00
FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050 621-06553	210.000	26.00000	5,460.00	27.00000	5,670.00	27.00000	5,670.00
SEED MIXTURE, TYPE R	LBS						
0051 621-06565	2.000	1,000.00000	2,000.00	1,039.00000	2,078.00	700.00000	1,400.00
MULCHING MATERIAL	TON						
0052 621-06574	154.000	40.00000	6,160.00	42.00000	6,468.00	26.00000	4,004.00
SODDING	SYS						
0053 628-11976	3.000	915.00000	2,745.00	267.00000	801.00	545.50000	1,636.50
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 628-12683	12.000	3,300.00000	39,600.00	5,819.00000	69,828.00	3,858.45000	46,301.40
FIELD OFFICE, TYPE D	MOS						
0055 715-02246	1.000	4,160.00000	4,160.00	1,750.00000	1,750.00	2,824.10000	2,824.10
PIPE END SECTION, DIAMETER 48 IN.	EACH						
0056 715-05119	51.000	145.00000	7,395.00	121.00000	6,171.00	70.10000	3,575.10
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN. , RCP	LFT						



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**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057 715-05169	29.000	130.00000	3,770.00	98.00000	2,842.00	76.00000	2,204.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. , RCP	LFT						
0058 715-05757	26.000	195.00000	5,070.00	309.00000	8,034.00	384.70000	10,002.20
PIPE EXTENSION, CIRCULAR, DIAMETER 36 IN. , CMP	LFT						
0059 715-06337	27.000	206.00000	5,562.00	264.00000	7,128.00	268.30000	7,244.10
PIPE EXTENSION, CIRCULAR, DIAMETER 48 IN. , CMP	LFT						
0060 715-46005	5.000	2,550.00000	12,750.00	492.00000	2,460.00	3,480.10000	17,400.50
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0061 715-46040	2.000	2,205.00000	4,410.00	2,041.00000	4,082.00	2,167.55000	4,335.10
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0062 801-04308	4.000	350.00000	1,400.00	234.00000	936.00	371.00000	1,484.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-06625	34.000	147.00000	4,998.00	99.00000	3,366.00	185.00000	6,290.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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**Contract ID:** R -43164-A

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**Letting Date:** July 09, 2025

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**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

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**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06640	4.000	250.00000	1,000.00	130.00000	520.00	323.00000	1,292.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0065	801-06775	(1)	7,800.00000	7,800.00	276,150.00000	276,150.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0066	801-07119	96.000	17.00000	1,632.00	17.00000	1,632.00	16.45000	1,579.20
	BARRICADE, TYPE III-B	LFT						
0067	802-05701	52.000	35.50000	1,846.00	33.00000	1,716.00	32.00000	1,664.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0068	802-07059	1.000	39.00000	39.00	239.00000	239.00	230.00000	230.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0069	802-09838	14.000	39.00000	546.00	76.00000	1,064.00	73.00000	1,022.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0070	808-06714	2,300.000	1.00000	2,300.00	1.00000	2,300.00	0.52000	1,196.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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**Contract ID:** R -43164-A

**Counties:** DEARBORN

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**Project(s):** 2001817

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**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,390,726.90		\$2,421,396.40		\$2,436,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,390,726.90		\$2,421,396.40		\$2,436,000.00
<b>Contract Item Totals</b>			<b>\$2,390,726.90</b>		<b>\$2,421,396.40</b>		<b>\$2,436,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,390,726.90</b>		<b>\$2,421,396.40</b>		<b>2,436,000.00</b>

( ) indicates item is bid as Lump Sum





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**Contract ID:** R -43164-A

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**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) BEATY CONSTRUCTION INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	17,500.00000	17,500.00	42,500.00000	42,500.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) BEATY CONSTRUCTION INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	72,000.00000	72,000.00	126,617.00000	126,617.00	130,000.00000	130,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	37,500.00000	37,500.00	50,645.00000	50,645.00	140,000.00000	140,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-93741	1.000	300.00000	300.00	450.00000	450.00	430.00000	430.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0012	202-96133	72.000	25.00000	1,800.00	40.00000	2,880.00	28.00000	2,016.00
PIPE, REMOVE		LFT						
0013	202-99187	22.000	10.00000	220.00	30.00000	660.00	4.00000	88.00
FENCE, FARM FIELD, REMOVE		LFT						
0014	203-02000	19,525.000	30.00000	585,750.00	28.25000	551,581.25	19.00000	370,975.00
EXCAVATION, COMMON		CYS						



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**Contract ID:** R -43164-A

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Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) BEATY CONSTRUCTION INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02010	597.000	46.00000	27,462.00	74.25000	44,327.25	110.00000	65,670.00
	EXCAVATION, ROCK	CYS						
0016	205-11626	2.000	6,500.00000	13,000.00	18,250.00000	36,500.00	40,000.00000	80,000.00
	PUMP AROUND	EACH						
0017	205-12108	17,443.000	1.00000	17,443.00	1.00000	17,443.00	1.00000	17,443.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	5,500.00000	5,500.00	22,500.00000	22,500.00	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	2,900.00000	2,900.00	3,000.00000	3,000.00	3,450.00000	3,450.00
	SWQCP PREPARATION	LS						
0020	207-08264	81.000	30.00000	2,430.00	49.00000	3,969.00	32.00000	2,592.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	2,419.000	29.00000	70,151.00	37.00000	89,503.00	38.00000	91,922.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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**Contract ID:** R -43164-A

**Counties:** DEARBORN

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**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) BEATY CONSTRUCTION INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09264	46.000	40.00000	1,840.00	60.00000	2,760.00	87.00000	4,002.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0023	301-12231	718.000	54.00000	38,772.00	60.00000	43,080.00	97.00000	69,646.00
COMPACTED AGGREGATE, NO. 2		CYS						
0024	301-12233	629.000	64.00000	40,256.00	62.50000	39,312.50	107.00000	67,303.00
COMPACTED AGGREGATE, NO. 8		CYS						
0025	301-12234	789.000	61.00000	48,129.00	67.25000	53,060.25	97.00000	76,533.00
COMPACTED AGGREGATE, NO. 53		CYS						
0026	302-07455	7.000	70.00000	490.00	215.00000	1,505.00	145.00000	1,015.00
DENSE GRADED SUBBASE		CYS						
0027	303-01180	471.000	40.00000	18,840.00	52.00000	24,492.00	52.00000	24,492.00
COMPACTED AGGREGATE, NO. 53		TON						
0028	304-07493	19.000	180.00000	3,420.00	105.00000	1,995.00	350.00000	6,650.00
WIDENING WITH HMA, TYPE B		TON						



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**Call Order:** 161

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	306-11872	339.000	12.00000	4,068.00	21.25000	7,203.75	18.00000	6,102.00
MILLING, PROFILE		SYS						
0030	401-000001	249.000	165.00000	41,085.00	105.00000	26,145.00	145.00000	36,105.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0031	401-000037	440.000	155.00000	68,200.00	105.00000	46,200.00	125.00000	55,000.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000046	1,027.000	155.00000	159,185.00	105.00000	107,835.00	116.00000	119,132.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm		TON						
0033	401-10258	1,150.000	1.00000	1,150.00	1.00000	1,150.00	0.50000	575.00
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	1,000.000	1.00000	1,000.00	1.00000	1,000.00	0.70000	700.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	406-05520	2.000	1,500.00000	3,000.00	715.00000	1,430.00	925.00000	1,850.00
ASPHALT FOR TACK COAT		TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-01522	2.000	2,850.00000	5,700.00	2,750.00000	5,500.00	2,750.00000	5,500.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0037	601-12281	1,035.000	20.00000	20,700.00	18.75000	19,406.25	18.75000	19,406.25
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-94689	3.000	3,150.00000	9,450.00	3,000.00000	9,000.00	3,000.00000	9,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	610-07487	10.000	200.00000	2,000.00	105.00000	1,050.00	350.00000	3,500.00
	HMA FOR APPROACHES, TYPE B	TON						
0040	610-08446	39.000	130.00000	5,070.00	122.00000	4,758.00	90.00000	3,510.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0041	611-06497	2.000	285.00000	570.00	272.00000	544.00	272.00000	544.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0042	615-06505	7.000	1,320.00000	9,240.00	1,225.00000	8,575.00	1,225.00000	8,575.00
	MONUMENT, TYPE B	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 615-06510	3.000	840.00000	2,520.00	750.00000	2,250.00	750.00000	2,250.00
MONUMENT, TYPE C	EACH						
0044 616-06405	23,394.000	44.00000	1,029,336.00	35.00000	818,790.00	40.00000	935,760.00
RIPRAP, REVETMENT	TON						
0045 616-06451	151.000	49.00000	7,399.00	110.00000	16,610.00	107.00000	16,157.00
RIPRAP, UNIFORM	TON						
0046 616-12247	200.000	4.00000	800.00	6.00000	1,200.00	10.00000	2,000.00
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0047 616-12248	6,221.000	3.75000	23,328.75	3.25000	20,218.25	2.50000	15,552.50
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0048 621-01004	2.000	500.00000	1,000.00	100.00000	200.00	100.00000	200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-06545	1.000	500.00000	500.00	10.00000	10.00	10.00000	10.00
FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-06553	210.000	10.00000	2,100.00	27.00000	5,670.00	145.00000	30,450.00
SEED MIXTURE, TYPE R		LBS						
0051	621-06565	2.000	250.00000	500.00	700.00000	1,400.00	700.00000	1,400.00
MULCHING MATERIAL		TON						
0052	621-06574	154.000	12.00000	1,848.00	26.00000	4,004.00	31.00000	4,774.00
SODDING		SYS						
0053	628-11976	3.000	500.00000	1,500.00	1,600.00000	4,800.00	800.00000	2,400.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0054	628-12683	12.000	1,550.00000	18,600.00	7,000.00000	84,000.00	2,400.00000	28,800.00
FIELD OFFICE, TYPE D		MOS						
0055	715-02246	1.000	2,800.00000	2,800.00	3,275.00000	3,275.00	6,700.00000	6,700.00
PIPE END SECTION, DIAMETER 48 IN.		EACH						
0056	715-05119	51.000	100.00000	5,100.00	91.25000	4,653.75	178.00000	9,078.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN. , RCP		LFT						





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**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) BEATY CONSTRUCTION INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057 715-05169	29.000	100.00000	2,900.00	132.35000	3,838.15	178.00000	5,162.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. , RCP	LFT						
0058 715-05757	26.000	195.00000	5,070.00	285.00000	7,410.00	220.00000	5,720.00
PIPE EXTENSION, CIRCULAR, DIAMETER 36 IN. , CMP	LFT						
0059 715-06337	27.000	275.00000	7,425.00	295.00000	7,965.00	325.00000	8,775.00
PIPE EXTENSION, CIRCULAR, DIAMETER 48 IN. , CMP	LFT						
0060 715-46005	5.000	1,500.00000	7,500.00	1,830.00000	9,150.00	1,800.00000	9,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0061 715-46040	2.000	1,700.00000	3,400.00	2,400.00000	4,800.00	3,000.00000	6,000.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0062 801-04308	4.000	240.00000	960.00	349.68000	1,398.72	350.00000	1,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-06625	34.000	112.00000	3,808.00	146.57000	4,983.38	100.00000	3,400.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) BEATY CONSTRUCTION INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06640	4.000	136.00000	544.00	249.61000	998.44	250.00000	1,000.00
CONSTRUCTION SIGN, TYPE A		EACH						
0065	801-06775	(1)	54,000.00000	54,000.00	119,898.97000	119,898.97	79,450.25000	79,450.25
MAINTAINING TRAFFIC		LS						
0066	801-07119	96.000	17.00000	1,632.00	16.89000	1,621.44	22.00000	2,112.00
BARRICADE, TYPE III-B		LFT						
0067	802-05701	52.000	37.00000	1,924.00	35.18000	1,829.36	32.00000	1,664.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0068	802-07059	1.000	220.00000	220.00	38.69000	38.69	230.00000	230.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0069	802-09838	14.000	33.00000	462.00	38.31000	536.34	73.00000	1,022.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0070	808-06714	2,300.000	1.00000	2,300.00	0.96000	2,208.00	1.00000	2,300.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						



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**Contract ID:** R -43164-A

**Counties:** DEARBORN

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**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

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**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) BEATY CONSTRUCTION INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,525,604.75		\$2,532,341.74		\$2,624,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,525,604.75		\$2,532,341.74		\$2,624,000.00
<b>Contract Item Totals</b>			<b>\$2,525,604.75</b>		<b>\$2,532,341.74</b>		<b>\$2,624,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,525,604.75</b>		<b>\$2,532,341.74</b>		<b>2,624,000.00</b>

( ) indicates item is bid as Lump Sum



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**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description		(7) SUNESIS CONSTRUCTION COMPANY		(8) DAVE OMARA CONTRACTOR INC		(9) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	12,716.42000	12,716.42	14,000.00000	14,000.00	42,630.00000	42,630.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	49,000.00000	49,000.00	141,203.15000	141,203.15	50,436.00000	50,436.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	84,825.94000	84,825.94	56,481.26000	56,481.26	140,842.00000	140,842.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-93741	1.000	453.08000	453.08	500.00000	500.00	1,050.00000	1,050.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0012	202-96133	72.000	26.28000	1,892.16	98.00000	7,056.00	79.95000	5,756.40
PIPE, REMOVE		LFT						
0013	202-99187	22.000	10.52000	231.44	54.00000	1,188.00	20.63000	453.86
FENCE, FARM FIELD, REMOVE		LFT						
0014	203-02000	19,525.000	35.80000	698,995.00	34.00000	663,850.00	63.56000	1,241,009.00
EXCAVATION, COMMON		CYS						



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**Contract Description:** SLIDE CORRECTION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02010	597.000	71.65000	42,775.05	104.00000	62,088.00	91.28000	54,494.16
	EXCAVATION, ROCK	CYS						
0016	205-11626	2.000	12,775.07000	25,550.14	14,000.00000	28,000.00	6,809.24000	13,618.48
	PUMP AROUND	EACH						
0017	205-12108	17,443.000	1.00000	17,443.00	1.00000	17,443.00	1.00000	17,443.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	24,164.22000	24,164.22	28,000.00000	28,000.00	20,000.00000	20,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	1,610.95000	1,610.95	2,750.00000	2,750.00	1,600.00000	1,600.00
	SWQCP PREPARATION	LS						
0020	207-08264	81.000	28.88000	2,339.28	38.00000	3,078.00	32.15000	2,604.15
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	2,419.000	45.16000	109,242.04	35.00000	84,665.00	56.66000	137,060.54
	SUBGRADE TREATMENT, TYPE IC	SYS						



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**Contract ID:** R -43164-A

**Counties:** DEARBORN

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**Call Order:** 161

**Project(s):** 2001817

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**Contract Description:** SLIDE CORRECTION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09264	46.000	156.91000	7,217.86	98.00000	4,508.00	76.90000	3,537.40
STRUCTURE BACKFILL, TYPE 1		CYS						
0023	301-12231	718.000	80.77000	57,992.86	85.00000	61,030.00	98.17000	70,486.06
COMPACTED AGGREGATE, NO. 2		CYS						
0024	301-12233	629.000	93.47000	58,792.63	95.00000	59,755.00	106.91000	67,246.39
COMPACTED AGGREGATE, NO. 8		CYS						
0025	301-12234	789.000	81.21000	64,074.69	80.00000	63,120.00	94.93000	74,899.77
COMPACTED AGGREGATE, NO. 53		CYS						
0026	302-07455	7.000	144.55000	1,011.85	72.00000	504.00	138.25000	967.75
DENSE GRADED SUBBASE		CYS						
0027	303-01180	471.000	65.79000	30,987.09	44.00000	20,724.00	62.71000	29,536.41
COMPACTED AGGREGATE, NO. 53		TON						
0028	304-07493	19.000	221.51000	4,208.69	200.00000	3,800.00	209.89000	3,987.91
WIDENING WITH HMA, TYPE B		TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	306-11872	339.000	17.41000	5,901.99	18.00000	6,102.00	16.42000	5,566.38
MILLING, PROFILE		SYS						
0030	401-000001	249.000	145.99000	36,351.51	93.00000	23,157.00	224.23000	55,833.27
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0031	401-000037	440.000	125.86000	55,378.40	93.00000	40,920.00	193.04000	84,937.60
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000046	1,027.000	116.79000	119,943.33	93.00000	95,511.00	198.56000	203,921.12
QC/QA-HMA, 2, 58S, BASE, 25.0 mm		TON						
0033	401-10258	1,150.000	0.50000	575.00	2.75000	3,162.50	1.81000	2,081.50
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	1,000.000	0.70000	700.00	3.25000	3,250.00	1.81000	1,810.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	406-05520	2.000	931.33000	1,862.66	650.00000	1,300.00	1,914.92000	3,829.84
ASPHALT FOR TACK COAT		TON						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-01522	2.000	2,768.82000	5,537.64	3,100.00000	6,200.00	2,550.00000	5,100.00
GUARDRAIL TRANSITION, TYPE TGB		EACH						
0037	601-12281	1,035.000	18.88000	19,540.80	21.00000	21,735.00	22.00000	22,770.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0038	601-94689	3.000	3,020.53000	9,061.59	3,200.00000	9,600.00	3,250.00000	9,750.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0039	610-07487	10.000	251.71000	2,517.10	300.00000	3,000.00	290.06000	2,900.60
HMA FOR APPROACHES, TYPE B		TON						
0040	610-08446	39.000	147.19000	5,740.41	200.00000	7,800.00	188.46000	7,349.94
PCCP FOR APPROACHES, 6 IN.		SYS						
0041	611-06497	2.000	273.86000	547.72	300.00000	600.00	195.00000	390.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0042	615-06505	7.000	1,233.38000	8,633.66	1,275.00000	8,925.00	865.00000	6,055.00
MONUMENT, TYPE B		EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 615-06510	3.000	755.13000	2,265.39	800.00000	2,400.00	600.00000	1,800.00
MONUMENT, TYPE C	EACH						
0044 616-06405	23,394.000	44.56000	1,042,436.64	47.00000	1,099,518.00	54.99000	1,286,436.06
RIPRAP, REVETMENT	TON						
0045 616-06451	151.000	81.50000	12,306.50	76.00000	11,476.00	64.89000	9,798.39
RIPRAP, UNIFORM	TON						
0046 616-12247	200.000	5.63000	1,126.00	7.00000	1,400.00	4.92000	984.00
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0047 616-12248	6,221.000	3.13000	19,471.73	7.00000	43,547.00	3.16000	19,658.36
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0048 621-01004	2.000	100.69000	201.38	125.00000	250.00	461.96000	923.92
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-06545	1.000	10.07000	10.07	55.00000	55.00	2,257.22000	2,257.22
FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050 621-06553	210.000	40.70000	8,547.00	28.00000	5,880.00	14.86000	3,120.60
SEED MIXTURE, TYPE R	LBS						
0051 621-06565	2.000	704.79000	1,409.58	1,100.00000	2,200.00	2,501.40000	5,002.80
MULCHING MATERIAL	TON						
0052 621-06574	154.000	27.17000	4,184.18	45.00000	6,930.00	16.32000	2,513.28
SODDING	SYS						
0053 628-11976	3.000	1,483.56000	4,450.68	1,100.00000	3,300.00	927.35000	2,782.05
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 628-12683	12.000	6,060.45000	72,725.40	2,200.00000	26,400.00	1,425.34000	17,104.08
FIELD OFFICE, TYPE D	MOS						
0055 715-02246	1.000	3,352.24000	3,352.24	4,000.00000	4,000.00	2,954.55000	2,954.55
PIPE END SECTION, DIAMETER 48 IN.	EACH						
0056 715-05119	51.000	52.86000	2,695.86	144.00000	7,344.00	95.23000	4,856.73
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN. , RCP	LFT						



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<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057 715-05169	29.000	57.38000	1,664.02	204.00000	5,916.00	95.24000	2,761.96
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. , RCP	LFT						
0058 715-05757	26.000	189.75000	4,933.50	258.00000	6,708.00	160.33000	4,168.58
PIPE EXTENSION, CIRCULAR, DIAMETER 36 IN. , CMP	LFT						
0059 715-06337	27.000	240.26000	6,487.02	385.00000	10,395.00	188.69000	5,094.63
PIPE EXTENSION, CIRCULAR, DIAMETER 48 IN. , CMP	LFT						
0060 715-46005	5.000	641.13000	3,205.65	1,150.00000	5,750.00	922.09000	4,610.45
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0061 715-46040	2.000	2,333.78000	4,667.56	2,000.00000	4,000.00	1,872.49000	3,744.98
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0062 801-04308	4.000	226.54000	906.16	375.00000	1,500.00	349.68000	1,398.72
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-06625	34.000	95.65000	3,252.10	175.00000	5,950.00	146.57000	4,983.38
DETOUR ROUTE MARKER ASSEMBLY	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 32 of 33

**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(7) SUNESIS CONSTRUCTION COMPANY		(8) DAVE OMARA CONTRACTOR INC		(9) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06640	4.000	125.86000	503.44	285.00000	1,140.00	249.61000	998.44
	CONSTRUCTION SIGN, TYPE A	EACH						
0065	801-06775	(1)	4,781.33000	4,781.33	6,155.09000	6,155.09	52,461.00000	52,461.00
	MAINTAINING TRAFFIC	LS						
0066	801-07119	96.000	16.11000	1,546.56	18.00000	1,728.00	16.89000	1,621.44
	BARRICADE, TYPE III-B	LFT						
0067	802-05701	52.000	34.23000	1,779.96	38.00000	1,976.00	35.18000	1,829.36
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0068	802-07059	1.000	201.37000	201.37	42.00000	42.00	38.69000	38.69
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0069	802-09838	14.000	30.21000	422.94	40.00000	560.00	38.31000	536.34
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0070	808-06714	2,300.000	1.01000	2,323.00	1.10000	2,530.00	0.96000	2,208.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 33 of 33

**Contract ID:** R -43164-A

**Counties:** DEARBORN

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 161

**Project(s):** 2001817

**Contract Time:** 10/02/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description		(7) SUNESIS CONSTRUCTION COMPANY		(8) DAVE OMARA CONTRACTOR INC		(9) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,779,680.46		\$2,824,063.00		\$3,838,609.54
Life Cycle Costs:							
Section Total with LCC:			\$2,779,680.46		\$2,824,063.00		\$3,838,609.54
Contract Item Totals			\$2,779,680.46		\$2,824,063.00		\$3,838,609.54
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,779,680.46		\$2,824,063.00		3,838,609.54

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 161 **Contract ID:** R -43164-A **Counties:** DEARBORN  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Seymour  
**Contract Time:** 10/02/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SLIDE CORRECTION

**Project(s):** 2001817

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-0844079 PAUL H ROHE COMPANY INC	\$2,390,726.90	100.00%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$2,421,396.40	101.28%
3	35-1917625 MILESTONE CONTRACTORS LP	\$2,436,000.00	101.89%
4	81-5434991 5 STAR COMPANY INC	\$2,525,604.75	105.64%
5	35-1128289 BEATY CONSTRUCTION INC	\$2,532,341.74	105.92%
6	35-2046222 MORPHEY CONSTRUCTION INC.	\$2,624,000.00	109.76%
7	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$2,779,680.46	116.27%
8	35-1357381 DAVE OMARA CONTRACTOR INC	\$2,824,063.00	118.13%
9	35-1606893 OLCO INC	\$3,838,609.54	160.56%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 32

**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	9,200.00000	9,200.00	19,500.00000	19,500.00	15,000.00000	15,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	1,057.44000	5,287.20	400.00000	2,000.00	1,000.00000	5,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	97,650.00000	97,650.00	71,420.00000	71,420.00	95,000.00000	95,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	19,530.00000	19,530.00	18,850.00000	18,850.00	15,000.00000	15,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02278	210.000	29.86000	6,270.60	22.25000	4,672.50	15.00000	3,150.00
	CURB, CONCRETE, REMOVE	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02279	12.000	94.26000	1,131.12	37.00000	444.00	15.00000	180.00
	CURB AND GUTTER, REMOVE	LFT						
0015	202-52710	8.000	141.39000	1,131.12	70.00000	560.00	17.00000	136.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0016	202-91385	18.000	991.31000	17,843.58	2,000.00000	36,000.00	450.00000	8,100.00
	INLET, REMOVE	EACH						
0017	202-96133	64.000	176.24000	11,279.36	120.00000	7,680.00	29.66000	1,898.24
	PIPE, REMOVE	LFT						
0018	203-02000	1,733.000	20.00000	34,660.00	72.00000	124,776.00	43.68000	75,697.44
	EXCAVATION, COMMON	CYS						
0019	203-08607	7,209.000	4.03000	29,052.27	2.00000	14,418.00	13.36000	96,312.24
	LINEAR GRADING	LFT						
0020	205-12108	4,485.000	1.00000	4,485.00	1.00000	4,485.00	1.00000	4,485.00
	STORMWATER MANAGEMENT BUDGET	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12616	(1)	4,375.55000	4,375.55	3,650.00000	3,650.00	1,000.00000	1,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	207-08264	906.000	3.00000	2,718.00	35.00000	31,710.00	19.00000	17,214.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-09935	4,449.000	38.00000	169,062.00	40.00000	177,960.00	37.00000	164,613.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-02050	75.000	52.29000	3,921.75	55.00000	4,125.00	70.00000	5,250.00
	B BORROW	CYS						
0025	214-11796	5,354.000	1.00000	5,354.00	3.25000	17,400.50	3.50000	18,739.00
	GEOGRID, TYPE IB	SYS						
0026	303-07449	351.000	50.00000	17,550.00	78.00000	27,378.00	60.00000	21,060.00
	COMPACTED AGGREGATE, NO. 73	TON						
0027	304-12625	455.000	400.00000	182,000.00	285.00000	129,675.00	250.00000	113,750.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 32

**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 304-12626	69.000		400.00000	27,600.00	380.00000	26,220.00	250.00000	17,250.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON							
0029 306-08034	43,191.000		2.45000	105,817.95	2.16000	93,292.56	1.90000	82,062.90
MILLING, ASPHALT, 1 1/2 IN.	SYS							
0030 306-08038	310.000		1.00000	310.00	6.61000	2,049.10	13.55000	4,200.50
MILLING, ASPHALT, 4 IN.	SYS							
0031 306-08432	2,373.000		5.00000	11,865.00	14.15000	33,577.95	5.00000	11,865.00
MILLING, APPROACH	SYS							
0032 401-000005	3,931.000		105.00000	412,755.00	100.00000	393,100.00	97.00000	381,307.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON							
0033 401-000041	612.000		100.00000	61,200.00	111.00000	67,932.00	102.00000	62,424.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON							
0034 401-000047	1,958.000		90.00000	176,220.00	92.00000	180,136.00	84.00000	164,472.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

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**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 401-10258	26,177.000		0.50000	13,088.50	0.50000	13,088.50	0.28000	7,329.56
JOINT ADHESIVE, SURFACE	LFT							
0036 401-10259	3,115.000		0.50000	1,557.50	0.50000	1,557.50	0.54000	1,682.10
JOINT ADHESIVE, INTERMEDIATE	LFT							
0037 406-05520	14.000		650.00000	9,100.00	750.00000	10,500.00	750.00000	10,500.00
ASPHALT FOR TACK COAT	TON							
0038 408-12028	5.000		750.00000	3,750.00	550.00000	2,750.00	1,900.00000	9,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0039 604-06070	8.000		384.43000	3,075.44	200.00000	1,600.00	150.00000	1,200.00
SIDEWALK, CONCRETE	SYS							
0040 605-06120	210.000		47.57000	9,989.70	62.00000	13,020.00	70.00000	14,700.00
CURB, CONCRETE	LFT							
0041 605-06140	12.000		267.33000	3,207.96	60.00000	720.00	90.00000	1,080.00
CURB AND GUTTER, CONCRETE	LFT							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 32

**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	610-07488	196.000	223.09000	43,725.64	230.00000	45,080.00	150.00000	29,400.00
	HMA FOR APPROACHES, TYPE C	TON						
0043	615-06505	3.000	1,500.00000	4,500.00	1,525.00000	4,575.00	1,500.00000	4,500.00
	MONUMENT, TYPE B	EACH						
0044	615-06525	2.000	1,750.00000	3,500.00	1,825.00000	3,650.00	1,750.00000	3,500.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0045	616-06405	2.000	14.50000	29.00	485.00000	970.00	230.59000	461.18
	RIPRAP, REVETMENT	TON						
0046	616-12246	2.000	52.93000	105.86	360.00000	720.00	5.00000	10.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047	628-09401	11.000	3,600.00000	39,600.00	2,500.00000	27,500.00	3,565.00000	39,215.00
	FIELD OFFICE, TYPE A	MOS						
0048	715-04611	1.000	1,331.25000	1,331.25	1,875.00000	1,875.00	1,500.00000	1,500.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 715-05149	64.000	179.34000	11,477.76	205.00000	13,120.00	120.00000	7,680.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0050 715-08306	44.000	472.00000	20,768.00	195.00000	8,580.00	200.00000	8,800.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0051 720-12797	10.000	1,180.02000	11,800.20	2,025.00000	20,250.00	1,200.00000	12,000.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0052 720-12798	6.000	1,903.97000	11,423.82	2,025.00000	12,150.00	820.00000	4,920.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0053 720-45045	17.000	4,199.36000	71,389.12	4,950.00000	84,150.00	4,200.00000	71,400.00
INLET, TYPE J10	EACH						
0054 720-45605	14.000	3,878.06000	54,292.84	1,105.00000	15,470.00	1,200.00000	16,800.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0055 720-94840	10.000	859.60000	8,596.00	855.00000	8,550.00	425.00000	4,250.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43185-A

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**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

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**Min:**

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	720-98174	1.000	4,084.37000	4,084.37	6,875.00000	6,875.00	4,800.00000	4,800.00
	INLET, TYPE B15	EACH						
0057	801-01506	2.000	619.00000	1,238.00	75.00000	150.00	600.00000	1,200.00
	TEMPORARY PAVEMENT MESSAGE MARKING, 'R X R'	EACH						
0058	801-04308	19.000	288.00000	5,472.00	335.00000	6,365.00	288.00000	5,472.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059	801-06206	13,226.000	0.39000	5,158.14	0.34000	4,496.84	0.40000	5,290.40
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0060	801-06209	13,793.000	1.81000	24,965.33	3.00000	41,379.00	1.80000	24,827.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0061	801-06211	1.000	179.00000	179.00	5.00000	5.00	170.00000	170.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	801-06213	2.000	989.00000	1,978.00	70.00000	140.00	900.00000	1,800.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0063	801-06216	52.000	12.88000	669.76	0.50000	26.00	13.00000	676.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0064	801-06625	52.000	169.00000	8,788.00	105.00000	5,460.00	169.00000	8,788.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	32.000	219.00000	7,008.00	140.00000	4,480.00	219.00000	7,008.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	26.000	109.00000	2,834.00	45.00000	1,170.00	109.00000	2,834.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06775	(1)	16,900.00000	16,900.00	22,500.00000	22,500.00	148,841.81000	148,841.81
	MAINTAINING TRAFFIC	LS						
0068	801-07118	360.000	15.44000	5,558.40	12.00000	4,320.00	15.44000	5,558.40
	BARRICADE, TYPE III-A	LFT						



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**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	801-07119	288.000	15.44000	4,446.72	12.00000	3,456.00	15.44000	4,446.72
	BARRICADE, TYPE III-B	LFT						
0070	801-11642	2.000	4,965.00000	9,930.00	4,965.00000	9,930.00	4,965.00000	9,930.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0071	801-11990	2.000	1,351.32000	2,702.64	4,650.00000	9,300.00	3,000.00000	6,000.00
	TEMPORARY CURB RAMP	EACH						
0072	801-12862	40.000	29.55000	1,182.00	40.00000	1,600.00	30.00000	1,200.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0073	805-01300	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0074	805-10107	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0075	807-06592	110.000	40.00000	4,400.00	40.00000	4,400.00	40.00000	4,400.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	807-11712	1,700.000	3.00000	5,100.00	3.00000	5,100.00	3.00000	5,100.00
	WIRE, NO. 6 COPPER, 1/C	LFT						
0077	807-86915	8.000	50.00000	400.00	50.00000	400.00	50.00000	400.00
	CONNECTOR KIT, FUSED	EACH						
0078	808-06716	216.000	2.11000	455.76	0.50000	108.00	2.11000	455.76
	LINE, REMOVE	LFT						
0079	808-09381	(1)	3,000.00000	3,000.00	500.00000	500.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0080	808-12032	25,207.000	0.88000	22,182.16	0.10000	2,520.70	0.88000	22,182.16
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0081	808-12273	690.000	2.34000	1,614.60	1.00000	690.00	2.34000	1,614.60
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT						
0082	808-12274	99.000	4.89000	484.11	1.00000	99.00	4.89000	484.11
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	808-12448	24.000	4.11000	98.64	0.85000	20.40	4.11000	98.64
	CURB PAINTING , YELLOW	LFT						
0084	808-12858	3,717.000	2.44000	9,069.48	0.50000	1,858.50	2.44000	9,069.48
	LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						
0085	808-74815	1,092.000	5.19000	5,667.48	2.50000	2,730.00	5.19000	5,667.48
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0086	808-75043	7,355.000	1.14000	8,384.70	1.25000	9,193.75	1.14000	8,384.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0087	808-75247	13,295.000	1.14000	15,156.30	1.00000	13,295.00	1.14000	15,156.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0088	808-75290	481.000	13.88000	6,676.28	2.50000	1,202.50	13.88000	6,676.28
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	808-75297	82.000	13.88000	1,138.16	3.15000	258.30	13.88000	1,138.16
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0090	808-75340	2.000	1,288.00000	2,576.00	50.00000	100.00	1,288.00000	2,576.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0091	808-75996	148.000	18.55000	2,745.40	4.20000	621.60	41.61000	6,158.28
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0092	808-75998	148.000	35.65000	5,276.20	25.00000	3,700.00	35.65000	5,276.20
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0093	808-96078	840.000	3.11000	2,612.40	1.00000	840.00	3.11000	2,612.40
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0094	808-97664	1.000	522.00000	522.00	50.00000	50.00	522.00000	522.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						



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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	808-98875	74.000	5.44000	402.56	2.50000	185.00	5.44000	402.56
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 6 IN.		LFT						
0096	211-09265	18.000	60.00000	1,080.00	63.00000	1,134.00	50.00000	900.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0097	621-06567	1.000	1.00000	1.00	25.00000	25.00	1.00000	1.00
WATER		kGAL						
0098	621-06575	51.000	55.00000	2,805.00	96.25000	4,908.75	55.00000	2,805.00
SODDING, NURSERY		SYS						
<b>Section Totals:</b>			\$1,953,028.68		\$1,961,988.95		\$1,983,026.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,953,028.68		\$1,961,988.95		\$1,983,026.00	
<b>Contract Item Totals</b>			<b>\$1,953,028.68</b>		<b>\$1,961,988.95</b>		<b>\$1,983,026.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$1,953,028.68</b>		<b>\$1,961,988.95</b>		<b>1,983,026.00</b>	



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



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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	15,000.00000	15,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	950.00000	4,750.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						





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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	104,400.00000	104,400.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	15,000.00000	15,000.00				
CLEARING RIGHT-OF-WAY	LS						
0013 202-02278	210.000	32.00000	6,720.00				
CURB, CONCRETE, REMOVE	LFT						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02279 12.000	57.00000	684.00				
	CURB AND GUTTER, REMOVE LFT						
0015	202-52710 8.000	163.00000	1,304.00				
	SIDEWALK CONCRETE, REMOVE SYS						
0016	202-91385 18.000	800.00000	14,400.00				
	INLET, REMOVE EACH						
0017	202-96133 64.000	179.00000	11,456.00				
	PIPE, REMOVE LFT						
0018	203-02000 1,733.000	37.00000	64,121.00				
	EXCAVATION, COMMON CYS						
0019	203-08607 7,209.000	2.00000	14,418.00				
	LINEAR GRADING LFT						
0020	205-12108 4,485.000	1.00000	4,485.00				
	STORMWATER MANAGEMENT BUDGET DOL						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12616	(1)	2,000.00000	2,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	207-08264	906.000	30.00000	27,180.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-09935	4,449.000	50.00000	222,450.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-02050	75.000	50.00000	3,750.00				
	B BORROW	CYS						
0025	214-11796	5,354.000	1.74000	9,315.96				
	GEOGRID, TYPE IB	SYS						
0026	303-07449	351.000	58.00000	20,358.00				
	COMPACTED AGGREGATE, NO. 73	TON						
0027	304-12625	455.000	283.00000	128,765.00				
	HMA PATCHING, FULL DEPTH, TYPE C	TON						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 304-12626	69.000	270.00000	18,630.00				
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0029 306-08034	43,191.000	1.25000	53,988.75				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08038	310.000	20.00000	6,200.00				
MILLING, ASPHALT, 4 IN.	SYS						
0031 306-08432	2,373.000	1.25000	2,966.25				
MILLING, APPROACH	SYS						
0032 401-000005	3,931.000	112.00000	440,272.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0033 401-000041	612.000	120.00000	73,440.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	1,958.000	94.00000	184,052.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-10258	26,177.000	0.35000	9,161.95				
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	3,115.000	0.35000	1,090.25				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	406-05520	14.000	850.00000	11,900.00				
	ASPHALT FOR TACK COAT	TON						
0038	408-12028	5.000	750.00000	3,750.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0039	604-06070	8.000	400.00000	3,200.00				
	SIDEWALK, CONCRETE	SYS						
0040	605-06120	210.000	150.00000	31,500.00				
	CURB, CONCRETE	LFT						
0041	605-06140	12.000	135.00000	1,620.00				
	CURB AND GUTTER, CONCRETE	LFT						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042 610-07488	196.000	270.00000	52,920.00				
HMA FOR APPROACHES, TYPE C	TON						
0043 615-06505	3.000	1,525.00000	4,575.00				
MONUMENT, TYPE B	EACH						
0044 615-06525	2.000	1,825.00000	3,650.00				
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0045 616-06405	2.000	525.00000	1,050.00				
RIPRAP, REVETMENT	TON						
0046 616-12246	2.000	425.00000	850.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047 628-09401	11.000	2,285.00000	25,135.00				
FIELD OFFICE, TYPE A	MOS						
0048 715-04611	1.000	2,500.00000	2,500.00				
SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 715-05149	64.000	130.00000	8,320.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0050 715-08306	44.000	335.00000	14,740.00				
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0051 720-12797	10.000	1,000.00000	10,000.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0052 720-12798	6.000	600.00000	3,600.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0053 720-45045	17.000	7,500.00000	127,500.00				
INLET, TYPE J10	EACH						
0054 720-45605	14.000	1,400.00000	19,600.00				
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0055 720-94840	10.000	65.00000	650.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	720-98174	1.000	8,300.00000	8,300.00				
	INLET, TYPE B15	EACH						
0057	801-01506	2.000	619.00000	1,238.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, 'R X R'	EACH						
0058	801-04308	19.000	288.00000	5,472.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059	801-06206	13,226.000	0.78000	10,316.28				
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0060	801-06209	13,793.000	0.01000	137.93				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0061	801-06211	1.000	179.00000	179.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43185-A

**Counties:** NOBLE

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**District(s):** Fort Wayne

**Call Order:** 171

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	801-06213	2.000	989.00000	1,978.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0063	801-06216	52.000	12.88000	669.76				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0064	801-06625	52.000	169.00000	8,788.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	32.000	219.00000	7,008.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	26.000	109.00000	2,834.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06775	(1)	87,994.92000	87,994.92				
	MAINTAINING TRAFFIC	LS						
0068	801-07118	360.000	15.44000	5,558.40				
	BARRICADE, TYPE III-A	LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43185-A

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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069 801-07119	288.000	15.44000	4,446.72				
BARRICADE, TYPE III-B	LFT						
0070 801-11642	2.000	4,965.00000	9,930.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0071 801-11990	2.000	1,000.00000	2,000.00				
TEMPORARY CURB RAMP	EACH						
0072 801-12862	40.000	30.00000	1,200.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0073 805-01300	1.000	500.00000	500.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0074 805-10107	2.000	1,500.00000	3,000.00				
WIRELESS MAGNETOMETER DETECTOR	EACH						
0075 807-06592	110.000	40.00000	4,400.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076 807-11712	1,700.000	3.00000	5,100.00				
WIRE, NO. 6 COPPER, 1/C	LFT						
0077 807-86915	8.000	50.00000	400.00				
CONNECTOR KIT, FUSED	EACH						
0078 808-06716	216.000	2.11000	455.76				
LINE, REMOVE	LFT						
0079 808-09381	(1)	3,000.00000	3,000.00				
RETRO-REFLECTIVITY TESTING	LS						
0080 808-12032	25,207.000	0.88000	22,182.16				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0081 808-12273	690.000	2.34000	1,614.60				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT						
0082 808-12274	99.000	4.89000	484.11				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						



# Indiana Department of Transportation

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**Contract ID:** R -43185-A

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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083 808-12448	24.000	4.11000	98.64				
CURB PAINTING , YELLOW	LFT						
0084 808-12858	3,717.000	2.44000	9,069.48				
LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						
0085 808-74815	1,092.000	5.19000	5,667.48				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0086 808-75043	7,355.000	1.14000	8,384.70				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0087 808-75247	13,295.000	1.14000	15,156.30				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0088 808-75290	481.000	13.88000	6,676.28				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43185-A

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**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

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**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089 808-75297	82.000	13.88000	1,138.16				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0090 808-75340	2.000	1,288.00000	2,576.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0091 808-75996	148.000	13.00000	1,924.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0092 808-75998	148.000	35.65000	5,276.20				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0093 808-96078	840.000	3.11000	2,612.40				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0094 808-97664	1.000	522.00000	522.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>HMA OVERLAY, PREVENTIVE MAINTENANCE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0095	808-98875 74.000	5.44000	402.56				
TRANSVERSE MARKING, LFT							
THERMOPLASTIC,							
CROSSHATCH LINE, YELLOW,							
6 IN.							
0096	211-09265 18.000	225.00000	4,050.00				
STRUCTURE BACKFILL, TYPE 2							
0097	621-06567 1.000	1.00000	1.00				
WATER kGAL							
0098	621-06575 51.000	55.00000	2,805.00				
SODDING, NURSERY SYS							
<b>Section Totals:</b>		\$2,052,974.00					
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$2,052,974.00					
<b>Contract Item Totals</b>		<b>\$2,052,974.00</b>					
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>					
<b>Contract Grand Totals</b>		<b>\$2,052,974.00</b>					



## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

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**Contract ID:** R -43185-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 171

**Project(s):** 2000980

**Contract Time:** 06/19/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

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



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 171 **Contract ID:** R -43185-A **Counties:** NOBLE  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Fort Wayne  
**Contract Time:** 06/19/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE **Project(s):** 2000980

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1139301 E & B PAVING LLC	\$1,953,028.68	100.00%
2	35-0997978 PHEND & BROWN INC	\$1,961,988.95	100.46%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$1,983,026.00	101.54%
4	35-1917625 MILESTONE CONTRACTORS LP	\$2,052,974.00	105.12%





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		MEDIAN U-TURN						
0001	105-06845	(1)	75,000.00000	75,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	2.000	1,000.00000	2,000.00	554.86000	1,109.72	1.00000	2.00
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	107-09367	2.000	800.00000	1,600.00	374.65000	749.30	1.00000	2.00
	INSPECTION HOLE, 3 FT DEEP	EACH						
	OR LESS							
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	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN							
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012	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						
0013	110-01001	(1)	540,000.00000	540,000.00	585,000.00000	585,000.00	600,000.00000	600,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



# Indiana Department of Transportation

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**Contract ID:** R -43285-A

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**Call Order:** 181

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**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN							
0014	201-52370	(1)	55,000.00000	55,000.00	42,873.66000	42,873.66	75,000.00000	75,000.00
	CLEARING RIGHT-OF-WAY	LS						
0015	202-02240	1,026.000	30.00000	30,780.00	18.21000	18,683.46	30.00000	30,780.00
	PAVEMENT REMOVAL	SYS						
0016	202-02271	5.000	441.00000	2,205.00	659.27000	3,296.35	659.27000	3,296.35
	HEADWALL, REMOVE	EACH						
0017	202-02928	1.000	503.00000	503.00	542.61000	542.61	542.61000	542.61
	CATCH BASIN, REMOVE	EACH						
0018	202-04435	32.000	48.00000	1,536.00	50.00000	1,600.00	25.30000	809.60
	DELINEATOR POST, REMOVE	EACH						
0019	202-86946	2.000	750.00000	1,500.00	750.00000	1,500.00	1,000.00000	2,000.00
	HANDHOLE, REMOVE	EACH						
0020	202-90277	27.000	300.00000	8,100.00	300.00000	8,100.00	400.00000	10,800.00
	DETECTOR HOUSING, REMOVE	EACH						
0021	202-91385	5.000	500.00000	2,500.00	542.61000	2,713.05	542.60000	2,713.00
	INLET, REMOVE	EACH						



# Indiana Department of Transportation

September 02, 2025

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**Contract ID:** R -43285-A

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN							
0022	202-96133	369.000	50.00000	18,450.00	23.83000	8,793.27	23.83000	8,793.27
	PIPE, REMOVE	LFT						
0023	203-02000	5,885.000	51.00000	300,135.00	55.78000	328,265.30	55.78000	328,265.30
	EXCAVATION, COMMON	CYS						
0024	203-02070	557.000	30.00000	16,710.00	33.89000	18,876.73	33.89000	18,876.73
	BORROW	CYS						
0025	203-08607	295.000	16.00000	4,720.00	25.17000	7,425.15	25.17000	7,425.15
	LINEAR GRADING	LFT						
0026	203-08607	7,405.000	10.00000	74,050.00	7.85000	58,129.25	25.17000	186,383.85
	LINEAR GRADING , SHOULDER CLIPPING	LFT						
0027	205-11626	2.000	12,693.00000	25,386.00	25,000.00000	50,000.00	8,459.96000	16,919.92
	PUMP AROUND	EACH						
0028	205-12108	47,812.930	1.00000	47,812.93	1.00000	47,812.93	1.00000	47,812.93
	STORMWATER MANAGEMENT BUDGET	DOL						



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**Contract ID:** R -43285-A

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**Call Order:** 181

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN							
0029	205-12616	(1)	28,800.00000	28,800.00	25,000.00000	25,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT	LS						
	IMPLEMENTATION							
0030	205-12618	(1)	2,600.00000	2,600.00	2,600.00000	2,600.00	3,600.00000	3,600.00
	SWQCP PREPARATION	LS						
0031	207-09935	18,258.000	37.00000	675,546.00	28.95000	528,569.10	29.10000	531,307.80
	SUBGRADE TREATMENT,	SYS						
	TYPE IC							
0032	211-09264	43.000	85.00000	3,655.00	67.13000	2,886.59	67.13000	2,886.59
	STRUCTURE BACKFILL, TYPE	CYS						
	1							
0033	211-09265	314.000	77.00000	24,178.00	64.56000	20,271.84	64.56000	20,271.84
	STRUCTURE BACKFILL, TYPE	CYS						
	2							
0034	211-09267	18.000	420.00000	7,560.00	284.54000	5,121.72	284.54000	5,121.72
	STRUCTURE BACKFILL, TYPE	CYS						
	4							
0035	211-09268	126.000	380.00000	47,880.00	205.18000	25,852.68	205.18000	25,852.68
	STRUCTURE BACKFILL, TYPE	CYS						
	5							



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

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**Min:**

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Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN							
0036	214-11796	4,519.000	4.00000	18,076.00	3.44000	15,545.36	3.50000	15,816.50
	GEOGRID, TYPE IB	SYS						
0037	214-12238	687.000	4.00000	2,748.00	3.96000	2,720.52	3.96000	2,720.52
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0038	301-12232	229.000	87.00000	19,923.00	83.80000	19,190.20	83.80000	19,190.20
	COMPACTED AGGREGATE, NO. 5	CYS						
0039	301-12234	4,523.000	58.00000	262,334.00	54.33000	245,734.59	54.33000	245,734.59
	COMPACTED AGGREGATE, NO. 53	CYS						
0040	302-06464	45.000	136.00000	6,120.00	57.59000	2,591.55	57.59000	2,591.55
	SUBBASE FOR PCCP	CYS						
0041	303-01180	1,652.000	44.00000	72,688.00	29.48000	48,700.96	27.16000	44,868.32
	COMPACTED AGGREGATE, NO. 53	TON						
0042	303-07449	755.000	46.00000	34,730.00	70.41000	53,159.55	27.16000	20,505.80
	COMPACTED AGGREGATE, NO. 73	TON						



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<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 304-12627	222.000 TON	200.00000	44,400.00	400.00000	88,800.00	355.00000	78,810.00
HMA PATCHING, FULL DEPTH, TYPE D							
0044 304-12628	961.000 TON	174.00000	167,214.00	195.00000	187,395.00	215.00000	206,615.00
HMA PATCHING, PARTIAL DEPTH, TYPE D							
0045 306-08036	245,572.000 SYS	1.30000	319,243.60	4.35000	1,068,238.20	1.33000	326,610.76
MILLING, ASPHALT, 2 IN.							
0046 306-08038	1,092.000 SYS	9.00000	9,828.00	7.78000	8,495.76	6.50000	7,098.00
MILLING, ASPHALT, 4 IN.							
0047 306-08432	11,648.000 SYS	6.00000	69,888.00	4.00000	46,592.00	5.20000	60,569.60
MILLING, APPROACH							
0048 401-000001	6,001.000 TON	79.00000	474,079.00	100.00000	600,100.00	93.00000	558,093.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm							
0049 401-000006	2,371.000 TON	102.00000	241,842.00	65.00000	154,115.00	93.00000	220,503.00
QC/QA-HMA, 4, 58H, SURFACE, 9.5 mm							



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN							
0050	401-000009	20,024.000	90.00000	1,802,160.00	100.00000	2,002,400.00	108.00000	2,162,592.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0051	401-000042	978.000	106.00000	103,668.00	90.00000	88,020.00	100.00000	97,800.00
	QC/QA-HMA, 4, 58H, INTERMEDIATE, 19.0 mm	TON						
0052	401-000045	568.000	113.00000	64,184.00	120.00000	68,160.00	127.00000	72,136.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0053	401-000048	4,441.000	97.00000	430,777.00	75.00000	333,075.00	100.00000	444,100.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0054	401-10259	12,155.000	0.10000	1,215.50	0.30000	3,646.50	1.00000	12,155.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0055	401-12169	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00	10,500.00000	10,500.00
	INERTIAL PROFILER, HMA	LS						
0056	401-12439	137,772.000	2.70000	371,984.40	3.00000	413,316.00	2.50000	344,430.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						





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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN							
0057	401-12664	154.000	738.00000	113,652.00	800.00000	123,200.00	750.00000	115,500.00
	HMA SPRAY PAVER EMULSION	TON						
0058	402-10087	2,295.000	100.00000	229,500.00	125.00000	286,875.00	101.00000	231,795.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0059	406-05520	38.000	700.00000	26,600.00	600.00000	22,800.00	700.00000	26,600.00
	ASPHALT FOR TACK COAT	TON						
0060	601-06035	250.000	70.00000	17,500.00	60.00000	15,000.00	70.00000	17,500.00
	GUARDRAIL, RESET	LFT						
0061	603-06060	100.000	81.00000	8,100.00	109.00000	10,900.00	81.00000	8,100.00
	FENCE, FARM FIELD, RESET	LFT						
0062	605-06140	30.000	80.00000	2,400.00	88.97000	2,669.10	130.00000	3,900.00
	CURB AND GUTTER, CONCRETE	LFT						
0063	605-06145	235.000	55.00000	12,925.00	63.89000	15,014.15	65.00000	15,275.00
	CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN							
0064	605-06245	177.000	90.00000	15,930.00	57.29000	10,140.33	160.00000	28,320.00
	CENTER CURB, CONCRETE,	SYS						
	TYPE B							
0065	606-12399	81,049.000	0.45000	36,472.05	0.65000	52,681.85	0.30000	24,314.70
	MILLED HMA CORRUGATIONS,	LFT						
	CONVENTIONAL							
0066	610-07487	170.000	130.00000	22,100.00	150.00000	25,500.00	132.00000	22,440.00
	HMA FOR APPROACHES,	TON						
	TYPE B							
0067	610-07788	1,112.000	130.00000	144,560.00	125.00000	139,000.00	155.00000	172,360.00
	HMA FOR APPROACHES,	TON						
	TYPE D							
0068	616-05688	93.000	170.00000	15,810.00	206.71000	19,224.03	206.71000	19,224.03
	RIPRAP, CLASS 1	TON						
0069	616-05689	48.000	172.00000	8,256.00	211.67000	10,160.16	211.67000	10,160.16
	RIPRAP, CLASS 2	TON						
0070	616-06405	60.000	125.00000	7,500.00	78.56000	4,713.60	78.56000	4,713.60
	RIPRAP, REVETMENT	TON						



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	MEDIAN U-TURN							
0071	616-06451	20.000	120.00000	2,400.00	69.60000	1,392.00	69.60000	1,392.00
	RIPRAP, UNIFORM	TON						
0072	616-12246	43.000	4.00000	172.00	13.39000	575.77	13.39000	575.77
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0073	616-12248	323.000	4.00000	1,292.00	4.07000	1,314.61	4.07000	1,314.61
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0074	621-01004	18.000	450.00000	8,100.00	500.00000	9,000.00	450.00000	8,100.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0075	621-02770	1,387.000	5.30000	7,351.10	2.40000	3,328.80	5.30000	7,351.10
	EROSION CONTROL BLANKET	SYS						
0076	621-06545	2.000	1,540.00000	3,080.00	1,450.00000	2,900.00	1,540.00000	3,080.00
	FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						
0077	621-06553	564.000	13.25000	7,473.00	8.00000	4,512.00	13.25000	7,473.00
	SEED MIXTURE, TYPE R	LBS						



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	MEDIAN U-TURN							
0078	621-06559	11,074.000	3.75000	41,527.50	2.25000	24,916.50	3.75000	41,527.50
	MULCHED SEEDING, TYPE R	SYS						
0079	621-06565	3.000	2,075.00000	6,225.00	1,000.00000	3,000.00	2,075.00000	6,225.00
	MULCHING MATERIAL	TON						
0080	628-12683	18.000	4,500.00000	81,000.00	4,500.00000	81,000.00	5,556.21000	100,011.78
	FIELD OFFICE, TYPE D	MOS						
0081	702-04325	(1)	75,000.00000	75,000.00	36,058.17000	36,058.17	36,058.17000	36,058.17
	TEMPORARY SHORING	LS						
0082	715-000152	1.000	10,000.00000	10,000.00	3,234.87000	3,234.87	3,234.87000	3,234.87
	GRATED BOX END SECTION, TYPE I, 2:1, DIAMETER 21 IN.	EACH						
0083	715-000153	1.000	15,000.00000	15,000.00	4,684.81000	4,684.81	4,684.81000	4,684.81
	GRATED BOX END SECTION, TYPE I, 4:1, DIAMETER 21 IN.	EACH						
0084	715-000154	2.000	11,000.00000	22,000.00	3,447.09000	6,894.18	3,447.09000	6,894.18
	GRATED BOX END SECTION, TYPE I, 2:1, DIAMETER 27 IN.	EACH						



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<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085 715-02397	2.000	8,000.00000	16,000.00	7,770.21000	15,540.42	7,770.21000	15,540.42
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.							
0086 715-02399	1.000	12,000.00000	12,000.00	9,751.04000	9,751.04	9,751.04000	9,751.04
SAFETY METAL END SECTION, 4:1, DIAMETER 42 IN.							
0087 715-02407	1.000	12,000.00000	12,000.00	12,138.82000	12,138.82	12,138.82000	12,138.82
SAFETY METAL END SECTION, 4:1, DIAMETER 48 IN.							
0088 715-02628	1.000	1,800.00000	1,800.00	1,106.80000	1,106.80	1,106.80000	1,106.80
SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.							
0089 715-02629	1.000	2,400.00000	2,400.00	2,224.46000	2,224.46	2,224.46000	2,224.46
SAFETY METAL END SECTION, 6:1, DIAMETER 18 IN.							
0090 715-05019	141.000	247.00000	34,827.00	127.92000	18,036.72	127.92000	18,036.72
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.							
0091 715-05048	8.000	55.00000	440.00	53.91000	431.28	53.91000	431.28
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.							



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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			,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
MEDIAN U-TURN							LCC:	
0092	715-05053	104.000	37.00000	3,848.00	61.43000	6,388.72	61.43000	6,388.72
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0093	715-05121	60.000	102.00000	6,120.00	88.01000	5,280.60	88.01000	5,280.60
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.		LFT						
0094	715-05122	45.000	135.00000	6,075.00	96.98000	4,364.10	96.98000	4,364.10
PIPE, TYPE 1, CIRCULAR, DIAMETER 21 IN.		LFT						
0095	715-05124	143.000	213.00000	30,459.00	119.98000	17,157.14	119.98000	17,157.14
PIPE, TYPE 1, CIRCULAR, DIAMETER 27 IN.		LFT						
0096	715-05127	15.000	661.00000	9,915.00	208.30000	3,124.50	208.30000	3,124.50
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.		LFT						
0097	715-05149	458.000	99.00000	45,342.00	71.79000	32,879.82	71.79000	32,879.82
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0098	715-05151	295.000	104.00000	30,680.00	79.12000	23,340.40	79.12000	23,340.40
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						



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<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099 715-05152	58.000	240.00000	13,920.00	89.32000	5,180.56	89.32000	5,180.56
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0100 715-05595	13.000	148.00000	1,924.00	93.05000	1,209.65	93.05000	1,209.65
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CLV-82584	LFT						
0101 715-05842	2.000	5,530.00000	11,060.00	2,843.53000	5,687.06	2,843.53000	5,687.06
CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0102 715-06077	1.000	12,961.00000	12,961.00	13,214.26000	13,214.26	13,214.26000	13,214.26
SAFETY METAL END SECTION, 6:1, DIAMETER 42 IN.	EACH						
0103 715-08307	303.000	180.00000	54,540.00	242.85000	73,583.55	300.00000	90,900.00
HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0104 715-09064	2,320.000	1.45000	3,364.00	1.45000	3,364.00	1.45000	3,364.00
VIDEO INSPECTION FOR PIPE	LFT						
0105 715-26779	1.000	26,000.00000	26,000.00	6,691.96000	6,691.96	6,691.96000	6,691.96
GRATED BOX END SECTION, TYPE I, 2:1, DIAMETER 48 IN.	EACH						



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	MEDIAN U-TURN							
0106	715-46000	2.000	890.00000	1,780.00	1,029.38000	2,058.76	1,029.38000	2,058.76
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0107	715-46005	4.000	1,000.00000	4,000.00	1,100.15000	4,400.60	1,100.15000	4,400.60
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0108	715-46010	4.000	1,100.00000	4,400.00	1,204.57000	4,818.28	1,204.57000	4,818.28
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0109	715-97404	1.000	9,650.00000	9,650.00	2,661.85000	2,661.85	2,661.85000	2,661.85
	GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 15 IN.	EACH						
0110	716-07630	70.000	665.00000	46,550.00	959.54000	67,167.80	1,500.00000	105,000.00
	PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT						
0111	716-07632	250.000	675.00000	168,750.00	757.48000	189,370.00	1,300.00000	325,000.00
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0112	716-07636	401.000	920.00000	368,920.00	985.52000	395,193.52	1,580.00000	633,580.00
	PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						





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<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN						
0113 716-07637	154.000	1,275.00000	196,350.00	1,445.61000	222,623.94	2,100.00000	323,400.00
PIPE INSTALLATION, TRENCHLESS, 48 IN.	LFT						
0114 718-06531	1.000	1,900.00000	1,900.00	716.26000	716.26	716.26000	716.26
OUTLET PROTECTOR, TYPE 3	EACH						
0115 720-44055	1.000	1,400.00000	1,400.00	1,299.82000	1,299.82	1,299.82000	1,299.82
CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						
0116 720-45065	3.000	6,500.00000	19,500.00	4,900.69000	14,702.07	4,900.69000	14,702.07
INLET, TYPE N12	EACH						
0117 720-45066	4.000	7,200.00000	28,800.00	5,072.91000	20,291.64	5,072.91000	20,291.64
INLET, TYPE N12, MODIFIED	EACH						
0118 720-45070	5.000	4,900.00000	24,500.00	4,911.87000	24,559.35	4,911.87000	24,559.35
INLET, TYPE P12A	EACH						
0119 720-45075	2.000	4,100.00000	8,200.00	4,249.72000	8,499.44	4,249.72000	8,499.44
INLET, TYPE R13	EACH						
0120 720-45410	1.000	4,300.00000	4,300.00	3,769.03000	3,769.03	3,769.03000	3,769.03
MANHOLE, TYPE C4	EACH						



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN							
0121	720-95310	1.000	5,400.00000	5,400.00	5,084.07000	5,084.07	5,084.07000	5,084.07
	INLET, TYPE P12A, MODIFIED	EACH						
0122	720-97896	1.000	3,400.00000	3,400.00	2,730.19000	2,730.19	2,730.19000	2,730.19
	INLET, TYPE A4 , MODIFIED	EACH						
0123	725-11275	76.000	215.60000	16,385.60	236.60000	17,981.60	725.00000	55,100.00
	PIPE LINER, CURED-IN-PLACE, 12 IN.	LFT						
0124	725-12453	141.000	284.17000	40,067.97	425.17000	59,948.97	825.00000	116,325.00
	PIPE LINER, CURED-IN-PLACE, 18 IN.	LFT						
0125	801-01504	34.000	250.00000	8,500.00	120.00000	4,080.00	120.00000	4,080.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0126	801-06206	138,012.000	0.30000	41,403.60	0.10000	13,801.20	0.37000	51,064.44
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0127	801-06209	193,551.000	1.68000	325,165.68	0.10000	19,355.10	1.60000	309,681.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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	MEDIAN U-TURN							
0128	801-06211	34.000	125.00000	4,250.00	150.00000	5,100.00	150.00000	5,100.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0129	801-06216	637.000	20.00000	12,740.00	10.00000	6,370.00	10.00000	6,370.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0130	801-06218	637.000	25.00000	15,925.00	10.00000	6,370.00	14.00000	8,918.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0131	801-06640	96.000	250.00000	24,000.00	180.00000	17,280.00	180.00000	17,280.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0132	801-06645	5.000	150.00000	750.00	100.00000	500.00	100.00000	500.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0133	801-06710	800.000	20.00000	16,000.00	15.00000	12,000.00	15.00000	12,000.00
	FLASHING ARROW SIGN	DAY						



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0134	801-06775 (1) MAINTAINING TRAFFIC LS	378,963.37000	378,963.37	694,200.00000	694,200.00	575,000.00000	575,000.00
0135	801-07024 7.000 ENERGY ABSORBING EACH TERMINAL, CZ, TL-3	4,850.00000	33,950.00	5,560.00000	38,920.00	8,869.00000	62,083.00
0136	801-07118 216.000 BARRICADE, TYPE III-A LFT	20.00000	4,320.00	17.00000	3,672.00	17.00000	3,672.00
0137	801-08401 3,684.000 TEMPORARY TRAFFIC LFT BARRIER, TYPE 2	35.00000	128,940.00	20.00000	73,680.00	48.00000	176,832.00
0138	801-11642 2.000 PORTABLE CHANGEABLE EACH MESSAGE SIGN	6,500.00000	13,000.00	5,013.00000	10,026.00	5,013.00000	10,026.00
0139	801-12042 600.000 TRUCK MOUNTED DAY ATTENUATOR	250.00000	150,000.00	320.00000	192,000.00	150.00000	90,000.00
0140	801-12832 4.000 TEMPORARY SPEED EACH FEEDBACK ASSEMBLY	4,000.00000	16,000.00	7,500.00000	30,000.00	7,500.00000	30,000.00



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN							
0141	801-12883	16.000	400.00000	6,400.00	400.00000	6,400.00	400.00000	6,400.00
	TEMPORARY WORKSITE	EACH						
	SPEED LIMIT SIGN ASSEMBLY,							
	CONTINUOUS							
0142	801-92448	500.000	1.00000	500.00	2.50000	1,250.00	8.00000	4,000.00
	CONSTRUCTION SIGNS	DAY						
	MOBILE							
0143	802-05704	282.000	18.75000	5,287.50	18.75000	5,287.50	30.00000	8,460.00
	SIGN POST, SQUARE, TYPE 1,	LFT						
	UNREINFORCED ANCHOR							
	BASE							
0144	802-05705	89.000	18.50000	1,646.50	18.50000	1,646.50	29.00000	2,581.00
	SIGN POST, SQUARE, TYPE 2,	LFT						
	UNREINFORCED ANCHOR							
	BASE							
0145	802-07057	692.000	45.00000	31,140.00	45.00000	31,140.00	45.00000	31,140.00
	SIGN, PANEL, WITH LEGEND	SFT						
0146	802-07059	20.000	110.00000	2,200.00	110.00000	2,200.00	150.00000	3,000.00
	SIGN, SHEET, AND	EACH						
	SUPPORTS, REMOVE							



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	MEDIAN U-TURN							
0147	802-07060	8.000	125.00000	1,000.00	125.00000	1,000.00	200.00000	1,600.00
	SIGN, SHEET, RELOCATE	EACH						
0148	802-09838	91.500	18.00000	1,647.00	18.00000	1,647.00	30.00000	2,745.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0149	802-09840	277.500	21.00000	5,827.50	21.00000	5,827.50	32.00000	8,880.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0150	802-09842	16.000	30.00000	480.00	30.00000	480.00	34.00000	544.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0151	802-12222	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	2,800.00000	11,200.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0152	802-12223	10.000	3,500.00000	35,000.00	3,500.00000	35,000.00	3,100.00000	31,000.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						



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	MEDIAN U-TURN						
0153 802-76095	4,407.000	9.00000	39,663.00	9.00000	39,663.00	6.00000	26,442.00
STRUCTURAL STEEL, BREAKAWAY	LBS						
0154 802-91122	12.000	275.00000	3,300.00	275.00000	3,300.00	300.00000	3,600.00
SIGN, GROUND MOUNTED, RESET	EACH						
0155 804-11920	71.000	160.00000	11,360.00	125.00000	8,875.00	160.00000	11,360.00
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0156 805-01579	(1)	38,000.00000	38,000.00	38,000.00000	38,000.00	2,500.00000	2,500.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0157 805-01828	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	700.00000	1,400.00
TRAFFIC SIGNAL HEAD, REALIGN	EACH						
0158 805-01842	4.000	3,750.00000	15,000.00	3,750.00000	15,000.00	4,000.00000	16,000.00
HANDHOLE, SIGNAL, TYPE 1 , MODIFIED	EACH						
0159 805-11815	537.000	12.00000	6,444.00	12.00000	6,444.00	36.00000	19,332.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						



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	MEDIAN U-TURN							
0160	805-78225	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,400.00000	2,800.00
	TRAFFIC SIGNAL HEAD, NO. 4	EACH						
	SECTION, 12 IN.							
0161	805-78470	12,354.000	0.65000	8,030.10	0.65000	8,030.10	2.00000	24,708.00
	SIGNAL CABLE, ROADWAY	LFT						
	LOOP, COPPER, 1C/14 GAUGE							
0162	805-78490	440.000	8.00000	3,520.00	8.00000	3,520.00	5.50000	2,420.00
	SIGNAL CABLE, CONTROL,	LFT						
	COPPER, 7C/14 GAUGE							
0163	805-78495	314.000	9.00000	2,826.00	9.00000	2,826.00	6.00000	1,884.00
	SIGNAL CABLE, CONTROL,	LFT						
	COPPER, 9C/14 GAUGE							
0164	805-78510	1,517.000	4.00000	6,068.00	4.00000	6,068.00	2.00000	3,034.00
	SIGNAL CABLE, DETECTOR	LFT						
	LEAD-IN, COPPER, 2C/16							
	GAUGE							
0165	805-78785	27.000	1,500.00000	40,500.00	1,500.00000	40,500.00	2,200.00000	59,400.00
	SIGNAL DETECTOR HOUSING	EACH						





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	MEDIAN U-TURN							
0166	805-78795	4,433.000	12.00000	53,196.00	12.00000	53,196.00	14.00000	62,062.00
	SAW CUT FOR ROADWAY	LFT						
	LOOP DETECTOR AND							
	SEALANT							
0167	805-92504	1.000	375.00000	375.00	375.00000	375.00	600.00000	600.00
	LOOP DETECTOR DELAY	EACH						
	AMPLIFIER, NONCOUNTING 2							
	CHANNEL							
0168	807-02191	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	1,500.00000	4,500.00
	HANDHOLE, LIGHTING	EACH						
0169	807-03758	10.000	2,500.00000	25,000.00	2,500.00000	25,000.00	3,500.00000	35,000.00
	LIGHTING FOUNDATION,	EACH						
	CONCRETE, WITH							
	GROUNDING, 24 IN. X 24 IN. X							
	96 IN.							
0170	807-12202	10.000	1,500.00000	15,000.00	1,500.00000	15,000.00	600.00000	6,000.00
	LUMINAIRE, LOW LUMEN	EACH						
	ROADWAY							
0171	807-85762	10.000	3,500.00000	35,000.00	3,500.00000	35,000.00	4,300.00000	43,000.00
	LIGHT POLE, 40 FT E.M.H., 15	EACH						
	FT MAST ARM, BREAKAWAY							
	BASE							



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	MEDIAN U-TURN							
0172	807-86805	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	10,500.00000	10,500.00
	SERVICE POINT, TYPE I	EACH						
0173	807-86889	1,200.000	2.00000	2,400.00	2.00000	2,400.00	1.50000	1,800.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0174	807-86910	10.000	125.00000	1,250.00	125.00000	1,250.00	75.00000	750.00
	CONNECTOR KIT, UNFUSED	EACH						
0175	807-86915	10.000	125.00000	1,250.00	125.00000	1,250.00	75.00000	750.00
	CONNECTOR KIT, FUSED	EACH						
0176	807-86920	15.000	20.00000	300.00	20.00000	300.00	35.00000	525.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0177	807-86925	8.000	20.00000	160.00	20.00000	160.00	60.00000	480.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0178	807-86930	20.000	20.00000	400.00	20.00000	400.00	35.00000	700.00
	INSULATION LINK, NON- WATERPROOFED	EACH						



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0179	807-86935	20.000	20.00000	400.00	20.00000	400.00	60.00000	1,200.00
	INSULATION LINK, WATERPROOFED	EACH						
0180	807-86950	10.000	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0181	807-86955	13.000	750.00000	9,750.00	750.00000	9,750.00	400.00000	5,200.00
	CABLE-DUCT MARKER	EACH						
0182	807-97237	3,352.000	25.00000	83,800.00	25.00000	83,800.00	22.00000	73,744.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0183	808-06716	135,360.000	0.60000	81,216.00	0.60000	81,216.00	0.60000	81,216.00
	LINE, REMOVE	LFT						
0184	808-09381	(1)	4,750.00000	4,750.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	RETRO-REFLECTIVITY TESTING	LS						



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**District(s):** Fort Wayne

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**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0185 808-10038	824.000	20.00000	16,480.00	14.00000	11,536.00	14.00000	11,536.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0186 808-10047	21.000	10.00000	210.00	10.00000	210.00	10.00000	210.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0187 808-10049	60,438.000	1.10000	66,481.80	1.00000	60,438.00	1.00000	60,438.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0188 808-10051	637.000	20.00000	12,740.00	14.00000	8,918.00	14.00000	8,918.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0189 808-10057	50,840.000	1.10000	55,924.00	1.00000	50,840.00	1.00000	50,840.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN							
0190	808-10077	34.000	275.00000	9,350.00	190.00000	6,460.00	190.00000	6,460.00
	PAVEMENT MESSAGE	EACH						
	MARKING, MULTI-							
	COMPONENT, LANE							
	INDICATION ARROW							
0191	808-10118	48.000	16.48000	791.04	15.00000	720.00	15.00000	720.00
	TRANSVERSE MARKING,	LFT						
	THERMOPLASTIC, YIELD LINE,							
	WHITE, 24 IN.							
0192	808-10119	128.000	20.00000	2,560.00	13.00000	1,664.00	13.00000	1,664.00
	TRANSVERSE MARKING,	LFT						
	MULTI-COMPONENT,							
	CROSSHATCH LINE, YELLOW,							
	24 IN.							
0193	808-12032	147,525.000	0.60000	88,515.00	0.58000	85,564.50	0.58000	85,564.50
	GROOVING FOR PAVEMENT	LFT						
	MARKINGS							
0194	808-12667	364.000	4.55000	1,656.20	3.00000	1,092.00	3.00000	1,092.00
	LINE, THERMOPLASTIC,	LFT						
	SOLID, WHITE, 10 IN.							



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0195 808-12781	2,968.000	1.90000	5,639.20	3.00000	8,904.00	3.00000	8,904.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0196 808-12858	405.000	4.28000	1,733.40	3.00000	1,215.00	3.00000	1,215.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						
0197 808-12859	1,148.000	1.90000	2,181.20	3.00000	3,444.00	3.00000	3,444.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	LFT						
0198 808-75043	10,510.000	0.91000	9,564.10	1.10000	11,561.00	1.10000	11,561.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0199 808-75055	12,190.000	8.00000	97,520.00	6.50000	79,235.00	6.50000	79,235.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0200 808-75247	7,096.000	0.91000	6,457.36	1.10000	7,805.60	1.10000	7,805.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0201 808-75272	66.000	7.35000	485.10	14.00000	924.00	14.42000	951.72
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0202 808-75290	409.000	7.35000	3,006.15	14.00000	5,726.00	14.00000	5,726.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0203 808-75297	63.000	7.35000	463.05	14.00000	882.00	14.00000	882.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0204 808-75320	19.000	227.00000	4,313.00	150.00000	2,850.00	150.00000	2,850.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0205 808-75325	2.000	197.00000	394.00	250.00000	500.00	250.00000	500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	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,INTERSECTION IMPROVEMENT MEDIAN U-TURN			Cat Alt Set:		Cat Alt Member:		LCC:	
0206	808-75996	920.000	10.00000	9,200.00	10.00000	9,200.00	26.34000	24,232.80
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0207	808-75998	932.000	75.00000	69,900.00	40.00000	37,280.00	40.00000	37,280.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0208	808-96075	1,767.000	1.50000	2,650.50	1.25000	2,208.75	1.25000	2,208.75
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT						
Section Totals:			\$11,017,882.00		\$11,741,674.63		\$12,325,348.54	
Life Cycle Costs:								
Section Total with LCC:			\$11,017,882.00		\$11,741,674.63		\$12,325,348.54	
Contract Item Totals			\$11,017,882.00		\$11,741,674.63		\$12,325,348.54	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$11,017,882.00		\$11,741,674.63		12,325,348.54	

( ) indicates item is bid as Lump Sum





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**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID		(4) BUNN EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	76,743.12000	76,743.12				
	CONSTRUCTION ENGINEERING LS						
0002	107-09358 2.000	823.50000	1,647.00				
	INSPECTION HOLE, DEEPER THAN 3 FT EACH						
0003	107-09367 2.000	632.52000	1,265.04				
	INSPECTION HOLE, 3 FT DEEP OR LESS EACH						
0004	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES DOL						
0005	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS DOL						
0006	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA DOL						
0007	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) BUNN EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	354,483.33000	354,483.33				
	MOBILIZATION AND DEMOBILIZATION	LS						



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Line No / Item ID		(4) BUNN EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN						
0014	201-52370 (1)	45,435.32000	45,435.32				
	CLEARING RIGHT-OF-WAY LS						
0015	202-02240 1,026.000	24.14000	24,767.64				
	PAVEMENT REMOVAL SYS						
0016	202-02271 5.000	698.66000	3,493.30				
	HEADWALL, REMOVE EACH						
0017	202-02928 1.000	575.03000	575.03				
	CATCH BASIN, REMOVE EACH						
0018	202-04435 32.000	58.87000	1,883.84				
	DELINEATOR POST, REMOVE EACH						
0019	202-86946 2.000	883.08000	1,766.16				
	HANDHOLE, REMOVE EACH						
0020	202-90277 27.000	353.23000	9,537.21				
	DETECTOR HOUSING, REMOVE EACH						
0021	202-91385 5.000	575.03000	2,875.15				
	INLET, REMOVE EACH						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) BUNN EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>,INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>MEDIAN U-TURN</b>				<b>LCC:</b>	
0022	202-96133	369.000	25.25000	9,317.25				
PIPE, REMOVE			LFT					
0023	203-02000	5,885.000	59.11000	347,862.35				
EXCAVATION, COMMON			CYS					
0024	203-02070	557.000	35.92000	20,007.44				
BORROW			CYS					
0025	203-08607	295.000	26.67000	7,867.65				
LINEAR GRADING			LFT					
0026	203-08607	7,405.000	26.67000	197,491.35				
LINEAR GRADING , SHOULDER CLIPPING			LFT					
0027	205-11626	2.000	8,965.43000	17,930.86				
PUMP AROUND			EACH					
0028	205-12108	47,812.930	1.00000	47,812.93				
STORMWATER MANAGEMENT BUDGET			DOL					
0029	205-12616	(1)	236,585.00000	236,585.00				
STORMWATER MANAGEMENT IMPLEMENTATION			LS					



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Line No / Item ID		(4) BUNN EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	205-12618 (1)	4,777.58000	4,777.58				
	SWQCP PREPARATION LS						
0031	207-09935 18,258.000	30.83000	562,894.14				
	SUBGRADE TREATMENT, TYPE IC SYS						
0032	211-09264 43.000	71.14000	3,059.02				
	STRUCTURE BACKFILL, TYPE 1 CYS						
0033	211-09265 314.000	68.42000	21,483.88				
	STRUCTURE BACKFILL, TYPE 2 CYS						
0034	211-09267 18.000	301.54000	5,427.72				
	STRUCTURE BACKFILL, TYPE 4 CYS						
0035	211-09268 126.000	217.44000	27,397.44				
	STRUCTURE BACKFILL, TYPE 5 CYS						
0036	214-11796 4,519.000	3.56000	16,087.64				
	GEOGRID, TYPE IB 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
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN						
0037	214-12238	687.000	4.19000	2,878.53			
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					
0038	301-12232	229.000	88.81000	20,337.49			
	COMPACTED AGGREGATE, NO. 5	CYS					
0039	301-12234	4,523.000	57.57000	260,389.11			
	COMPACTED AGGREGATE, NO. 53	CYS					
0040	302-06464	45.000	61.03000	2,746.35			
	SUBBASE FOR PCCP	CYS					
0041	303-01180	1,652.000	28.79000	47,561.08			
	COMPACTED AGGREGATE, NO. 53	TON					
0042	303-07449	755.000	28.79000	21,736.45			
	COMPACTED AGGREGATE, NO. 73	TON					
0043	304-12627	222.000	470.98000	104,557.56			
	HMA PATCHING, FULL DEPTH, TYPE D	TON					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN						
0044	304-12628 961.000	206.05000	198,014.05				
	HMA PATCHING, PARTIAL TON						
	DEPTH, TYPE D						
0045	306-08036 245,572.000	2.01000	493,599.72				
	MILLING, ASPHALT, 2 IN. SYS						
0046	306-08038 1,092.000	4.42000	4,826.64				
	MILLING, ASPHALT, 4 IN. SYS						
0047	306-08432 11,648.000	1.69000	19,685.12				
	MILLING, APPROACH SYS						
0048	401-000001 6,001.000	90.66000	544,050.66				
	QC/QA-HMA, 2, 58S, TON						
	SURFACE, 9.5 mm						
0049	401-000006 2,371.000	106.22000	251,847.62				
	QC/QA-HMA, 4, 58H, TON						
	SURFACE, 9.5 mm						
0050	401-000009 20,024.000	118.02000	2,363,232.48				
	QC/QA-HMA, 4, 58E, TON						
	SURFACE, 9.5 mm						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN						
0051 401-000042	978.000	106.22000	103,883.16				
QC/QA-HMA, 4, 58H, INTERMEDIATE, 19.0 mm	TON						
0052 401-000045	568.000	141.62000	80,440.16				
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0053 401-000048	4,441.000	88.51000	393,072.91				
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0054 401-10259	12,155.000	0.37000	4,497.35				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0055 401-12169	(1)	9,441.52000	9,441.52				
INERTIAL PROFILER, HMA	LS						
0056 401-12439	137,772.000	3.54000	487,712.88				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0057 401-12664	154.000	944.15000	145,399.10				
HMA SPRAY PAVER EMULSION	TON						





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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>,INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>MEDIAN U-TURN</b>							<b>LCC:</b>	
0058	402-10087	2,295.000	184.07000	422,440.65				
HMA FOR TEMPORARY PAVEMENT, TYPE D								
0059	406-05520	38.000	708.11000	26,908.18				
ASPHALT FOR TACK COAT								
0060	601-06035	250.000	69.63000	17,407.50				
GUARDRAIL, RESET								
0061	603-06060	100.000	61.37000	6,137.00				
FENCE, FARM FIELD, RESET								
0062	605-06140	30.000	109.20000	3,276.00				
CURB AND GUTTER, CONCRETE								
0063	605-06145	235.000	78.39000	18,421.65				
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED								
0064	605-06245	177.000	70.28000	12,439.56				
CENTER CURB, CONCRETE, TYPE B								



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**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) BUNN EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>,INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>MEDIAN U-TURN</b>				<b>LCC:</b>	
0065	606-12399	81,049.000	0.99000	80,238.51				
MILLED HMA CORRUGATIONS, LFT								
CONVENTIONAL								
0066	610-07487	170.000	177.03000	30,095.10				
HMA FOR APPROACHES, TON								
TYPE B								
0067	610-07788	1,112.000	147.52000	164,042.24				
HMA FOR APPROACHES, TON								
TYPE D								
0068	616-05688	93.000	219.58000	20,420.94				
RIPRAP, CLASS 1 TON								
0069	616-05689	48.000	224.84000	10,792.32				
RIPRAP, CLASS 2 TON								
0070	616-06405	60.000	83.45000	5,007.00				
RIPRAP, REVETMENT TON								
0071	616-06451	20.000	73.93000	1,478.60				
RIPRAP, UNIFORM TON								



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	616-12246 43.000	14.23000	611.89				
	GEOTEXTILE FOR RIPRAP, TYPE 1A SYS						
0073	616-12248 323.000	4.32000	1,395.36				
	GEOTEXTILE FOR RIPRAP, TYPE 2A SYS						
0074	621-01004 18.000	590.09000	10,621.62				
	MOBILIZATION AND DEMOLITION FOR SEEDING EACH						
0075	621-02770 1,387.000	2.83000	3,925.21				
	EROSION CONTROL BLANKET SYS						
0076	621-06545 2.000	1,711.28000	3,422.56				
	FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING TON						
0077	621-06553 564.000	9.44000	5,324.16				
	SEED MIXTURE, TYPE R LBS						
0078	621-06559 11,074.000	2.66000	29,456.84				
	MULCHED SEEDING, TYPE R SYS						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>,INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>MEDIAN U-TURN</b>				<b>LCC:</b>	
0079	621-06565	3.000	1,180.19000	3,540.57				
MULCHING MATERIAL			TON					
0080	628-12683	18.000	6,846.85000	123,243.30				
FIELD OFFICE, TYPE D			MOS					
0081	702-04325	(1)	38,301.79000	38,301.79				
TEMPORARY SHORING			LS					
0082	715-000152	1.000	3,436.15000	3,436.15				
GRATED BOX END SECTION, TYPE I, 2:1, DIAMETER 21 IN.			EACH					
0083	715-000153	1.000	4,976.31000	4,976.31				
GRATED BOX END SECTION, TYPE I, 4:1, DIAMETER 21 IN.			EACH					
0084	715-000154	2.000	3,661.58000	7,323.16				
GRATED BOX END SECTION, TYPE I, 2:1, DIAMETER 27 IN.			EACH					
0085	715-02397	2.000	8,253.69000	16,507.38				
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.			EACH					



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>,INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>MEDIAN U-TURN</b>				<b>LCC:</b>	
0086	715-02399	1.000	10,357.76000	10,357.76				
SAFETY METAL END SECTION, 4:1, DIAMETER 42 IN.								
0087	715-02407	1.000	12,894.12000	12,894.12				
SAFETY METAL END SECTION, 4:1, DIAMETER 48 IN.								
0088	715-02628	1.000	1,175.67000	1,175.67				
SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.								
0089	715-02629	1.000	2,362.86000	2,362.86				
SAFETY METAL END SECTION, 6:1, DIAMETER 18 IN.								
0090	715-05019	141.000	135.88000	19,159.08				
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.								
0091	715-05048	8.000	57.26000	458.08				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.								
0092	715-05053	104.000	65.26000	6,787.04				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.								



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	715-05121	60.000	93.49000	5,609.40			
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.		LFT					
0094	715-05122	45.000	103.01000	4,635.45			
PIPE, TYPE 1, CIRCULAR, DIAMETER 21 IN.		LFT					
0095	715-05124	143.000	127.44000	18,223.92			
PIPE, TYPE 1, CIRCULAR, DIAMETER 27 IN.		LFT					
0096	715-05127	15.000	221.26000	3,318.90			
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.		LFT					
0097	715-05149	458.000	76.26000	34,927.08			
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT					
0098	715-05151	295.000	84.05000	24,794.75			
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT					
0099	715-05152	58.000	94.88000	5,503.04			
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT					



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>,INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>MEDIAN U-TURN</b>				<b>LCC:</b>	
0100	715-05595	13.000	98.84000	1,284.92				
	PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CLV-82584	LFT						
0101	715-05842	2.000	8,261.33000	16,522.66				
	CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0102	715-06077	1.000	14,036.49000	14,036.49				
	SAFETY METAL END SECTION, 6:1, DIAMETER 42 IN.	EACH						
0103	715-08307	303.000	294.33000	89,181.99				
	HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0104	715-09064	2,320.000	1.71000	3,967.20				
	VIDEO INSPECTION FOR PIPE	LFT						
0105	715-26779	1.000	7,108.35000	7,108.35				
	GRATED BOX END SECTION, TYPE I, 2:1, DIAMETER 48 IN.	EACH						
0106	715-46000	2.000	1,093.43000	2,186.86				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



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Line No / Item ID		(4) BUNN EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	715-46005	4.000	1,168.61000	4,674.44			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0108	715-46010	4.000	1,279.52000	5,118.08			
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0109	715-97404	1.000	2,827.47000	2,827.47			
	GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 15 IN.	EACH					
0110	716-07630	70.000	855.41000	59,878.70			
	PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT					
0111	716-07632	250.000	842.30000	210,575.00			
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT					
0112	716-07636	401.000	1,509.03000	605,121.03			
	PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT					
0113	716-07637	154.000	1,887.29000	290,642.66			
	PIPE INSTALLATION, TRENCHLESS, 48 IN.	LFT					





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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>,INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>MEDIAN U-TURN</b>				<b>LCC:</b>	
0114	718-06531	1.000	760.82000	760.82				
OUTLET PROTECTOR, TYPE 3			EACH					
0115	720-44055	1.000	1,380.70000	1,380.70				
CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE			EACH					
0116	720-45065	3.000	5,205.62000	15,616.86				
INLET, TYPE N12			EACH					
0117	720-45066	4.000	5,388.56000	21,554.24				
INLET, TYPE N12, MODIFIED			EACH					
0118	720-45070	5.000	5,217.50000	26,087.50				
INLET, TYPE P12A			EACH					
0119	720-45075	2.000	4,514.15000	9,028.30				
INLET, TYPE R13			EACH					
0120	720-45410	1.000	4,003.54000	4,003.54				
MANHOLE, TYPE C4			EACH					
0121	720-95310	1.000	5,400.41000	5,400.41				
INLET, TYPE P12A, MODIFIED			EACH					



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Line No / Item ID Item Description Alt Set / Alt Member			(4) BUNN EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>,INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>MEDIAN U-TURN</b>				<b>LCC:</b>	
0122	720-97896	1.000	2,900.07000	2,900.07				
INLET, TYPE A4 , MODIFIED			EACH					
0123	725-11275	76.000	301.75000	22,933.00				
PIPE LINER, CURED-IN-PLACE, 12 IN.			LFT					
0124	725-12453	141.000	360.87000	50,882.67				
PIPE LINER, CURED-IN-PLACE, 18 IN.			LFT					
0125	801-01504	34.000	213.61000	7,262.74				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW			EACH					
0126	801-06206	138,012.000	0.40000	55,204.80				
TEMPORARY PAVEMENT MARKING, 6 IN.			LFT					
0127	801-06209	193,551.000	1.98000	383,230.98				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 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
SECTION: 1 ,INTERSECTION IMPROVEMENT Cat Alt Set: Cat Alt Member: LCC:							
MEDIAN U-TURN							
0128 801-06211	34.000	226.60000	7,704.40				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0129 801-06216	637.000	14.02000	8,930.74				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0130 801-06218	637.000	15.60000	9,937.20				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0131 801-06640	96.000	272.62000	26,171.52				
CONSTRUCTION SIGN, TYPE A	EACH						
0132 801-06645	5.000	140.44000	702.20				
CONSTRUCTION SIGN, TYPE B	EACH						
0133 801-06710	800.000	18.88000	15,104.00				
FLASHING ARROW SIGN	DAY						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN						
0134	801-06775 (1)	91,236.97000	91,236.97				
	MAINTAINING TRAFFIC LS						
0135	801-07024 7.000	10,467.10000	73,269.70				
	ENERGY ABSORBING EACH						
	TERMINAL, CZ, TL-3						
0136	801-07118 216.000	19.90000	4,298.40				
	BARRICADE, TYPE III-A LFT						
0137	801-08401 3,684.000	56.65000	208,698.60				
	TEMPORARY TRAFFIC LFT						
	BARRIER, TYPE 2						
0138	801-11642 2.000	6,938.34000	13,876.68				
	PORTABLE CHANGEABLE EACH						
	MESSAGE SIGN						
0139	801-12042 600.000	431.95000	259,170.00				
	TRUCK MOUNTED DAY						
	ATTENUATOR						
0140	801-12832 4.000	3,526.41000	14,105.64				
	TEMPORARY SPEED EACH						
	FEEDBACK ASSEMBLY						



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<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN						
0141	801-12883	16.000	1,325.35000	21,205.60			
	TEMPORARY WORKSITE	EACH					
	SPEED LIMIT SIGN ASSEMBLY,						
	CONTINUOUS						
0142	801-92448	500.000	39.44000	19,720.00			
	CONSTRUCTION SIGNS	DAY					
	MOBILE						
0143	802-05704	282.000	22.13000	6,240.66			
	SIGN POST, SQUARE, TYPE 1,	LFT					
	UNREINFORCED ANCHOR						
	BASE						
0144	802-05705	89.000	21.83000	1,942.87			
	SIGN POST, SQUARE, TYPE 2,	LFT					
	UNREINFORCED ANCHOR						
	BASE						
0145	802-07057	692.000	53.11000	36,752.12			
	SIGN, PANEL, WITH LEGEND	SFT					
0146	802-07059	20.000	129.82000	2,596.40			
	SIGN, SHEET, AND	EACH					
	SUPPORTS, REMOVE						



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<b>SECTION: 1</b>			,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			MEDIAN U-TURN				<b>LCC:</b>	
0147	802-07060	8.000	147.52000	1,180.16				
	SIGN, SHEET, RELOCATE	EACH						
0148	802-09838	91.500	21.24000	1,943.46				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0149	802-09840	277.500	24.78000	6,876.45				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0150	802-09842	16.000	35.41000	566.56				
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0151	802-12222	4.000	3,540.57000	14,162.28				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0152	802-12223	10.000	4,130.66000	41,306.60				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>,INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>MEDIAN U-TURN</b>				<b>LCC:</b>	
0153	802-76095	4,407.000	10.62000	46,802.34				
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0154	802-91122	12.000	324.55000	3,894.60				
	SIGN, GROUND MOUNTED, RESET	EACH						
0155	804-11920	71.000	147.52000	10,473.92				
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0156	805-01579	(1)	44,847.19000	44,847.19				
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0157	805-01828	2.000	1,770.29000	3,540.58				
	TRAFFIC SIGNAL HEAD, REALIGN	EACH						
0158	805-01842	4.000	4,425.71000	17,702.84				
	HANDHOLE, SIGNAL, TYPE 1 , MODIFIED	EACH						
0159	805-11815	537.000	14.16000	7,603.92				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID		(4) BUNN EXCAVATING INC					
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 Cat Alt Set: Cat Alt Member: LCC:							
MEDIAN U-TURN							
0160 805-78225	2.000	1,770.29000	3,540.58				
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.							
0161 805-78470	12,354.000	0.77000	9,512.58				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE							
0162 805-78490	440.000	9.44000	4,153.60				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE							
0163 805-78495	314.000	10.62000	3,334.68				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE							
0164 805-78510	1,517.000	4.72000	7,160.24				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE							
0165 805-78785	27.000	1,770.28000	47,797.56				
SIGNAL DETECTOR HOUSING							





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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) BUNN EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>,INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>MEDIAN U-TURN</b>				<b>LCC:</b>	
0166	805-78795	4,433.000	14.16000	62,771.28				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT								
		LFT						
0167	805-92504	1.000	442.57000	442.57				
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL								
		EACH						
0168	807-02191	3.000	1,770.28000	5,310.84				
HANDHOLE, LIGHTING								
		EACH						
0169	807-03758	10.000	2,950.47000	29,504.70				
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.								
		EACH						
0170	807-12202	10.000	1,770.28000	17,702.80				
LUMINAIRE, LOW LUMEN ROADWAY								
		EACH						
0171	807-85762	10.000	4,130.66000	41,306.60				
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE								
		EACH						



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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

**Contract Time:** 06/30/27 COMPLETION DATE

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**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID		(4) BUNN EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN						
0172	807-86805	1.000	11,801.89000	11,801.89			
	SERVICE POINT, TYPE I	EACH					
0173	807-86889	1,200.000	2.36000	2,832.00			
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0174	807-86910	10.000	147.52000	1,475.20			
	CONNECTOR KIT, UNFUSED	EACH					
0175	807-86915	10.000	147.52000	1,475.20			
	CONNECTOR KIT, FUSED	EACH					
0176	807-86920	15.000	23.60000	354.00			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					
0177	807-86925	8.000	23.60000	188.80			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					
0178	807-86930	20.000	23.60000	472.00			
	INSULATION LINK, NON-WATERPROOFED	EACH					



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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID		(4) BUNN EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN						
0179 807-86935	20.000	23.60000	472.00				
INSULATION LINK, WATERPROOFED	EACH						
0180 807-86950	10.000	118.02000	1,180.20				
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0181 807-86955	13.000	885.14000	11,506.82				
CABLE-DUCT MARKER	EACH						
0182 807-97237	3,352.000	29.50000	98,884.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0183 808-06716	135,360.000	0.64000	86,630.40				
LINE, REMOVE	LFT						
0184 808-09381	(1)	4,130.66000	4,130.66				
RETRO-REFLECTIVITY TESTING	LS						



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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID		(4) BUNN EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0185 808-10038	824.000	16.91000	13,933.84				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.							
0186 808-10047	21.000	11.14000	233.94				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.							
0187 808-10049	60,438.000	1.01000	61,042.38				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.							
0188 808-10051	637.000	16.91000	10,771.67				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
0189 808-10057	50,840.000	1.01000	51,348.40				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							



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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID		(4) BUNN EXCAVATING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	MEDIAN U-TURN						
0190 808-10077	34.000	274.98000	9,349.32				
PAVEMENT MESSAGE	EACH						
MARKING, MULTI-							
COMPONENT, LANE							
INDICATION ARROW							
0191 808-10118	48.000	29.35000	1,408.80				
TRANSVERSE MARKING,	LFT						
THERMOPLASTIC, YIELD LINE,							
WHITE, 24 IN.							
0192 808-10119	128.000	16.91000	2,164.48				
TRANSVERSE MARKING,	LFT						
MULTI-COMPONENT,							
CROSSHATCH LINE, YELLOW,							
24 IN.							
0193 808-12032	147,525.000	0.76000	112,119.00				
GROOVING FOR PAVEMENT	LFT						
MARKINGS							
0194 808-12667	364.000	7.60000	2,766.40				
LINE, THERMOPLASTIC,	LFT						
SOLID, WHITE, 10 IN.							
0195 808-12781	2,968.000	3.91000	11,604.88				
LINE, MULTI-COMPONENT,	LFT						
SOLID, WHITE, 10 IN.							



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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) BUNN EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT MEDIAN U-TURN	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0196	808-12858	405.000	7.60000	3,078.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.								
0197	808-12859	1,148.000	3.91000	4,488.68				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.								
0198	808-75043	10,510.000	1.13000	11,876.30				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.								
0199	808-75055	12,190.000	8.51000	103,736.90				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.								
0200	808-75247	7,096.000	1.13000	8,018.48				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.								
0201	808-75272	66.000	16.37000	1,080.42				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.								



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) BUNN EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>,INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>MEDIAN U-TURN</b>				<b>LCC:</b>	
0202	808-75290	409.000	16.37000	6,695.33				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.								
		LFT						
0203	808-75297	63.000	16.37000	1,031.31				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.								
		LFT						
0204	808-75320	19.000	260.82000	4,955.58				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW								
		EACH						
0205	808-75325	2.000	304.49000	608.98				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'								
		EACH						
0206	808-75996	920.000	23.07000	21,224.40				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
		EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43285-A

**Counties:** WABASH

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 181

**Project(s):** 2000025, 2001847, 2401838

**Contract Time:** 06/30/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) BUNN EXCAVATING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT MEDIAN U-TURN			Cat Alt Set:		Cat Alt Member:		LCC:	
0207	808-75998	932.000	41.07000	38,277.24				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0208	808-96075	1,767.000	2.49000	4,399.83				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT						
Section Totals:			\$12,713,884.87					
Life Cycle Costs:								
Section Total with LCC:			\$12,713,884.87					
Contract Item Totals			\$12,713,884.87					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$12,713,884.87					

( ) indicates item is bid as Lump Sum





## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 181 **Contract ID:** R -43285-A **Counties:** WABASH  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Fort Wayne  
**Contract Time:** 06/30/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** HMA OVERLAY, INTERSECTION IMPROVE AND SMALL STR REPLACEMENT **Project(s):** 2000025, 2001847, 2401838

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$11,017,882.00	100.00%
2	35-1139301 E & B PAVING LLC	\$11,741,674.63	106.57%
3	35-0997978 PHEND & BROWN INC	\$12,325,348.54	111.87%
4	35-1986269 BUNN EXCAVATING INC	\$12,713,884.87	115.39%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43310-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	78,271.00000	78,271.00	75,000.00000	75,000.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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**Contract ID:** R -43310-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	309,822.00000	309,822.00	265,000.00000	265,000.00	315,000.00000	315,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	61,964.00000	61,964.00	40,000.00000	40,000.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	843.000	57.84000	48,759.12	50.00000	42,150.00	77.00000	64,911.00
	PAVEMENT REMOVAL	SYS						



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**Contract ID:** R -43310-A

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**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

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**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02271	2.000	497.57000	995.14	1,500.00000	3,000.00	400.00000	800.00
	HEADWALL, REMOVE	EACH						
0015	202-02279	192.000	24.00000	4,608.00	25.00000	4,800.00	24.00000	4,608.00
	CURB AND GUTTER, REMOVE	LFT						
0016	202-51328	(1)	150,000.00000	150,000.00	177,000.00000	177,000.00	125,000.00000	125,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017	202-52710	159.000	31.00000	4,929.00	30.50000	4,849.50	31.00000	4,929.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0018	202-91385	1.000	1,900.00000	1,900.00	1,287.00000	1,287.00	1,900.00000	1,900.00
	INLET, REMOVE	EACH						
0019	202-93741	16.000	156.84000	2,509.44	350.00000	5,600.00	350.00000	5,600.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0020	202-96133	30.000	85.00000	2,550.00	85.00000	2,550.00	85.00000	2,550.00
	PIPE, REMOVE	LFT						



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**Contract ID:** R -43310-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

**Min:**

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**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	202-98488	2.000	234.34000	468.68	1,224.82000	2,449.64	160.00000	320.00
PIPE END SECTION, REMOVE		EACH						
0022	203-02000	1,385.000	65.00000	90,025.00	36.00000	49,860.00	65.00000	90,025.00
EXCAVATION, COMMON		CYS						
0023	203-08607	2,679.000	27.23000	72,949.17	15.00000	40,185.00	16.00000	42,864.00
LINEAR GRADING		LFT						
0024	205-09387	120.000	62.50000	7,500.00	150.00000	18,000.00	62.50000	7,500.00
TEMPORARY TURBIDITY CURTAIN		LFT						
0025	205-11626	2.000	11,718.51000	23,437.02	21,000.00000	42,000.00	7,200.00000	14,400.00
PUMP AROUND		EACH						
0026	205-12108	12,700.000	1.00000	12,700.00	1.00000	12,700.00	1.00000	12,700.00
STORMWATER MANAGEMENT BUDGET		DOL						
0027	205-12616	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	6,500.00000	6,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						



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**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	206-51230	15.000	155.00000	2,325.00	145.00000	2,175.00	155.00000	2,325.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0029	207-08266	153.000	31.50000	4,819.50	25.00000	3,825.00	31.50000	4,819.50
	SUBGRADE TREATMENT, TYPE III	SYS						
0030	207-09935	3,761.000	50.00000	188,050.00	55.00000	206,855.00	68.00000	255,748.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0031	211-09265	109.000	96.15000	10,480.35	75.00000	8,175.00	170.00000	18,530.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0032	211-09266	690.000	140.00000	96,600.00	120.00000	82,800.00	140.00000	96,600.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0033	213-09270	14.000	380.00000	5,320.00	200.00000	2,800.00	380.00000	5,320.00
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0034	214-11796	2,006.000	4.53000	9,087.18	4.00000	8,024.00	2.50000	5,015.00
	GEOGRID, TYPE IB	SYS						



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0035	214-12238	10.000	81.97000	819.70	130.00000	1,300.00	8.00000	80.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0036	214-12239	1,829.000	4.00000	7,316.00	5.00000	9,145.00	4.00000	7,316.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0037	301-12233	21.000	155.00000	3,255.00	188.00000	3,948.00	155.00000	3,255.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0038	301-12234	365.000	115.00000	41,975.00	157.00000	57,305.00	115.00000	41,975.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0039	302-06464	50.000	380.00000	19,000.00	315.00000	15,750.00	380.00000	19,000.00
	SUBBASE FOR PCCP	CYS						
0040	303-01180	877.000	61.68000	54,093.36	42.00000	36,834.00	50.00000	43,850.00
	COMPACTED AGGREGATE, NO. 53	TON						
0041	304-12625	1,335.000	250.00000	333,750.00	240.00000	320,400.00	290.00000	387,150.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						



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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042 304-12626	67.000	920.00000	61,640.00	240.00000	16,080.00	295.00000	19,765.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0043 306-08034	24,469.000	2.17000	53,097.73	2.70000	66,066.30	2.00000	48,938.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0044 306-08043	465.000	16.20000	7,533.00	12.00000	5,580.00	16.00000	7,440.00
MILLING, TRANSITION	SYS						
0045 306-08432	2,674.000	7.51000	20,081.74	6.00000	16,044.00	8.00000	21,392.00
MILLING, APPROACH	SYS						
0046 306-11619	36,603.000	5.25000	192,165.75	4.20000	153,732.60	5.50000	201,316.50
MILLING, ASPHALT, 5 IN.	SYS						
0047 401-000005	5,889.000	110.00000	647,790.00	105.00000	618,345.00	90.50000	532,954.50
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0048 401-000041	7,225.000	90.00000	650,250.00	92.00000	664,700.00	85.25000	615,931.25
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						





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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	401-000047	751.000	130.00000	97,630.00	110.00000	82,610.00	125.00000	93,875.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0050	401-10258	23,723.000	0.50000	11,861.50	0.50000	11,861.50	0.21000	4,981.83
	JOINT ADHESIVE, SURFACE	LFT						
0051	401-10259	13,955.000	0.70000	9,768.50	0.50000	6,977.50	0.43000	6,000.65
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0052	401-12169	(1)	9,870.00000	9,870.00	6,500.00000	6,500.00	4,000.00000	4,000.00
	INERTIAL PROFILER, HMA	LS						
0053	402-10086	50.000	150.00000	7,500.00	120.00000	6,000.00	330.00000	16,500.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0054	406-05520	44.000	650.00000	28,600.00	700.00000	30,800.00	850.00000	37,400.00
	ASPHALT FOR TACK COAT	TON						
0055	502-11543	144.000	120.00000	17,280.00	65.00000	9,360.00	120.00000	17,280.00
	PCCP, 4 IN.	SYS						



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0056	503-05240	33.000	65.00000	2,145.00	37.00000	1,221.00	65.00000	2,145.00
	D-1 CONTRACTION JOINT	LFT						
0057	503-12477	104.000	480.00000	49,920.00	430.00000	44,720.00	480.00000	49,920.00
	TERMINAL JOINT, TYPE HMA	LFT						
0058	601-02241	1,965.000	3.00000	5,895.00	3.00000	5,895.00	3.00000	5,895.00
	GUARDRAIL, REMOVE	LFT						
0059	601-06035	313.000	16.00000	5,008.00	16.00000	5,008.00	16.00000	5,008.00
	GUARDRAIL, RESET	LFT						
0060	601-09238	100.000	100.00000	10,000.00	100.00000	10,000.00	100.00000	10,000.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0061	601-12281	1,330.000	24.00000	31,920.00	24.00000	31,920.00	24.00000	31,920.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0062	601-12282	50.000	44.50000	2,225.00	44.50000	2,225.00	44.50000	2,225.00
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						



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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	601-12292	2.000	3,700.00000	7,400.00	3,700.00000	7,400.00	3,700.00000	7,400.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0064	601-94689	16.000	3,150.00000	50,400.00	3,150.00000	50,400.00	3,150.00000	50,400.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0065	601-99105	393.750	26.00000	10,237.50	26.00000	10,237.50	26.00000	10,237.50
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0066	602-06729	19.000	22.00000	418.00	25.00000	475.00	22.00000	418.00
	BARRIER DELINEATOR	EACH						
0067	603-06060	50.000	81.00000	4,050.00	81.00000	4,050.00	81.00000	4,050.00
	FENCE, FARM FIELD, RESET	LFT						
0068	604-92237	79.000	295.00000	23,305.00	295.00000	23,305.00	295.00000	23,305.00
	HAND RAIL, STEEL	LFT						
0069	605-06121	63.000	110.00000	6,930.00	98.00000	6,174.00	110.00000	6,930.00
	CURB, CONCRETE, TYPE B , MODIFIED	LFT						



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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	605-06140	96.000	95.00000	9,120.00	96.00000	9,216.00	95.00000	9,120.00
	CURB AND GUTTER, CONCRETE	LFT						
0071	605-06140	129.000	95.00000	12,255.00	85.00000	10,965.00	95.00000	12,255.00
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0072	606-12400	39,856.000	0.80000	31,884.80	0.50000	19,928.00	0.90000	35,870.40
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0073	609-06259	246.000	225.00000	55,350.00	220.00000	54,120.00	225.00000	55,350.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0074	610-07488	436.000	160.00000	69,760.00	160.00000	69,760.00	175.00000	76,300.00
	HMA FOR APPROACHES, TYPE C	TON						
0075	611-08232	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0076	615-06490	7.000	275.00000	1,925.00	275.00000	1,925.00	275.00000	1,925.00
	RIGHT-OF-WAY MARKER	EACH						



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0077 616-03096	21.000	220.00000	4,620.00	156.00000	3,276.00	220.00000	4,620.00
RIVER ROCK	TON						
0078 616-06405	29.000	100.17000	2,904.93	210.37000	6,100.73	135.00000	3,915.00
RIPRAP, REVETMENT	TON						
0079 616-06451	1.000	95.97000	95.97	1,098.82000	1,098.82	240.00000	240.00
RIPRAP, UNIFORM	TON						
0080 616-12246	112.000	8.00000	896.00	10.00000	1,120.00	8.00000	896.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0081 616-51367	6.000	300.00000	1,800.00	500.00000	3,000.00	300.00000	1,800.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0082 621-01004	11.000	500.00000	5,500.00	725.00000	7,975.00	500.00000	5,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0083 621-02770	908.000	2.65000	2,406.20	4.30000	3,904.40	2.65000	2,406.20
EROSION CONTROL BLANKET	SYS						



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0084	621-06559	2,668.000	2.35000	6,269.80	8.98000	23,958.64	2.35000	6,269.80
	MULCHED SEEDING, TYPE R	SYS						
0085	621-06567	4.000	1.00000	4.00	25.00000	100.00	1.00000	4.00
	WATER	kGAL						
0086	621-06574	5.000	165.00000	825.00	399.00000	1,995.00	165.00000	825.00
	SODDING	SYS						
0087	621-06737	0.030	10,000.00000	300.00	17,305.00000	519.15	10,000.00000	300.00
	SEED MIXTURE, EMERGENT WETLAND	LBS						
0088	628-12683	20.000	4,400.00000	88,000.00	4,900.00000	98,000.00	4,400.00000	88,000.00
	FIELD OFFICE, TYPE D	MOS						
0089	701-06011	6.000	2,500.00000	15,000.00	1,750.00000	10,500.00	2,500.00000	15,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0090	701-09557	427.000	205.00000	87,535.00	155.00000	66,185.00	205.00000	87,535.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						



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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	701-09559	6.000	2,500.00000	15,000.00	3,500.00000	21,000.00	2,500.00000	15,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0092	701-12304	(1)	50,000.00000	50,000.00	45,000.00000	45,000.00	50,000.00000	50,000.00
	VIBRATION MONITORING	LS						
0093	702-51005	43.700	2,600.00000	113,620.00	2,750.00000	120,175.00	2,800.00000	122,360.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0094	702-51015	96.000	650.00000	62,400.00	510.00000	48,960.00	650.00000	62,400.00
	CONCRETE, B, FOOTINGS	CYS						
0095	702-51863	534.000	14.00000	7,476.00	23.00000	12,282.00	14.00000	7,476.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0096	702-92857	6.500	4,500.00000	29,250.00	2,000.00000	13,000.00	4,500.00000	29,250.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0097	703-06029	87,224.000	2.50000	218,060.00	1.90000	165,725.60	2.53000	220,676.72
	REINFORCING BARS, EPOXY COATED	LBS						



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0098	703-97936	104.000	50.00000	5,200.00	66.00000	6,864.00	50.00000	5,200.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0099	704-51002	215.300	1,700.00000	366,010.00	1,850.00000	398,305.00	1,700.00000	366,010.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0100	706-06353	1.000	4,000.00000	4,000.00	7,000.00000	7,000.00	4,000.00000	4,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH						
0101	706-08496	85.000	285.00000	24,225.00	330.00000	28,050.00	285.00000	24,225.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0102	706-11404	69.000	159.00000	10,971.00	140.00000	9,660.00	159.00000	10,971.00
	RAILING, STEEL TYPE PF-1	LFT						
0103	706-11418	196.000	159.00000	31,164.00	140.00000	27,440.00	159.00000	31,164.00
	RAILING, STEEL TYPE PS-1	LFT						
0104	706-11602	4.200	2,500.00000	10,500.00	2,500.00000	10,500.00	2,500.00000	10,500.00
	RAILING, CONCRETE TYPE PF-1	CYS						





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**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

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**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105 706-11604	17.500		2,000.00000	35,000.00	1,960.00000	34,300.00	2,000.00000	35,000.00
RAILING, CONCRETE TYPE PS-1	CYS							
0106 706-11620	2.000		4,000.00000	8,000.00	4,925.00000	9,850.00	4,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH							
0107 709-51821	(1)		3,000.00000	3,000.00	16,500.00000	16,500.00	3,000.00000	3,000.00
SURFACE SEAL	LS							
0108 710-09158	50.000		125.00000	6,250.00	40.00000	2,000.00	125.00000	6,250.00
PATCHING CONCRETE STRUCTURES	SFT							
0109 714-000086	729.000		5.25000	3,827.25	15.00000	10,935.00	7.00000	5,103.00
WATERPROOFING MEMBRANE TYPE 2	SFT							
0110 715-05048	163.000		20.00000	3,260.00	10.00000	1,630.00	20.00000	3,260.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT							
0111 715-05053	13.000		36.00000	468.00	41.00000	533.00	36.00000	468.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	715-05119	68.000	118.29000	8,043.72	480.00000	32,640.00	160.00000	10,880.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0113	715-05121	97.000	126.17000	12,238.49	490.00000	47,530.00	230.00000	22,310.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0114	715-08306	45.000	400.00000	18,000.00	300.00000	13,500.00	260.00000	11,700.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0115	715-09064	165.000	19.70000	3,250.50	19.70000	3,250.50	19.70000	3,250.50
	VIDEO INSPECTION FOR PIPE	LFT						
0116	715-46010	1.000	880.22000	880.22	1,600.00000	1,600.00	1,500.00000	1,500.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0117	715-46010	1.000	1,031.31000	1,031.31	2,000.00000	2,000.00	2,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 18 IN. , MODIFIED	EACH						
0118	718-12305	176.000	5.00000	880.00	7.00000	1,232.00	5.00000	880.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	718-52610	25.000	135.00000	3,375.00	130.00000	3,250.00	135.00000	3,375.00
AGGREGATE FOR UNDERDRAINS		CYS						
0120	722-01066	775.000	110.00000	85,250.00	105.00000	81,375.00	110.00000	85,250.00
HYDRODEMOLITION		SYS						
0121	722-12380	16,985.000	1.00000	16,985.00	1.00000	16,985.00	1.00000	16,985.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0122	722-12464	775.000	15.00000	11,625.00	15.00000	11,625.00	15.00000	11,625.00
BRIDGE DECK, REMOVE CONCRETE SURFACE		SYS						
0123	722-12732	1,021.000	5.00000	5,105.00	9.00000	9,189.00	5.00000	5,105.00
LONGITUDINAL GROOVING		SYS						
0124	722-51401	347.000	80.00000	27,760.00	55.00000	19,085.00	80.00000	27,760.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0125	722-51874	80.000	90.00000	7,200.00	60.00000	4,800.00	90.00000	7,200.00
OVERLAY DAM		SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	726-92406	7.000	1,500.00000	10,500.00	1,500.00000	10,500.00	1,500.00000	10,500.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0127	801-04308	13.000	284.00000	3,692.00	284.00000	3,692.00	284.00000	3,692.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0128	801-06206	46,861.000	0.36000	16,869.96	0.36000	16,869.96	0.36000	16,869.96
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0129	801-06209	51,011.000	1.88000	95,900.68	1.88000	95,900.68	1.88000	95,900.68
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0130	801-06216	36.000	12.49000	449.64	12.49000	449.64	12.49000	449.64
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0131	801-06625	43.000	177.00000	7,611.00	177.00000	7,611.00	177.00000	7,611.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0132	801-06640	84.000	229.00000	19,236.00	229.00000	19,236.00	229.00000	19,236.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	801-06645	16.000	116.00000	1,856.00	116.00000	1,856.00	116.00000	1,856.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0134	801-06775	(1)	123,817.00000	123,817.00	265,000.00000	265,000.00	312,928.88000	312,928.88
	MAINTAINING TRAFFIC	LS						
0135	801-07023	8.000	4,800.00000	38,400.00	4,800.00000	38,400.00	4,800.00000	38,400.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0136	801-07118	48.000	15.61000	749.28	15.61000	749.28	15.61000	749.28
	BARRICADE, TYPE III-A	LFT						
0137	801-07119	280.000	15.61000	4,370.80	15.61000	4,370.80	15.61000	4,370.80
	BARRICADE, TYPE III-B	LFT						
0138	801-08508	1,330.000	65.00000	86,450.00	70.00000	93,100.00	65.00000	86,450.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0139	801-12081	(1)	13,000.00000	13,000.00	38,952.00000	38,952.00	53,000.00000	53,000.00
	PORTABLE SIGNAL	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	801-12324	300.000	60.00000	18,000.00	60.00000	18,000.00	60.00000	18,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0141	801-12482	3.000	2,981.00000	8,943.00	2,981.00000	8,943.00	12,000.00000	36,000.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0142	801-12641	57.000	180.00000	10,260.00	145.00000	8,265.00	260.00000	14,820.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0143	801-12862	220.000	34.29000	7,543.80	40.00000	8,800.00	34.29000	7,543.80
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0144	801-12883	3.000	984.00000	2,952.00	984.00000	2,952.00	984.00000	2,952.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0145	801-92448	360.000	10.00000	3,600.00	9.00000	3,240.00	1.00000	360.00
	CONSTRUCTION SIGNS MOBILE	DAY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0146	802-91122	5.000	325.00000	1,625.00	650.00000	3,250.00	325.00000	1,625.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0147	804-11920	4.000	75.00000	300.00	75.00000	300.00	75.00000	300.00
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0148	805-11817	4.000	1,800.00000	7,200.00	3,500.00000	14,000.00	4,000.00000	16,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0149	808-06716	1,640.000	2.09000	3,427.60	2.09000	3,427.60	2.09000	3,427.60
	LINE, REMOVE	LFT						
0150	808-09381	(1)	6,000.00000	6,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0151	808-10042	7.000	8.61000	60.27	8.61000	60.27	8.61000	60.27
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0152	808-10049	35,385.000	0.96000	33,969.60	0.96000	33,969.60	0.96000	33,969.60
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0153	808-10051	20.000	14.64000	292.80	14.64000	292.80	14.64000	292.80
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0154	808-10057	12,812.000	0.96000	12,299.52	0.96000	12,299.52	0.96000	12,299.52
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0155	808-12032	49,027.000	0.66000	32,357.82	0.66000	32,357.82	0.66000	32,357.82
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0156	808-12781	26.000	7.55000	196.30	7.55000	196.30	7.55000	196.30
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0157	808-12841	3,610.000	1.88000	6,786.80	1.88000	6,786.80	1.88000	6,786.80
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						





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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0158	808-12859	414.000	7.55000	3,125.70	7.55000	3,125.70	7.55000	3,125.70
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	LFT						
0159	808-75996	387.000	13.10000	5,069.70	15.00000	5,805.00	20.00000	7,740.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0160	808-75998	184.000	38.55000	7,093.20	38.55000	7,093.20	38.55000	7,093.20
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0163	214-12456	36,603.000	6.25000	228,768.75	6.25000	228,768.75	6.00000	219,618.00
	GEOTEXTILE FOR PAVEMENT, INTERLAYER	SYS						
<b>Section Totals:</b>				\$6,114,640.79		\$6,092,402.10		\$6,226,976.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$6,114,640.79		\$6,092,402.10		\$6,226,976.00



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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0161 722-51842	775.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0162 722-01061	775.000	115.00000	89,125.00	150.00000	116,250.00	115.00000	89,125.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS					
<b>Section Totals:</b>		\$89,125.00		\$116,250.00		\$89,125.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$89,125.00		\$116,250.00		\$89,125.00	
<b>Contract Item Totals</b>		<b>\$6,203,765.79</b>		<b>\$6,208,652.10</b>		<b>\$6,316,101.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$6,203,765.79</b>		<b>\$6,208,652.10</b>		<b>6,316,101.00</b>	

( ) indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	109,461.83000	109,461.83				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	334,245.00000	334,245.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	44,562.10000	44,562.10				
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	843.000	95.00000	80,085.00				
	PAVEMENT REMOVAL	SYS						



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**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02271	2.000	450.00000	900.00				
	HEADWALL, REMOVE	EACH						
0015	202-02279	192.000	24.00000	4,608.00				
	CURB AND GUTTER, REMOVE	LFT						
0016	202-51328	(1)	278,562.02000	278,562.02				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017	202-52710	159.000	31.00000	4,929.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0018	202-91385	1.000	1,900.00000	1,900.00				
	INLET, REMOVE	EACH						
0019	202-93741	16.000	350.00000	5,600.00				
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0020	202-96133	30.000	85.00000	2,550.00				
	PIPE, REMOVE	LFT						



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<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	202-98488	2.000	160.00000	320.00				
PIPE END SECTION, REMOVE		EACH						
0022	203-02000	1,385.000	65.00000	90,025.00				
EXCAVATION, COMMON		CYS						
0023	203-08607	2,679.000	16.00000	42,864.00				
LINEAR GRADING		LFT						
0024	205-09387	120.000	62.50000	7,500.00				
TEMPORARY TURBIDITY CURTAIN		LFT						
0025	205-11626	2.000	7,200.00000	14,400.00				
PUMP AROUND		EACH						
0026	205-12108	12,700.000	1.00000	12,700.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0027	205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						



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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 206-51230	15.000	155.00000	2,325.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0029 207-08266	153.000	31.50000	4,819.50				
SUBGRADE TREATMENT, TYPE III	SYS						
0030 207-09935	3,761.000	68.00000	255,748.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 211-09265	109.000	170.00000	18,530.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 211-09266	690.000	140.00000	96,600.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0033 213-09270	14.000	380.00000	5,320.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0034 214-11796	2,006.000	6.50000	13,039.00				
GEOGRID, TYPE IB	SYS						





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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 214-12238	10.000	8.00000	80.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0036 214-12239	1,829.000	4.00000	7,316.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0037 301-12233	21.000	155.00000	3,255.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0038 301-12234	365.000	115.00000	41,975.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0039 302-06464	50.000	380.00000	19,000.00				
SUBBASE FOR PCCP	CYS						
0040 303-01180	877.000	50.00000	43,850.00				
COMPACTED AGGREGATE, NO. 53	TON						
0041 304-12625	1,335.000	290.00000	387,150.00				
HMA PATCHING, FULL DEPTH, TYPE C	TON						



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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042 304-12626	67.000	295.00000	19,765.00				
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0043 306-08034	24,469.000	2.23000	54,565.87				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0044 306-08043	465.000	23.50000	10,927.50				
MILLING, TRANSITION	SYS						
0045 306-08432	2,674.000	8.00000	21,392.00				
MILLING, APPROACH	SYS						
0046 306-11619	36,603.000	5.50000	201,316.50				
MILLING, ASPHALT, 5 IN.	SYS						
0047 401-000005	5,889.000	90.50000	532,954.50				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0048 401-000041	7,225.000	85.25000	615,931.25				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	401-000047	751.000	125.00000	93,875.00				
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0050	401-10258	23,723.000	0.21000	4,981.83				
	JOINT ADHESIVE, SURFACE	LFT						
0051	401-10259	13,955.000	0.43000	6,000.65				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0052	401-12169	(1)	4,000.00000	4,000.00				
	INERTIAL PROFILER, HMA	LS						
0053	402-10086	50.000	330.00000	16,500.00				
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0054	406-05520	44.000	850.00000	37,400.00				
	ASPHALT FOR TACK COAT	TON						
0055	502-11543	144.000	120.00000	17,280.00				
	PCCP, 4 IN.	SYS						



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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	503-05240 33.000	65.00000	2,145.00				
	D-1 CONTRACTION JOINT LFT						
0057	503-12477 104.000	480.00000	49,920.00				
	TERMINAL JOINT, TYPE HMA LFT						
0058	601-02241 1,965.000	3.00000	5,895.00				
	GUARDRAIL, REMOVE LFT						
0059	601-06035 313.000	16.00000	5,008.00				
	GUARDRAIL, RESET LFT						
0060	601-09238 100.000	100.00000	10,000.00				
	HAND DIG GUARDRAIL POST HOLES EACH						
0061	601-12281 1,330.000	24.00000	31,920.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT						
0062	601-12282 50.000	44.50000	2,225.00				
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING LFT						



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<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	601-12292	2.000	3,700.00000	7,400.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0064	601-94689	16.000	3,150.00000	50,400.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0065	601-99105	393.750	26.00000	10,237.50				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0066	602-06729	19.000	22.00000	418.00				
	BARRIER DELINEATOR	EACH						
0067	603-06060	50.000	81.00000	4,050.00				
	FENCE, FARM FIELD, RESET	LFT						
0068	604-92237	79.000	295.00000	23,305.00				
	HAND RAIL, STEEL	LFT						
0069	605-06121	63.000	110.00000	6,930.00				
	CURB, CONCRETE, TYPE B , MODIFIED	LFT						



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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070 605-06140	96.000	95.00000	9,120.00				
CURB AND GUTTER, CONCRETE	LFT						
0071 605-06140	129.000	95.00000	12,255.00				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0072 606-12400	39,856.000	0.90000	35,870.40				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0073 609-06259	246.000	225.00000	55,350.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0074 610-07488	436.000	175.00000	76,300.00				
HMA FOR APPROACHES, TYPE C	TON						
0075 611-08232	2.000	450.00000	900.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0076 615-06490	7.000	275.00000	1,925.00				
RIGHT-OF-WAY MARKER	EACH						



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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077 616-03096	21.000	220.00000	4,620.00				
RIVER ROCK	TON						
0078 616-06405	29.000	135.00000	3,915.00				
RIPRAP, REVETMENT	TON						
0079 616-06451	1.000	240.00000	240.00				
RIPRAP, UNIFORM	TON						
0080 616-12246	112.000	8.00000	896.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0081 616-51367	6.000	300.00000	1,800.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0082 621-01004	11.000	725.00000	7,975.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0083 621-02770	908.000	4.30000	3,904.40				
EROSION CONTROL BLANKET	SYS						



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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	621-06559 2,668.000	8.98000	23,958.64				
	MULCHED SEEDING, TYPE R SYS						
0085	621-06567 4.000	25.00000	100.00				
	WATER kGAL						
0086	621-06574 5.000	399.00000	1,995.00				
	SODDING SYS						
0087	621-06737 0.030	17,305.00000	519.15				
	SEED MIXTURE, EMERGENT WETLAND LBS						
0088	628-12683 20.000	3,917.06000	78,341.20				
	FIELD OFFICE, TYPE D MOS						
0089	701-06011 6.000	2,500.00000	15,000.00				
	DYNAMIC PILE LOAD TEST EACH						
0090	701-09557 427.000	205.00000	87,535.00				
	TEST PILE, DYNAMIC, PRODUCTION LFT						





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<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	701-09559	6.000	2,500.00000	15,000.00				
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0092	701-12304	(1)	50,000.00000	50,000.00				
	VIBRATION MONITORING	LS						
0093	702-51005	43.700	2,600.00000	113,620.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0094	702-51015	96.000	650.00000	62,400.00				
	CONCRETE, B, FOOTINGS	CYS						
0095	702-51863	534.000	14.00000	7,476.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0096	702-92857	6.500	4,500.00000	29,250.00				
	CONCRETE, C, SUBSTRUCTURE	CYS						
0097	703-06029	87,224.000	2.50000	218,060.00				
	REINFORCING BARS, EPOXY COATED	LBS						



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0098 703-97936	104.000	50.00000	5,200.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0099 704-51002	215.300	1,700.00000	366,010.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0100 706-06353	1.000	4,000.00000	4,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH						
0101 706-08496	85.000	285.00000	24,225.00				
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0102 706-11404	69.000	160.00000	11,040.00				
RAILING, STEEL TYPE PF-1	LFT						
0103 706-11418	196.000	160.00000	31,360.00				
RAILING, STEEL TYPE PS-1	LFT						
0104 706-11602	4.200	2,500.00000	10,500.00				
RAILING, CONCRETE TYPE PF-1	CYS						



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0105	706-11604	17.500	2,000.00000	35,000.00				
	RAILING, CONCRETE TYPE PS-1	CYS						
0106	706-11620	2.000	4,000.00000	8,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0107	709-51821	(1)	3,000.00000	3,000.00				
	SURFACE SEAL	LS						
0108	710-09158	50.000	125.00000	6,250.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0109	714-000086	729.000	7.00000	5,103.00				
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0110	715-05048	163.000	20.00000	3,260.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0111	715-05053	13.000	36.00000	468.00				
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112 715-05119	68.000	160.00000	10,880.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0113 715-05121	97.000	230.00000	22,310.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0114 715-08306	45.000	260.00000	11,700.00				
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0115 715-09064	165.000	19.70000	3,250.50				
VIDEO INSPECTION FOR PIPE	LFT						
0116 715-46010	1.000	1,500.00000	1,500.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0117 715-46010	1.000	2,000.00000	2,000.00				
PIPE END SECTION, DIAMETER 18 IN. , MODIFIED	EACH						
0118 718-12305	176.000	5.00000	880.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



# Indiana Department of Transportation

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**Contract ID:** R -43310-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119 718-52610	25.000	135.00000	3,375.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0120 722-01066	775.000	110.00000	85,250.00				
HYDRODEMOLITION	SYS						
0121 722-12380	16,985.000	1.00000	16,985.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0122 722-12464	775.000	15.00000	11,625.00				
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0123 722-12732	1,021.000	5.00000	5,105.00				
LONGITUDINAL GROOVING	SYS						
0124 722-51401	347.000	80.00000	27,760.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0125 722-51874	80.000	90.00000	7,200.00				
OVERLAY DAM	SFT						



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**Contract ID:** R -43310-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126 726-92406	7.000	1,500.00000	10,500.00				
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0127 801-04308	13.000	284.00000	3,692.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0128 801-06206	46,861.000	1.00000	46,861.00				
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0129 801-06209	51,011.000	2.25000	114,774.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0130 801-06216	36.000	15.00000	540.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0131 801-06625	43.000	177.00000	7,611.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0132 801-06640	84.000	229.00000	19,236.00				
CONSTRUCTION SIGN, TYPE A	EACH						



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**Contract ID:** R -43310-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	801-06645	16.000	116.00000	1,856.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0134	801-06775	(1)	350,000.00000	350,000.00				
	MAINTAINING TRAFFIC	LS						
0135	801-07023	8.000	4,800.00000	38,400.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0136	801-07118	48.000	15.61000	749.28				
	BARRICADE, TYPE III-A	LFT						
0137	801-07119	280.000	15.61000	4,370.80				
	BARRICADE, TYPE III-B	LFT						
0138	801-08508	1,330.000	65.00000	86,450.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0139	801-12081	(1)	75,000.00000	75,000.00				
	PORTABLE SIGNAL	LS						



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**Contract ID:** R -43310-A

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**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

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**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	801-12324	300.000	60.00000	18,000.00				
	LAW ENFORCEMENT OFFICER	HRS						
0141	801-12482	3.000	2,981.00000	8,943.00				
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0142	801-12641	57.000	180.00000	10,260.00				
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0143	801-12862	220.000	34.29000	7,543.80				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0144	801-12883	3.000	984.00000	2,952.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0145	801-92448	360.000	15.00000	5,400.00				
	CONSTRUCTION SIGNS MOBILE	DAY						





# Indiana Department of Transportation

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**Contract ID:** R -43310-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0146	802-91122	5.000	325.00000	1,625.00				
	SIGN, GROUND MOUNTED, RESET	EACH						
0147	804-11920	4.000	75.00000	300.00				
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0148	805-11817	4.000	3,100.00000	12,400.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0149	808-06716	1,640.000	2.09000	3,427.60				
	LINE, REMOVE	LFT						
0150	808-09381	(1)	3,000.00000	3,000.00				
	RETRO-REFLECTIVITY TESTING	LS						
0151	808-10042	7.000	8.61000	60.27				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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**Contract ID:** R -43310-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

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**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0152	808-10049	35,385.000	0.96000	33,969.60				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0153	808-10051	20.000	14.64000	292.80				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0154	808-10057	12,812.000	0.96000	12,299.52				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0155	808-12032	49,027.000	0.66000	32,357.82				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0156	808-12781	26.000	7.55000	196.30				
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.		LFT						
0157	808-12841	3,610.000	1.88000	6,786.80				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						



# Indiana Department of Transportation

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**Contract ID:** R -43310-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

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 HMA OVERLAY MINOR STRUCTURAL			Cat Alt Set:		Cat Alt Member:		LCC:	
0158	808-12859	414.000	7.55000	3,125.70				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.		LFT						
0159	808-75996	387.000	24.07000	9,315.09				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0160	808-75998	184.000	39.00000	7,176.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0163	214-12456	36,603.000	6.25000	228,768.75				
GEOTEXTILE FOR PAVEMENT, INTERLAYER		SYS						
Section Totals:			\$6,595,775.22					
Life Cycle Costs:								
Section Total with LCC:			\$6,595,775.22					



Indiana Department of Transportation

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Tabulation of Bids

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**Contract ID:** R -43310-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1	LCC:	
0161 722-51842	775.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43310-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 201

**Project(s):** 2001845, 2001853, 2100555, 2400129

**Contract Time:** 10/20/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0162 722-01061	775.000	115.00000	89,125.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
<b>Section Totals:</b>			\$89,125.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$89,125.00				
<b>Contract Item Totals</b>			<b>\$6,684,900.22</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$6,684,900.22</b>				

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 201 **Contract ID:** R -43310-A **Counties:** NOBLE  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Fort Wayne  
**Contract Time:** 10/20/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** HMA OVERLAY, BRIDGE DECK OVERLAY AND SIDEWALK CONSTRUCTION **Project(s):** 2001845, 2001853, 2100555, 2400129

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1139301 E & B PAVING LLC	\$6,203,765.79	100.00%
2	35-0997978 PHEND & BROWN INC	\$6,208,652.10	100.08%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$6,316,101.00	101.81%
4	35-1917625 MILESTONE CONTRACTORS LP	\$6,684,900.22	107.76%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43612-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 211

**Project(s):** 2002067

**Contract Time:** 07/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	3,900.00000	3,900.00	12,500.00000	12,500.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43612-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 211

**Project(s):** 2002067

**Contract Time:** 07/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>PAVEMENT REHABILITATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	55,000.00000	55,000.00	160,000.00000	160,000.00	185,000.00000	185,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	2,352.000	63.50000	149,352.00	12.75000	29,988.00	18.00000	42,336.00
	PAVEMENT REMOVAL	SYS						
0011	207-09935	2,352.000	44.00000	103,488.00	37.00000	87,024.00	28.00000	65,856.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0012	214-11796	2,352.000	3.50000	8,232.00	3.00000	7,056.00	3.00000	7,056.00
	GEOGRID, TYPE IB	SYS						
0013	303-01180	131.000	67.50000	8,842.50	43.00000	5,633.00	60.00000	7,860.00
	COMPACTED AGGREGATE, NO. 53	TON						
0014	303-07449	1,826.000	35.00000	63,910.00	34.00000	62,084.00	50.00000	91,300.00
	COMPACTED AGGREGATE, NO. 73	TON						





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**Contract ID:** R -43612-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 211

**Project(s):** 2002067

**Contract Time:** 07/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 304-12623	1,294.000	430.00000	556,420.00	223.00000	288,562.00	150.00000	194,100.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0016 306-08432	4,599.000	2.00000	9,198.00	5.00000	22,995.00	7.00000	32,193.00
MILLING, APPROACH	SYS						
0017 306-10127	69,688.000	2.00000	139,376.00	4.00000	278,752.00	6.00000	418,128.00
MILLING, ASPHALT, 6 IN.	SYS						
0018 306-11872	7,219.000	2.00000	14,438.00	3.00000	21,657.00	4.50000	32,485.50
MILLING, PROFILE	SYS						
0019 401-000001	6,345.000	72.00000	456,840.00	75.00000	475,875.00	105.00000	666,225.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0020 401-000028	596.000	70.00000	41,720.00	88.00000	52,448.00	105.00000	62,580.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 12.5 mm	TON						
0021 401-000037	17,248.000	70.00000	1,207,360.00	70.00000	1,207,360.00	96.00000	1,655,808.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						



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**Contract ID:** R -43612-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 211

**Project(s):** 2002067

**Contract Time:** 07/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024 401-12169 (1)		8,102.45000	8,102.45	3,500.00000	3,500.00	8,500.00000	8,500.00
INERTIAL PROFILER, HMA	LS						
0025 406-05520 54.000		600.00000	32,400.00	750.00000	40,500.00	725.00000	39,150.00
ASPHALT FOR TACK COAT	TON						
0026 601-02241 1,065.000		4.00000	4,260.00	4.00000	4,260.00	5.00000	5,325.00
GUARDRAIL, REMOVE	LFT						
0027 601-12281 1,069.000		23.00000	24,587.00	23.00000	24,587.00	22.25000	23,785.25
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0028 601-12288 3.000		1,350.00000	4,050.00	1,350.00000	4,050.00	2,000.00000	6,000.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0029 601-94689 4.000		3,025.00000	12,100.00	3,025.00000	12,100.00	3,000.00000	12,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0030 610-07487 380.000		225.00000	85,500.00	120.00000	45,600.00	175.00000	66,500.00
HMA FOR APPROACHES, TYPE B	TON						



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**Contract ID:** R -43612-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 211

**Project(s):** 2002067

**Contract Time:** 07/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	801-04308	4.000	285.00000	1,140.00	285.00000	1,140.00	1,882.00000	7,528.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0032	801-06625	38.000	200.00000	7,600.00	200.00000	7,600.00	1,178.00000	44,764.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0033	801-06640	35.000	200.00000	7,000.00	200.00000	7,000.00	409.00000	14,315.00
CONSTRUCTION SIGN, TYPE A		EACH						
0034	801-06645	2.000	200.00000	400.00	200.00000	400.00	205.00000	410.00
CONSTRUCTION SIGN, TYPE B		EACH						
0035	801-06775	(1)	13,500.00000	13,500.00	174,249.85000	174,249.85	84,000.00000	84,000.00
MAINTAINING TRAFFIC		LS						
0036	801-07119	168.000	15.00000	2,520.00	15.00000	2,520.00	62.45000	10,491.60
BARRICADE, TYPE III-B		LFT						
0037	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING		LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 6 of 7

**Contract ID:** R -43612-A

**Counties:** NOBLE

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 211

**Project(s):** 2002067

**Contract Time:** 07/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	808-12032	85,462.000	0.65000	55,550.30	0.65000	55,550.30	0.76000	64,951.12
GROOVING FOR PAVEMENT MARKINGS		LFT						
0039	808-75043	48,257.000	1.50000	72,385.50	1.50000	72,385.50	0.79000	38,123.03
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0040	808-75247	34,709.000	1.50000	52,063.50	1.50000	52,063.50	0.79000	27,420.11
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0041	808-96078	2,497.000	1.55000	3,870.35	1.55000	3,870.35	0.97000	2,422.09
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
0042	401-12439	24,650.000	2.56000	63,104.00	1.95000	48,067.50	2.20000	54,230.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
<b>Section Totals:</b>			\$3,270,716.60		\$3,273,885.00		\$3,998,849.70	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,270,716.60		\$3,273,885.00		\$3,998,849.70	
<b>Contract Item Totals</b>			<b>\$3,270,716.60</b>		<b>\$3,273,885.00</b>		<b>\$3,998,849.70</b>	
<b>Contract Time Totals</b>								



Indiana Department of Transportation

September 02, 2025

Tabulation of Bids

Page 7 of 7

**Contract ID:** R -43612-A

**Letting Date:** July 09, 2025

**Call Order:** 211

**Contract Time:** 07/30/26 COMPLETION DATE

**Contract Description:** PAVEMENT REHABILITATION

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** NOBLE

**District(s):** Fort Wayne

**Project(s):** 2002067

**Min:**

**Max:**

**\$0.00**

**\$0.00**

**\$0.00**

**\$3,270,716.60**

**\$3,273,885.00**

**3,998,849.70**

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 211 **Contract ID:** R -43612-A **Counties:** NOBLE  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Fort Wayne  
**Contract Time:** 07/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** PAVEMENT REHABILITATION

**Project(s):** 2002067

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1139301 E & B PAVING LLC	\$3,270,716.60	100.00%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$3,273,885.00	100.10%
3	35-0997978 PHEND & BROWN INC	\$3,998,849.70	122.26%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 17

**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	12,000.00000	12,000.00	10,000.00000	10,000.00	18,000.00000	18,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 17

**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008 109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0009 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0010 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011 110-01001	(1)		202,000.00000	202,000.00	238,235.00000	238,235.00	170,000.00000	170,000.00
MOBILIZATION AND DEMOBILIZATION	LS							
0012 201-52370	(1)		7,500.00000	7,500.00	47,647.00000	47,647.00	105,000.00000	105,000.00
CLEARING RIGHT-OF-WAY	LS							
0013 202-90277	17.000		300.00000	5,100.00	300.00000	5,100.00	305.00000	5,185.00
DETECTOR HOUSING, REMOVE	EACH							





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 17

**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-93615	5.600	63.00000	352.80	325.00000	1,820.00	450.00000	2,520.00
	CONCRETE, REMOVE	SYS						
0015	205-11626	3.000	8,000.00000	24,000.00	16,430.00000	49,290.00	65,000.00000	195,000.00
	PUMP AROUND	EACH						
0016	205-12108	14,610.000	1.00000	14,610.00	1.00000	14,610.00	1.00000	14,610.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	2,000.00000	2,000.00	6,000.00000	6,000.00	15,550.00000	15,550.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08264	508.000	28.00000	14,224.00	12.00000	6,096.00	25.00000	12,700.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	303-07449	92.000	101.00000	9,292.00	163.00000	14,996.00	110.00000	10,120.00
	COMPACTED AGGREGATE, NO. 73	TON						
0020	304-12625	327.000	235.00000	76,845.00	250.00000	81,750.00	210.00000	68,670.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 17

**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

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**Contract Time:** 06/30/26 COMPLETION DATE

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021 304-12626	446.000		200.00000	89,200.00	180.00000	80,280.00	180.00000	80,280.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON							
0022 306-08034	67,578.000		2.00000	135,156.00	2.25000	152,050.50	1.85000	125,019.30
MILLING, ASPHALT, 1 1/2 IN.	SYS							
0023 306-08036	29,784.000		2.25000	67,014.00	3.00000	89,352.00	2.15000	64,035.60
MILLING, ASPHALT, 2 IN.	SYS							
0024 306-08432	4,015.000		7.50000	30,112.50	6.00000	24,090.00	5.00000	20,075.00
MILLING, APPROACH	SYS							
0025 401-000005	8,854.000		79.00000	699,466.00	98.00000	867,692.00	110.00000	973,940.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON							
0026 401-10258	57,712.000		0.18000	10,388.16	0.65000	37,512.80	0.40000	23,084.80
JOINT ADHESIVE, SURFACE	LFT							
0027 401-12169	(1)		4,000.00000	4,000.00	5,000.00000	5,000.00	6,500.00000	6,500.00
INERTIAL PROFILER, HMA	LS							
0028 406-05520	40.800		750.00000	30,600.00	1.00000	40.80	775.00000	31,620.00
ASPHALT FOR TACK COAT	TON							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 17

**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

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**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 601-06035	100.000	45.00000	4,500.00	45.00000	4,500.00	45.00000	4,500.00
GUARDRAIL, RESET	LFT						
0030 603-06060	50.000	42.00000	2,100.00	42.00000	2,100.00	42.00000	2,100.00
FENCE, FARM FIELD, RESET	LFT						
0031 604-06070	75.400	150.00000	11,310.00	500.00000	37,700.00	240.00000	18,096.00
SIDEWALK, CONCRETE	SYS						
0032 604-08086	69.800	510.00000	35,598.00	525.00000	36,645.00	600.00000	41,880.00
CURB RAMP, CONCRETE	SYS						
0033 604-12083	31.400	180.00000	5,652.00	200.00000	6,280.00	250.00000	7,850.00
DETECTABLE WARNING SURFACES	SYS						
0034 604-12084	12.400	570.00000	7,068.00	600.00000	7,440.00	750.00000	9,300.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0035 606-12400	18,961.000	1.00000	18,961.00	3.00000	56,883.00	1.05000	19,909.05
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036 610-07488	374.000		193.00000	72,182.00	210.00000	78,540.00	175.00000	65,450.00
HMA FOR APPROACHES, TYPE C	TON							
0037 611-08232	1.000		300.00000	300.00	300.00000	300.00	300.00000	300.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH							
0038 615-06490	7.000		225.00000	1,575.00	225.00000	1,575.00	225.00000	1,575.00
RIGHT-OF-WAY MARKER	EACH							
0039 615-06525	2.000		1,050.00000	2,100.00	1,050.00000	2,100.00	1,050.00000	2,100.00
CASTING ADJUST TO GRADE, MONUMENT	EACH							
0040 616-05688	28.000		225.00000	6,300.00	160.00000	4,480.00	420.00000	11,760.00
RIPRAP, CLASS 1	TON							
0041 616-06405	229.000		138.00000	31,602.00	67.00000	15,343.00	215.00000	49,235.00
RIPRAP, REVETMENT	TON							
0042 616-06451	7.000		183.00000	1,281.00	270.00000	1,890.00	430.00000	3,010.00
RIPRAP, UNIFORM	TON							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 17

**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 616-12246	83.000	4.80000	398.40	12.00000	996.00	6.00000	498.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044 616-12247	321.000	3.85000	1,235.85	12.00000	3,852.00	5.00000	1,605.00
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0045 621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-06559	416.000	4.80000	1,996.80	4.80000	1,996.80	4.80000	1,996.80
MULCHED SEEDING, TYPE R	SYS						
0047 621-06560	2,350.000	2.28000	5,358.00	2.28000	5,358.00	2.30000	5,405.00
MULCHED SEEDING, TYPE U	SYS						
0048 621-09867	120.000	7.90000	948.00	7.90000	948.00	7.90000	948.00
MULCHED SEEDING , WETLANDS	SYS						
0049 628-09401	14.000	3,350.00000	46,900.00	3,350.00000	46,900.00	3,400.00000	47,600.00
FIELD OFFICE, TYPE A	MOS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43802-A

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**Call Order:** 221

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050 628-11729	2.000	1,000.00000	2,000.00	100.00000	200.00	500.00000	1,000.00
CELLULAR TELEPHONE, TYPE A	EACH						
0051 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0052 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0053 628-11781	24.000	90.00000	2,160.00	2.00000	48.00	110.00000	2,640.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0054 628-11976	2.000	500.00000	1,000.00	500.00000	1,000.00	350.00000	700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-11977	2.000	3,125.00000	6,250.00	3,125.00000	6,250.00	3,200.00000	6,400.00
COMPUTER SYSTEM	EACH						
0056 715-06004	2.000	4,950.00000	9,900.00	28,000.00000	56,000.00	9,200.00000	18,400.00
CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43802-A

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057 725-08296	78.000	1,083.00000	84,474.00	1,500.00000	117,000.00	1,500.00000	117,000.00
PIPE LINER, CURED-IN- PLACE, 48 IN.	LFT						
0058 725-12011	430.000	4,088.00000	1,757,840.00	4,750.00000	2,042,500.00	5,400.00000	2,322,000.00
LINER PIPE, INFRASTEEL	LFT						
0059 801-01504	51.000	200.00000	10,200.00	179.00000	9,129.00	179.00000	9,129.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0060 801-01505	1.000	210.00000	210.00	193.00000	193.00	193.00000	193.00
TEMPORARY PAVEMENT MESSAGE MARKING, 'ONLY'	EACH						
0061 801-04308	6.000	273.00000	1,638.00	273.00000	1,638.00	273.00000	1,638.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06206	16,094.000	0.50000	8,047.00	0.36000	5,793.84	0.40000	6,437.60
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0063 801-06209	16,592.000	2.25000	37,332.00	1.88000	31,192.96	1.90000	31,524.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

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**Project(s):** 2100198, 2100758, 2100822

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06212	1.000	250.00000	250.00	219.00000	219.00	220.00000	220.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0065	801-06216	512.000	13.00000	6,656.00	12.11000	6,200.32	12.15000	6,220.80
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0066	801-06218	498.000	15.00000	7,470.00	13.11000	6,528.78	13.15000	6,548.70
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0067	801-06625	21.000	181.00000	3,801.00	181.00000	3,801.00	181.00000	3,801.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	40.000	234.00000	9,360.00	234.00000	9,360.00	234.00000	9,360.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06645	25.000	117.00000	2,925.00	117.00000	2,925.00	117.00000	2,925.00
	CONSTRUCTION SIGN, TYPE B	EACH						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	801-06775	(1)	90,606.55000	90,606.55	92,637.00000	92,637.00	55,000.00000	55,000.00
	MAINTAINING TRAFFIC	LS						
0071	801-07023	1.000	6,100.00000	6,100.00	6,100.00000	6,100.00	6,200.00000	6,200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0072	801-07118	160.000	15.82000	2,531.20	15.82000	2,531.20	15.85000	2,536.00
	BARRICADE, TYPE III-A	LFT						
0073	801-07119	96.000	15.82000	1,518.72	15.82000	1,518.72	15.85000	1,521.60
	BARRICADE, TYPE III-B	LFT						
0074	801-07612	512.000	13.00000	6,656.00	12.11000	6,200.32	12.15000	6,220.80
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0075	801-08401	368.000	50.00000	18,400.00	100.00000	36,800.00	35.00000	12,880.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0076	801-11990	1.000	6,043.42000	6,043.42	1,350.00000	1,350.00	7,000.00000	7,000.00
	TEMPORARY CURB RAMP	EACH						



# Indiana Department of Transportation

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**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077 801-92448	360.000	1.00000	360.00	10.00000	3,600.00	5.00000	1,800.00
CONSTRUCTION SIGNS MOBILE	DAY						
0078 802-03126	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
SIGN, OVERHEAD, RELOCATE	EACH						
0079 805-01828	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
TRAFFIC SIGNAL HEAD, REALIGN	EACH						
0080 805-01844	50.000	50.00000	2,500.00	50.00000	2,500.00	50.00000	2,500.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0081 805-78470	7,753.000	0.65000	5,039.45	0.65000	5,039.45	0.65000	5,039.45
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0082 805-78490	100.000	9.00000	900.00	9.00000	900.00	9.00000	900.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0083 805-78510	300.000	4.00000	1,200.00	4.00000	1,200.00	4.00000	1,200.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						



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## Tabulation of Bids

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**Contract ID:** R -43802-A

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**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	805-78785	17.000	2,000.00000	34,000.00	2,000.00000	34,000.00	2,000.00000	34,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0085	805-78795	2,708.000	12.00000	32,496.00	12.00000	32,496.00	12.00000	32,496.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0086	808-06716	2,060.000	1.93000	3,975.80	1.93000	3,975.80	1.95000	4,017.00
	LINE, REMOVE	LFT						
0087	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0088	808-10038	433.000	14.02000	6,070.66	14.02000	6,070.66	14.05000	6,083.65
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0089	808-10042	1,120.000	7.33000	8,209.60	7.33000	8,209.60	7.35000	8,232.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



# Indiana Department of Transportation

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**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090 808-10047	27.000	7.33000	197.91	7.33000	197.91	7.35000	198.45
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0091 808-10049	18,402.000	1.04000	19,138.08	1.04000	19,138.08	1.05000	19,322.10
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0092 808-10051	498.000	14.02000	6,981.96	14.02000	6,981.96	14.05000	6,996.90
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0093 808-10052	1.000	255.00000	255.00	255.00000	255.00	255.00000	255.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0094 808-10056	1,126.000	5.31000	5,979.06	5.31000	5,979.06	5.35000	6,024.10
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

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**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

**Contract Time:** 06/30/26 COMPLETION DATE

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095 808-10057	32,304.000		1.04000	33,596.16	1.04000	33,596.16	1.05000	33,919.20
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.								
	LFT							
0096 808-10058	2,456.000		1.77000	4,347.12	1.77000	4,347.12	1.80000	4,420.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.								
	LFT							
0097 808-10063	28.000		3.94000	110.32	3.94000	110.32	3.95000	110.60
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 6 IN.								
	LFT							
0098 808-10071	4,740.000		1.37000	6,493.80	1.37000	6,493.80	1.40000	6,636.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.								
	LFT							
0099 808-10077	51.000		231.00000	11,781.00	231.00000	11,781.00	231.00000	11,781.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW								
	EACH							
0100 808-10119	882.000		14.02000	12,365.64	14.02000	12,365.64	14.05000	12,392.10
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.								
	LFT							



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	808-12032	42,709.000	0.66000	28,187.94	0.66000	28,187.94	0.66000	28,187.94
GROOVING FOR PAVEMENT MARKINGS		LFT						
0102	808-12353	50.000	3.94000	197.00	3.94000	197.00	3.94000	197.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.		LFT						
0103	808-12841	3,690.000	1.37000	5,055.30	1.37000	5,055.30	1.40000	5,166.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0104	808-75996	1,050.000	10.00000	10,500.00	6.86000	7,203.00	18.55000	19,477.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0105	808-75998	536.000	32.30000	17,312.80	32.30000	17,312.80	32.30000	17,312.80
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
<b>Section Totals:</b>			\$4,044,857.00		\$4,764,709.64		\$5,156,200.44	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,044,857.00		\$4,764,709.64		\$5,156,200.44	
<b>Contract Item Totals</b>			<b>\$4,044,857.00</b>		<b>\$4,764,709.64</b>		<b>\$5,156,200.44</b>	



## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

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**Contract ID:** R -43802-A

**Counties:** ALLEN, WHITLEY

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 2100198, 2100758, 2100822

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$4,044,857.00**

**\$4,764,709.64**

**5,156,200.44**

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 221 **Contract ID:** R -43802-A **Counties:** ALLEN, WHITLEY  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Fort Wayne  
**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINER **Project(s):** 2100198, 2100758, 2100822

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$4,044,857.00	100.00%
2	35-1139301 E & B PAVING LLC	\$4,764,709.64	117.80%
3	35-0997978 PHEND & BROWN INC	\$5,156,200.44	127.48%





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43878-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 2101074

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,000.00000	10,000.00	11,630.00000	11,630.00	18,000.00000	18,000.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43878-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 2101074

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	24,000.00000	24,000.00	46,100.00000	46,100.00	89,744.50000	89,744.50
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	203-02000	35.000	39.00000	1,365.00	306.50000	10,727.50	150.00000	5,250.00
	EXCAVATION, COMMON	CYS						
0011	203-08607	236.000	3.50000	826.00	30.50000	7,198.00	100.00000	23,600.00
	LINEAR GRADING	LFT						
0012	205-12108	2,920.000	1.00000	2,920.00	1.00000	2,920.00	1.00000	2,920.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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## Tabulation of Bids

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**Contract ID:** R -43878-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 2101074

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	207-09935	129.000	52.00000	6,708.00	78.75000	10,158.75	35.00000	4,515.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0015	211-09268	154.000	147.00000	22,638.00	261.25000	40,232.50	300.00000	46,200.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0016	214-12239	326.000	7.00000	2,282.00	6.70000	2,184.20	6.00000	1,956.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0017	301-12233	35.000	120.00000	4,200.00	223.50000	7,822.50	80.00000	2,800.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0018	303-07449	53.000	52.00000	2,756.00	103.00000	5,459.00	50.00000	2,650.00
	COMPACTED AGGREGATE, NO. 73	TON						
0019	306-08034	931.000	4.00000	3,724.00	7.00000	6,517.00	13.00000	12,103.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020	306-08432	693.000	1.60000	1,108.80	6.40000	4,435.20	13.00000	9,009.00
	MILLING, APPROACH	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43878-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 2101074

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	401-000005	77.000	173.00000	13,321.00	157.00000	12,089.00	195.00000	15,015.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0022	401-10258	556.000	1.55000	861.80	1.10000	611.60	2.00000	1,112.00
	JOINT ADHESIVE, SURFACE	LFT						
0023	401-10259	40.000	14.50000	580.00	8.30000	332.00	17.00000	680.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0024	406-05521	1,724.000	0.90000	1,551.60	0.90000	1,551.60	1.00000	1,724.00
	ASPHALT FOR TACK COAT	SYS						
0025	606-12399	315.000	1.99000	626.85	25.50000	8,032.50	23.00000	7,245.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0026	610-07487	58.000	200.50000	11,629.00	179.00000	10,382.00	230.00000	13,340.00
	HMA FOR APPROACHES, TYPE B	TON						
0027	615-06505	2.000	1,650.00000	3,300.00	1,650.00000	3,300.00	1,350.00000	2,700.00
	MONUMENT, TYPE B	EACH						



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**Contract ID:** R -43878-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 2101074

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	615-06527	1.000	1,350.00000	1,350.00	1,350.00000	1,350.00	1,700.00000	1,700.00
	MONUMENT, SECTION CORNER	EACH						
0029	616-06405	100.000	100.00000	10,000.00	175.00000	17,500.00	100.00000	10,000.00
	RIPRAP, REVETMENT	TON						
0030	616-12246	133.000	10.00000	1,330.00	7.15000	950.95	8.00000	1,064.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0031	621-01004	2.000	800.00000	1,600.00	1,200.00000	2,400.00	600.00000	1,200.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0032	621-06559	561.000	2.00000	1,122.00	2.00000	1,122.00	6.00000	3,366.00
	MULCHED SEEDING, TYPE R	SYS						
0033	628-09403	6.000	1,000.00000	6,000.00	1,200.00000	7,200.00	4,500.00000	27,000.00
	FIELD OFFICE, TYPE C	MOS						
0034	628-11976	2.000	500.00000	1,000.00	319.50000	639.00	1,500.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43878-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 2101074

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) GARIUP CONSTRUCTION CO 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:	
0035	714-11705	78.000	3,400.00000	265,200.00	3,100.00000	241,800.00	4,500.00000	351,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT		LFT						
0036	715-08306	85.000	152.00000	12,920.00	213.00000	18,105.00	170.00000	14,450.00
HMA FOR STRUCTURE INSTALLATION, TYPE C		TON						
0037	801-03290	2.000	295.00000	590.00	150.00000	300.00	250.00000	500.00
CONSTRUCTION SIGN, TYPE C		EACH						
0038	801-04308	7.000	256.00000	1,792.00	225.00000	1,575.00	130.00000	910.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0039	801-06625	54.000	157.00000	8,478.00	115.00000	6,210.00	286.00000	15,444.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0040	801-06640	29.000	209.00000	6,061.00	150.00000	4,350.00	286.00000	8,294.00
CONSTRUCTION SIGN, TYPE A		EACH						
0041	801-06775	(1)	45,618.89000	45,618.89	1,255.00000	1,255.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC		LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 8

**Contract ID:** R -43878-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 2101074

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) GARIUP CONSTRUCTION CO 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:	
0042	801-07118	64.000	15.77000	1,009.28	12.00000	768.00	14.00000	896.00
BARRICADE, TYPE III-A		LFT						
0043	801-07119	48.000	15.77000	756.96	12.00000	576.00	14.00000	672.00
BARRICADE, TYPE III-B		LFT						
0044	802-04893	2.000	450.00000	900.00	450.00000	900.00	500.00000	1,000.00
REFERENCE POST		EACH						
0045	808-10049	393.000	1.19000	467.67	2.25000	884.25	2.50000	982.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0046	808-10057	194.000	1.19000	230.86	2.25000	436.50	2.50000	485.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0047	808-12032	321.000	0.88000	282.48	3.00000	963.00	3.50000	1,123.50
GROOVING FOR PAVEMENT MARKINGS		LFT						
0048	808-12841	49.000	1.49000	73.01	2.25000	110.25	2.50000	122.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 8 of 8

**Contract ID:** R -43878-A

**Counties:** JASPER

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 2101074

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) TOWN & COUNTRY CONSTRUCTION INC		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	808-75297 40.000	13.87000	554.80	25.00000	1,000.00	28.00000	1,120.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
<b>Section Totals:</b>			\$486,742.00		\$509,085.30		\$731,900.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$486,742.00		\$509,085.30		\$731,900.00
<b>Contract Item Totals</b>			<b>\$486,742.00</b>		<b>\$509,085.30</b>		<b>\$731,900.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$486,742.00</b>		<b>\$509,085.30</b>		<b>731,900.00</b>

( ) indicates item is bid as Lump Sum





## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 231 **Contract ID:** R -43878-A **Counties:** JASPER  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** LaPorte  
**Contract Time:** 10/03/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

**Project(s):** 2101074

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$486,742.00	100.00%
2	35-1550663 TOWN & COUNTRY CONSTRUCTION INC	\$509,085.30	104.59%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$731,900.00	150.37%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 16

**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	19,000.00000	19,000.00	39,000.00000	39,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	294,900.00000	294,900.00	377,500.00000	377,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	29,400.00000	29,400.00	30,900.00000	30,900.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	189.000	55.00000	10,395.00	32.00000	6,048.00		
	PAVEMENT REMOVAL	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

**Contract Time:** 07/31/26 COMPLETION DATE

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**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-52710	461.000	58.00000	26,738.00	16.50000	7,606.50		
	SIDEWALK CONCRETE, REMOVE	SYS						
0015	202-93741	6.000	375.00000	2,250.00	375.00000	2,250.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0016	203-02000	422.000	69.00000	29,118.00	103.00000	43,466.00		
	EXCAVATION, COMMON	CYS						
0017	203-02070	345.000	65.00000	22,425.00	30.00000	10,350.00		
	BORROW	CYS						
0018	205-11626	3.000	5,600.00000	16,800.00	1,500.00000	4,500.00		
	PUMP AROUND	EACH						
0019	205-12108	2,939.000	1.00000	2,939.00	1.00000	2,939.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

**Contract Time:** 07/31/26 COMPLETION DATE

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**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021 205-12618	(1)		4,000.00000	4,000.00	3,000.00000	3,000.00		
SWQCP PREPARATION	LS							
0022 207-08264	10,599.000		8.00000	84,792.00	18.00000	190,782.00		
SUBGRADE TREATMENT, TYPE II	SYS							
0023 211-09265	92.000		60.00000	5,520.00	73.00000	6,716.00		
STRUCTURE BACKFILL, TYPE 2	CYS							
0024 214-11796	10,489.000		1.00000	10,489.00	1.65000	17,306.85		
GEOGRID, TYPE IB	SYS							
0025 302-07455	6.000		45.00000	270.00	157.00000	942.00		
DENSE GRADED SUBBASE	CYS							
0026 303-01180	209.000		45.00000	9,405.00	30.00000	6,270.00		
COMPACTED AGGREGATE, NO. 53	TON							
0027 304-07494	61.000		225.00000	13,725.00	158.00000	9,638.00		
WIDENING WITH HMA, TYPE C	TON							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43897-A

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**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

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**Contract Time:** 07/31/26 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 304-12625	5,713.000		215.00000	1,228,295.00	216.00000	1,234,008.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON							
0029 304-12626	3,264.000		215.00000	701,760.00	230.00000	750,720.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON							
0030 306-08033	174,487.000		1.15000	200,660.05	0.90000	157,038.30		
MILLING, ASPHALT, 1 IN.	SYS							
0031 306-08038	2,561.000		6.25000	16,006.25	3.70000	9,475.70		
MILLING, ASPHALT, 4 IN.	SYS							
0032 306-08043	1,560.000		2.00000	3,120.00	0.90000	1,404.00		
MILLING, TRANSITION	SYS							
0033 306-08432	4,245.000		11.50000	48,817.50	3.50000	14,857.50		
MILLING, APPROACH	SYS							
0034 401-000005	19,418.000		82.00000	1,592,276.00	91.50000	1,776,747.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 6 of 16

**Contract ID:** R -43897-A

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**District(s):** LaPorte

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**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 401-000041	353.000	85.00000	30,005.00	112.00000	39,536.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0037 401-10259	991.000	2.00000	1,982.00	1.50000	1,486.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-12169	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00		
INERTIAL PROFILER, HMA	LS						
0039 406-05520	64.000	10.00000	640.00	25.00000	1,600.00		
ASPHALT FOR TACK COAT	TON						
0040 601-02241	1,473.000	4.00000	5,892.00	4.00000	5,892.00		
GUARDRAIL, REMOVE	LFT						
0041 601-12281	563.000	24.00000	13,512.00	24.00000	13,512.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-12282	988.000	42.00000	41,496.00	42.00000	41,496.00		
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	601-12293	4.000	500.00000	2,000.00	500.00000	2,000.00		
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0044	601-94689	6.000	3,100.00000	18,600.00	3,100.00000	18,600.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045	604-06070	602.000	85.00000	51,170.00	115.00000	69,230.00		
	SIDEWALK, CONCRETE	SYS						
0046	604-08086	44.000	325.00000	14,300.00	325.00000	14,300.00		
	CURB RAMP, CONCRETE	SYS						
0047	604-12083	9.000	215.00000	1,935.00	160.00000	1,440.00		
	DETECTABLE WARNING SURFACES	SYS						
0048	605-06120	181.000	60.00000	10,860.00	70.00000	12,670.00		
	CURB, CONCRETE	LFT						
0049	605-06140	1,224.000	40.00000	48,960.00	48.00000	58,752.00		
	CURB AND GUTTER, CONCRETE	LFT						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43897-A

**Counties:** WHITE

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**Call Order:** 241

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**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	606-12400	127,081.000	0.60000	76,248.60	0.32000	40,665.92		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0052	610-07488	407.000	190.00000	77,330.00	172.00000	70,004.00		
	HMA FOR APPROACHES, TYPE C	TON						
0053	610-08446	31.000	225.00000	6,975.00	159.00000	4,929.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0054	611-08232	4.000	400.00000	1,600.00	400.00000	1,600.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0055	611-08233	1.000	475.00000	475.00	475.00000	475.00		
	MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0056	615-06490	36.000	225.00000	8,100.00	225.00000	8,100.00		
	RIGHT-OF-WAY MARKER	EACH						
0057	615-06505	44.000	925.00000	40,700.00	925.00000	40,700.00		
	MONUMENT, TYPE B	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

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**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058 615-06510	1.000		400.00000	400.00	400.00000	400.00		
MONUMENT, TYPE C	EACH							
0059 616-06405	8.000		275.51000	2,204.08	510.00000	4,080.00		
RIPRAP, REVETMENT	TON							
0060 616-12251	21.000		40.00000	840.00	47.00000	987.00		
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS							
0061 621-01004	4.000		400.00000	1,600.00	400.00000	1,600.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH							
0062 621-06559	1,007.000		6.60000	6,646.20	6.60000	6,646.20		
MULCHED SEEDING, TYPE R	SYS							
0063 621-06567	2.000		5.00000	10.00	5.00000	10.00		
WATER	kGAL							
0064 621-06575	894.000		9.10000	8,135.40	9.10000	8,135.40		
SODDING, NURSERY	SYS							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065 628-11976	2.000		1,600.00000	3,200.00	1,080.00000	2,160.00		
COMPUTER SYSTEM EQUIPMENT	EACH							
0066 628-11977	2.000		215.00000	430.00	4,700.00000	9,400.00		
COMPUTER SYSTEM	EACH							
0072 715-08306	69.000		500.00000	34,500.00	188.00000	12,972.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON							
0073 801-04308	13.000		305.00000	3,965.00	305.00000	3,965.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0074 801-06206	5,232.000		0.33000	1,726.56	0.53000	2,772.96		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT							
0075 801-06209	32,180.000		1.60000	51,488.00	0.60000	19,308.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0076 801-06625	31.000		135.00000	4,185.00	135.00000	4,185.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH							



# Indiana Department of Transportation

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

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**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	801-06640	61.000	172.00000	10,492.00	172.00000	10,492.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0078	801-06645	16.000	100.00000	1,600.00	100.00000	1,600.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0079	801-06775	(1)	186,800.16000	186,800.16	238,250.00000	238,250.00		
	MAINTAINING TRAFFIC	LS						
0080	801-07118	252.000	16.00000	4,032.00	16.00000	4,032.00		
	BARRICADE, TYPE III-A	LFT						
0081	801-07119	192.000	16.00000	3,072.00	16.00000	3,072.00		
	BARRICADE, TYPE III-B	LFT						
0082	801-11642	2.000	3,513.00000	7,026.00	3,513.00000	7,026.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0083	801-12641	51.000	30.00000	1,530.00	30.00000	1,530.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

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**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	801-12862	40.000	21.00000	840.00	21.00000	840.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0085	802-02475	1.000	850.00000	850.00	750.00000	750.00		
	SIGN, PANEL, RELOCATE	EACH						
0086	802-05701	62.000	24.00000	1,488.00	42.00000	2,604.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0087	802-07060	6.000	450.00000	2,700.00	250.00000	1,500.00		
	SIGN, SHEET, RELOCATE	EACH						
0088	802-09838	55.000	30.00000	1,650.00	32.00000	1,760.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0089	808-09381	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
	RETRO-REFLECTIVITY TESTING	LS						
0090	808-10049	103,221.000	0.85000	87,737.85	0.85000	87,737.85		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	808-10051	237.000	14.00000	3,318.00	14.00000	3,318.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0092	808-10053	10.000	190.00000	1,900.00	190.00000	1,900.00		
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, RXR	EACH						
0093	808-10057	19,440.000	0.85000	16,524.00	0.85000	16,524.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0094	808-10099	105.000	14.00000	1,470.00	14.00000	1,470.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0095	808-12032	134,194.000	0.50000	67,097.00	0.50000	67,097.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0096	808-12353	20.000	2.00000	40.00	2.00000	40.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

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**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	808-12841	11,533.000	0.95000	10,956.35	0.95000	10,956.35		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0098	808-75996	947.000	13.00000	12,311.00	13.00000	12,311.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0099	808-75998	760.000	40.00000	30,400.00	40.00000	30,400.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0100	301-12233	69.000	60.00000	4,140.00	82.00000	5,658.00		
	COMPACTED AGGREGATE, NO. 8	CYS						
0101	301-12234	69.000	50.00000	3,450.00	95.00000	6,555.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0102	303-07449	1,272.000	60.00000	76,320.00	53.00000	67,416.00		
	COMPACTED AGGREGATE, NO. 73	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, MINOR STRUCTURAL		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	401-12439	57,030.000	4.25000	242,377.50	4.25000	242,377.50		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0104	616-12248	222.000	3.75000	832.50	3.40000	754.80		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0105	628-12684	24.000	7,000.00000	168,000.00	3,575.00000	85,800.00		
	FIELD OFFICE, TYPE E	MOS						
0106	715-03475	4.000	1,300.00000	5,200.00	925.00000	3,700.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0107	715-03584	2.000	1,350.00000	2,700.00	900.00000	1,800.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH						
0108	715-05119	86.000	225.00000	19,350.00	157.00000	13,502.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0109	715-05121	45.000	235.00000	10,575.00	164.00000	7,380.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 2100171, 2100235

**Contract Time:** 07/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,955,000.00		\$6,181,237.33		
Life Cycle Costs:							
Section Total with LCC:			\$5,955,000.00		\$6,181,237.33		
Contract Item Totals			\$5,955,000.00		\$6,181,237.33		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$5,955,000.00		\$6,181,237.33		

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 241

**Contract ID:** R -43897-A

**Counties:** WHITE

**Letting Date:** July 09, 2025 10:00 AM

**District(s):** LaPorte

**Contract Time:** 07/31/26 COMPLETION  
DATE

**Min:** **Max:**

**Contract Description:** HMA OVERLAY, SIDEWALKS AND CURBS

**Project(s):** 2100171, 2100235

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1917625 MILESTONE CONTRACTORS LP	\$5,955,000.00	100.00%
2	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$6,181,237.33	103.80%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 14

**Contract ID:** R -43911-A

**Counties:** LAKE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 2100238

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

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	29,450.00000	29,450.00	4,500.00000	4,500.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	15.000	475.00000	7,125.00	700.00000	10,500.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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## Tabulation of Bids

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**Contract ID:** R -43911-A

**Counties:** LAKE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 2100238

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

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	78,100.00000	78,100.00	130,000.00000	130,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	3,950.00000	3,950.00	17,850.00000	17,850.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02278	35.000	59.50000	2,082.50	48.00000	1,680.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-02279	258.000	15.00000	3,870.00	35.00000	9,030.00		
	CURB AND GUTTER, REMOVE	LFT						
0014	202-52710	117.000	56.25000	6,581.25	78.00000	9,126.00		
	SIDEWALK CONCRETE, REMOVE	SYS						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43911-A

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**District(s):** LaPorte

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**Project(s):** 2100238

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Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 203-02000	94.000	76.50000	7,191.00	93.00000	8,742.00		
EXCAVATION, COMMON	CYS						
0017 214-11796	1,036.000	1.00000	1,036.00	3.50000	3,626.00		
GEOGRID, TYPE IB	SYS						
0018 304-12625	570.000	154.00000	87,780.00	200.00000	114,000.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0019 304-12626	1,284.000	138.00000	177,192.00	220.00000	282,480.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0020 306-08034	78,443.000	1.80000	141,197.40	1.90000	149,041.70		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021 306-08432	2,592.000	9.00000	23,328.00	9.50000	24,624.00		
MILLING, APPROACH	SYS						
0022 401-000005	6,472.000	96.80000	626,489.60	121.00000	783,112.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						



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**Contract ID:** R -43911-A

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**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 2100238

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	406-05520	30.000	1,175.00000	35,250.00	1,200.00000	36,000.00		
	ASPHALT FOR TACK COAT	TON						
0025	604-08086	127.000	136.75000	17,367.25	245.00000	31,115.00		
	CURB RAMP, CONCRETE	SYS						
0026	604-12083	17.000	171.00000	2,907.00	275.00000	4,675.00		
	DETECTABLE WARNING SURFACES	SYS						
0027	605-06120	35.000	50.00000	1,750.00	100.00000	3,500.00		
	CURB, CONCRETE	LFT						
0028	605-06140	258.000	52.00000	13,416.00	80.00000	20,640.00		
	CURB AND GUTTER, CONCRETE	LFT						
0029	605-06250	281.000	125.00000	35,125.00	135.00000	37,935.00		
	CENTER CURB, CONCRETE, TYPE C	SYS						
0030	610-07488	286.000	163.00000	46,618.00	208.00000	59,488.00		
	HMA FOR APPROACHES, TYPE C	TON						



# Indiana Department of Transportation

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**Contract ID:** R -43911-A

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**Call Order:** 251

**Project(s):** 2100238

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

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031 615-06527	5.000	600.00000	3,000.00	1,600.00000	8,000.00		
MONUMENT, SECTION CORNER	EACH						
0032 621-06567	1.000	20.00000	20.00	20.00000	20.00		
WATER	kGAL						
0033 621-06570	10.000	302.50000	3,025.00	675.00000	6,750.00		
TOPSOIL	CYS						
0034 621-06574	50.000	138.50000	6,925.00	145.05000	7,252.50		
SODDING	SYS						
0035 628-11976	4.000	435.00000	1,740.00	1,750.00000	7,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 628-12683	8.000	3,200.00000	25,600.00	3,500.00000	28,000.00		
FIELD OFFICE, TYPE D	MOS						
0037 720-12797	62.000	50.00000	3,100.00	250.00000	15,500.00		
CASTING, INLET, ADJUST TO GRADE	EACH						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43911-A

**Counties:** LAKE

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**Call Order:** 251

**Project(s):** 2100238

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

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	720-12798	21.000	50.00000	1,050.00	400.00000	8,400.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0039	720-44055	6.000	1,150.00000	6,900.00	1,900.00000	11,400.00		
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						
0040	801-02595	2.000	1,049.12000	2,098.24	1,049.12000	2,098.24		
	CONTROLLER, RESET TIMING	EACH						
0041	801-04308	2.000	311.00000	622.00	311.00000	622.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0042	801-06206	6,600.000	0.44000	2,904.00	0.44000	2,904.00		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0043	801-06209	7,015.000	2.11000	14,801.65	2.11000	14,801.65		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0044	801-06539	(1)	7,570.90000	7,570.90	7,570.90000	7,570.90		
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						





# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -43911-A

**Counties:** LAKE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 2100238

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

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	801-06625	12.000	177.00000	2,124.00	177.00000	2,124.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0046	801-06640	24.000	234.00000	5,616.00	234.00000	5,616.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0047	801-06645	14.000	117.00000	1,638.00	117.00000	1,638.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0048	801-06710	18.000	15.00000	270.00	15.00000	270.00		
	FLASHING ARROW SIGN	DAY						
0049	801-06735	13.000	575.00000	7,475.00	150.00000	1,950.00		
	TUBULAR MARKER, PERMANENT	EACH						
0050	801-06775	(1)	74,700.00000	74,700.00	185,000.00000	185,000.00		
	MAINTAINING TRAFFIC	LS						
0051	801-07118	48.000	15.49000	743.52	15.49000	743.52		
	BARRICADE, TYPE III-A	LFT						



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## Tabulation of Bids

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**Contract ID:** R -43911-A

**Counties:** LAKE

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**District(s):** LaPorte

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	801-11642	2.000	5,411.00000	10,822.00	5,411.00000	10,822.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0053	801-11692	496.000	3.44000	1,706.24	3.44000	1,706.24		
	TEMPORARY PAVEMENT MARKING, 12 IN.	LFT						
0054	801-11990	3.000	1,109.00000	3,327.00	3,000.00000	9,000.00		
	TEMPORARY CURB RAMP	EACH						
0055	801-12042	8.000	437.04000	3,496.32	650.00000	5,200.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0056	801-12081	(1)	7,271.41000	7,271.41	7,271.41000	7,271.41		
	PORTABLE SIGNAL	LS						
0057	801-12641	186.000	73.00000	13,578.00	80.00000	14,880.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0058	801-12862	919.000	12.25000	11,257.75	26.10000	23,985.90		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



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**Contract ID:** R -43911-A

**Counties:** LAKE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 2100238

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	805-01300	2.000	1,015.98000	2,031.96	1,015.98000	2,031.96		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0060	805-01842	1.000	2,054.28000	2,054.28	2,054.28000	2,054.28		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0061	805-02150	12.000	1,003.88000	12,046.56	1,003.88000	12,046.56		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0062	805-02645	11.000	1,438.87000	15,827.57	1,438.87000	15,827.57		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0063	805-04133	11.000	1,052.97000	11,582.67	1,052.97000	11,582.67		
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0064	805-04602	2.000	2,098.25000	4,196.50	2,098.25000	4,196.50		
	CONTROLLER, REWIRE	EACH						
0065	805-06595	338.000	33.26000	11,241.88	33.26000	11,241.88		
	CONDUIT, PVC, 2 IN.	LFT						



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September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43911-A

**Counties:** LAKE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 2100238

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

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	805-11817	12.000	1,113.14000	13,357.68	1,113.14000	13,357.68		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0067	805-78470	17,572.000	1.04000	18,274.88	1.04000	18,274.88		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0068	805-78490	3,416.000	4.65000	15,884.40	4.65000	15,884.40		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0069	805-78785	48.000	1,311.07000	62,931.36	1,311.07000	62,931.36		
	SIGNAL DETECTOR HOUSING	EACH						
0070	805-78795	5,563.000	16.87000	93,847.81	16.87000	93,847.81		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0071	805-95568	95.000	27.04000	2,568.80	27.04000	2,568.80		
	CONDUIT, PVC, 4 IN.	LFT						
0072	807-99338	500.000	2.86000	1,430.00	2.86000	1,430.00		
	WIRE, NO. 6 COPPER, GROUND, 1/C	LFT						



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**Contract ID:** R -43911-A

**Counties:** LAKE

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**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 2100238

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

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073 808-09381	(1)		2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS							
0074 808-11650	506.000		6.19000	3,132.14	6.19000	3,132.14		
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT							
0075 808-12032	35,129.000		0.64000	22,482.56	0.64000	22,482.56		
GROOVING FOR PAVEMENT MARKINGS	LFT							
0076 808-75043	11,735.000		1.26000	14,786.10	1.26000	14,786.10		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0077 808-75247	17,184.000		1.26000	21,651.84	1.26000	21,651.84		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0078 808-75272	182.000		14.22000	2,588.04	14.22000	2,588.04		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT							



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## Tabulation of Bids

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**Contract ID:** R -43911-A

**Counties:** LAKE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 2100238

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

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	808-75297	802.000	14.22000	11,404.44	14.22000	11,404.44		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0080	808-75300	1,545.000	4.48000	6,921.60	4.48000	6,921.60		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0081	808-75320	53.000	233.00000	12,349.00	233.00000	12,349.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0082	808-75325	15.000	276.00000	4,140.00	276.00000	4,140.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0083	808-75996	720.000	7.50000	5,400.00	15.00000	10,800.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -43911-A

**Counties:** LAKE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 2100238

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

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	808-75998	720.000	45.00000	32,400.00	32.80000	23,616.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0085	808-96075	4,464.000	1.81000	8,079.84	1.81000	8,079.84		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0086	808-96078	1,240.000	1.81000	2,244.40	1.81000	2,244.40		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0087	401-12439	58,699.000	2.55000	149,682.45	2.60000	152,617.40		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0088	207-08264	1,036.000	35.25000	36,519.00	40.00000	41,440.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
<b>Section Totals:</b>			\$2,174,752.79		\$2,740,227.77			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,174,752.79		\$2,740,227.77			
<b>Contract Item Totals</b>			<b>\$2,174,752.79</b>		<b>\$2,740,227.77</b>			
<b>Contract Time Totals</b>								



Indiana Department of Transportation

September 02, 2025

Tabulation of Bids

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**Contract ID:** R -43911-A

**Counties:** LAKE

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 2100238

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

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$2,174,752.79**

**\$2,740,227.77**

( ) indicates item is bid as Lump Sum





## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 251 **Contract ID:** R -43911-A **Counties:** LAKE  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** LaPorte  
**Contract Time:** 10/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE **Project(s):** 2100238

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$2,174,752.79	100.00%
2	35-1917625 MILESTONE CONTRACTORS LP	\$2,740,227.77	126.00%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44093-A

**Counties:** MADISON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 271

**Project(s):** 2101295

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) CALUMET CIVIL CONTRACTORS 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
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	5,400.00000	5,400.00	9,000.00000	9,000.00	7,250.00000	7,250.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44093-A

**Counties:** MADISON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 271

**Project(s):** 2101295

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) CALUMET CIVIL CONTRACTORS 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
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	18,846.50000	18,846.50	15,000.00000	15,000.00	28,500.00000	28,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	1,000.00000	1,000.00	4,000.00000	4,000.00	8,345.00000	8,345.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-06580	31.000	275.00000	8,525.00	800.00000	24,800.00	592.00000	18,352.00
	CONTAMINATED SOIL, REMOVE	CYS						
0012	203-02000	615.000	50.00000	30,750.00	64.00000	39,360.00	91.22000	56,100.30
	EXCAVATION, COMMON	CYS						
0013	205-12108	5,258.000	1.00000	5,258.00	1.00000	5,258.00	1.00000	5,258.00
	STORMWATER MANAGEMENT BUDGET	DOL						



# Indiana Department of Transportation

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**Contract ID:** R -44093-A

**Counties:** MADISON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 271

**Project(s):** 2101295

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) CALUMET CIVIL CONTRACTORS 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
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616	(1)	5,000.00000	5,000.00	8,500.00000	8,500.00	9,789.00000	9,789.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	207-08264	1,374.000	30.00000	41,220.00	29.00000	39,846.00	25.84000	35,504.16
	SUBGRADE TREATMENT, TYPE II	SYS						
0016	211-09265	25.000	150.00000	3,750.00	88.00000	2,200.00	83.95000	2,098.75
	STRUCTURE BACKFILL, TYPE 2	CYS						
0017	301-12233	248.000	150.00000	37,200.00	105.00000	26,040.00	150.00000	37,200.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0018	301-12234	153.000	100.00000	15,300.00	88.00000	13,464.00	150.00000	22,950.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0019	306-08042	3,481.000	5.00000	17,405.00	3.50000	12,183.50	5.00000	17,405.00
	MILLING, SCARIFICATION	SYS						
0020	401-000001	401.000	120.00000	48,120.00	120.00000	48,120.00	125.00000	50,125.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						



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September 02, 2025

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**Contract ID:** R -44093-A

**Counties:** MADISON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 271

**Project(s):** 2101295

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) CALUMET CIVIL CONTRACTORS 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
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	401-000052	341.000	110.00000	37,510.00	110.00000	37,510.00	110.00000	37,510.00
	QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0022	401-10258	3,507.000	1.00000	3,507.00	0.50000	1,753.50	0.50000	1,753.50
	JOINT ADHESIVE, SURFACE	LFT						
0023	406-05521	4,855.000	0.20000	971.00	0.75000	3,641.25	0.25000	1,213.75
	ASPHALT FOR TACK COAT	SYS						
0024	615-06495	1.000	1,000.00000	1,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00
	RIGHT-OF-WAY MARKER, RESET	EACH						
0025	621-01004	1.000	575.00000	575.00	575.00000	575.00	575.00000	575.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0026	621-06560	297.000	5.98000	1,776.06	14.53000	4,315.41	5.98000	1,776.06
	MULCHED SEEDING, TYPE U	SYS						
0027	715-05149	96.000	100.00000	9,600.00	111.76000	10,728.96	93.85000	9,009.60
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44093-A

**Counties:** MADISON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 271

**Project(s):** 2101295

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) CALUMET CIVIL CONTRACTORS 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
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	715-09064	96.000	10.00000	960.00	46.00000	4,416.00	27.00000	2,592.00
	VIDEO INSPECTION FOR PIPE	LFT						
0029	720-45005	1.000	5,000.00000	5,000.00	5,793.53000	5,793.53	4,927.00000	4,927.00
	INLET, TYPE A2	EACH						
0030	801-06640	4.000	278.00000	1,112.00	278.00000	1,112.00	200.00000	800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0031	801-06775	(1)	5,000.00000	5,000.00	31,668.41000	31,668.41	15,840.00000	15,840.00
	MAINTAINING TRAFFIC	LS						
0032	801-07118	150.000	19.00000	2,850.00	19.00000	2,850.00	20.00000	3,000.00
	BARRICADE, TYPE III-A	LFT						
0033	808-06713	2,080.000	1.05000	2,184.00	1.05000	2,184.00	1.50000	3,120.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0034	808-06723	1.000	221.00000	221.00	221.00000	221.00	150.00000	150.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 6 of 7

**Contract ID:** R -44093-A

**Counties:** MADISON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 271

**Project(s):** 2101295

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) CALUMET CIVIL CONTRACTORS 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
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 808-06724	1.000	301.00000	301.00	301.00000	301.00	300.00000	300.00
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0036 808-09314	80.000	7.50000	600.00	7.50000	600.00	5.00000	400.00
LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0037 808-12273	444.000	4.52000	2,006.88	4.52000	2,006.88	4.00000	1,776.00
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT						
0038 808-12274	552.000	10.53000	5,812.56	10.53000	5,812.56	8.00000	4,416.00
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0039 808-97222	4.000	308.00000	1,232.00	308.00000	1,232.00	100.00000	400.00
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						
<b>Section Totals:</b>			\$320,000.00		\$368,000.00		\$391,443.12
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$320,000.00		\$368,000.00		\$391,443.12



## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

Page 7 of 7

**Contract ID:** R -44093-A

**Counties:** MADISON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 271

**Project(s):** 2101295

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

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

<b>Contract Item Totals</b>	<b>\$320,000.00</b>	<b>\$368,000.00</b>	<b>\$391,443.12</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$320,000.00</b>	<b>\$368,000.00</b>	<b>391,443.12</b>

( ) indicates item is bid as Lump Sum





## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 271 **Contract ID:** R -44093-A **Counties:** MADISON  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 10/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE **Project(s):** 2101295

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$320,000.00	100.00%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$368,000.00	115.00%
3	35-1139301 E & B PAVING LLC	\$391,443.12	122.33%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	35,000.00000	35,000.00	4,900.00000	4,900.00	7,200.00000	7,200.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	2,500.00000	5,000.00	350.00000	700.00	2,500.00000	5,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	26,000.00000	26,000.00	29,400.00000	29,400.00	62,000.00000	62,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	25,000.00000	25,000.00	11,760.00000	11,760.00	15,000.00000	15,000.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02272	65.000	30.00000	1,950.00	30.00000	1,950.00	72.00000	4,680.00
	PAVED SIDE DITCH, REMOVE	LFT						
0011	202-02637	112.000	85.00000	9,520.00	300.00000	33,600.00	111.00000	12,432.00
	PIPE ABANDON AND GROUT FILL	LFT						
0012	203-02000	525.000	100.00000	52,500.00	75.00000	39,375.00	68.00000	35,700.00
	EXCAVATION, COMMON	CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013 205-11626	1.000	12,000.00000	12,000.00	10,000.00000	10,000.00	9,800.00000	9,800.00
PUMP AROUND	EACH						
0014 205-12108	4,400.000	1.00000	4,400.00	1.00000	4,400.00	1.00000	4,400.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00	3,700.00000	3,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-08264	54.000	115.00000	6,210.00	38.00000	2,052.00	137.00000	7,398.00
SUBGRADE TREATMENT, TYPE II	SYS						
0017 303-01180	115.000	100.00000	11,500.00	60.00000	6,900.00	100.00000	11,500.00
COMPACTED AGGREGATE, NO. 53	TON						
0018 304-12623	36.000	392.00000	14,112.00	545.00000	19,620.00	844.00000	30,384.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0019 401-10258	60.000	14.00000	840.00	14.00000	840.00	1.00000	60.00
JOINT ADHESIVE, SURFACE	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	401-10259	60.000	14.00000	840.00	14.00000	840.00	1.00000	60.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0021	406-05520	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00	1.00000	1.00
	ASPHALT FOR TACK COAT	TON						
0022	601-02241	185.000	5.00000	925.00	5.00000	925.00	5.00000	925.00
	GUARDRAIL, REMOVE	LFT						
0023	601-12281	138.000	22.00000	3,036.00	22.00000	3,036.00	22.00000	3,036.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0024	601-12282	50.000	33.00000	1,650.00	33.00000	1,650.00	33.00000	1,650.00
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0025	601-12283	25.000	60.00000	1,500.00	60.00000	1,500.00	60.00000	1,500.00
	GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING	LFT						
0026	601-94689	1.000	3,125.00000	3,125.00	3,125.00000	3,125.00	3,125.00000	3,125.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027 603-02736	64.000		116.00000	7,424.00	116.00000	7,424.00	116.00000	7,424.00
FENCE, WOOD, RESET	LFT							
0028 607-06370	35.000		445.00000	15,575.00	500.00000	17,500.00	223.00000	7,805.00
PAVED SIDE DITCH, TYPE H	LFT							
0029 616-05688	43.000		130.00000	5,590.00	205.00000	8,815.00	208.00000	8,944.00
RIPRAP, CLASS 1	TON							
0030 616-06405	68.000		90.00000	6,120.00	145.00000	9,860.00	101.00000	6,868.00
RIPRAP, REVETMENT	TON							
0031 616-12246	203.000		5.00000	1,015.00	5.00000	1,015.00	1.00000	203.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0032 621-06574	94.000		34.75000	3,266.50	55.00000	5,170.00	34.75000	3,266.50
SODDING	SYS							
0033 628-09403	4.000		1,280.00000	5,120.00	3,500.00000	14,000.00	9,714.00000	38,856.00
FIELD OFFICE, TYPE C	MOS							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 6 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	628-09409	4.000	50.00000	200.00	50.00000	200.00	266.00000	1,064.00
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0035	628-11976	2.000	350.00000	700.00	400.00000	800.00	180.00000	360.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0036	628-11977	1.000	750.00000	750.00	750.00000	750.00	780.00000	780.00
	COMPUTER SYSTEM	EACH						
0037	715-04522	2.000	5,500.00000	11,000.00	5,000.00000	10,000.00	6,756.00000	13,512.00
	PIPE END SECTION, DIAMETER 42 IN.	EACH						
0039	715-09064	112.000	1.00000	112.00	25.00000	2,800.00	15.00000	1,680.00
	VIDEO INSPECTION FOR PIPE	LFT						
0040	716-07636	112.000	1,300.00000	145,600.00	2,000.00000	224,000.00	1,810.00000	202,720.00
	PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0041	801-06209	7,990.000	2.05000	16,379.50	1.99000	15,900.10	2.05000	16,379.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	801-06640	14.000	175.00000	2,450.00	296.00000	4,144.00	175.00000	2,450.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0043	801-06645	6.000	100.00000	600.00	149.00000	894.00	100.00000	600.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0044	801-06775	(1)	47,590.00000	47,590.00	47,054.90000	47,054.90	17,200.00000	17,200.00
	MAINTAINING TRAFFIC	LS						
0045	801-07024	1.000	8,995.00000	8,995.00	8,995.00000	8,995.00	8,995.00000	8,995.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0046	801-08401	260.000	80.00000	20,800.00	100.00000	26,000.00	135.00000	35,100.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0047	601-12294	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 8 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MORPHEY CONSTRUCTION INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$528,000.00		\$588,000.00		\$595,163.00
Life Cycle Costs:							
Section Total with LCC:			\$528,000.00		\$588,000.00		\$595,163.00
Contract Item Totals			\$528,000.00		\$588,000.00		\$595,163.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$528,000.00		\$588,000.00		\$595,163.00

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 9 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	15,400.00000	15,400.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,000.00000	2,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 10 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	137,915.00000	137,915.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	52,400.00000	52,400.00				
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02272	65.000	80.00000	5,200.00				
	PAVED SIDE DITCH, REMOVE	LFT						
0011	202-02637	112.000	220.00000	24,640.00				
	PIPE ABANDON AND GROUT FILL	LFT						
0012	203-02000	525.000	60.00000	31,500.00				
	EXCAVATION, COMMON	CYS						
0013	205-11626	1.000	17,000.00000	17,000.00				
	PUMP AROUND	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 11 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12108 4,400.000	1.00000	4,400.00				
	STORMWATER MANAGEMENT DOL BUDGET						
0015	205-12616 (1)	7,000.00000	7,000.00				
	STORMWATER MANAGEMENT LS IMPLEMENTATION						
0016	207-08264 54.000	110.00000	5,940.00				
	SUBGRADE TREATMENT, SYS TYPE II						
0017	303-01180 115.000	100.00000	11,500.00				
	COMPACTED AGGREGATE, TON NO. 53						
0018	304-12623 36.000	980.00000	35,280.00				
	HMA PATCHING, FULL DEPTH, TON TYPE B						
0019	401-10258 60.000	10.00000	600.00				
	JOINT ADHESIVE, SURFACE LFT						
0020	401-10259 60.000	10.00000	600.00				
	JOINT ADHESIVE, LFT INTERMEDIATE						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 12 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	406-05520	1.000	10.00000	10.00				
	ASPHALT FOR TACK COAT	TON						
0022	601-02241	185.000	5.00000	925.00				
	GUARDRAIL, REMOVE	LFT						
0023	601-12281	138.000	22.00000	3,036.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0024	601-12282	50.000	33.00000	1,650.00				
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0025	601-12283	25.000	60.00000	1,500.00				
	GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING	LFT						
0026	601-94689	1.000	3,125.00000	3,125.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0027	603-02736	64.000	116.00000	7,424.00				
	FENCE, WOOD, RESET	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 13 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 607-06370	35.000	200.00000	7,000.00				
PAVED SIDE DITCH, TYPE H	LFT						
0029 616-05688	43.000	250.00000	10,750.00				
RIPRAP, CLASS 1	TON						
0030 616-06405	68.000	150.00000	10,200.00				
RIPRAP, REVETMENT	TON						
0031 616-12246	203.000	3.00000	609.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0032 621-06574	94.000	34.75000	3,266.50				
SODDING	SYS						
0033 628-09403	4.000	10,800.00000	43,200.00				
FIELD OFFICE, TYPE C	MOS						
0034 628-09409	4.000	120.00000	480.00				
MOBILE INTERNET SERVICE , 1 EACH	MOS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 628-11976	2.000	1,700.00000	3,400.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 628-11977	1.000	250.00000	250.00				
COMPUTER SYSTEM	EACH						
0037 715-04522	2.000	3,500.00000	7,000.00				
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0039 715-09064	112.000	29.05000	3,253.60				
VIDEO INSPECTION FOR PIPE	LFT						
0040 716-07636	112.000	1,300.00000	145,600.00				
PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0041 801-06209	7,990.000	2.05000	16,379.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0042 801-06640	14.000	175.00000	2,450.00				
CONSTRUCTION SIGN, TYPE A	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	801-06645	6.000	100.00000	600.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0044	801-06775	(1)	132,896.40000	132,896.40				
	MAINTAINING TRAFFIC	LS						
0045	801-07024	1.000	8,995.00000	8,995.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0046	801-08401	260.000	120.00000	31,200.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0047	601-12294	1.000	1,400.00000	1,400.00				
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
<b>Section Totals:</b>				\$797,980.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$797,980.00				
<b>Contract Item Totals</b>				<b>\$797,980.00</b>				
<b>Contract Time Totals</b>								





## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

Page 16 of 16

**Contract ID:** R -44116-A

**Counties:** TIPPECANOE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 281

**Project(s):** 2101617

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

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

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$797,980.00**

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 281 **Contract ID:** R -44116-A **Counties:** TIPPECANOE  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Crawfordsville  
**Contract Time:** 05/15/26 COMPLETION DATE **Min:** **Max:**

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

**Project(s):** 2101617

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	20-3613300 WILLIAM CHARLES CONSTRUCTION COMPANY LLC	\$528,000.00	100.00%
2	35-2046222 MORPHEY CONSTRUCTION INC.	\$588,000.00	111.36%
3	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$595,163.00	112.72%
4	35-1917625 MILESTONE CONTRACTORS LP	\$797,980.00	151.13%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 60

**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description		(1) MIDWEST PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	33,500.00000	33,500.00	35,000.00000	35,000.00	135,468.15000	135,468.15
CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) MIDWEST PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009 110-01001	(1)		496,180.24000	496,180.24	164,697.65000	164,697.65	232,000.00000	232,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010 201-52370	(1)		61,282.22000	61,282.22	35,000.00000	35,000.00	140,000.00000	140,000.00
CLEARING RIGHT-OF-WAY		LS						
0011 202-05545	205.000		90.00000	18,450.00	200.00000	41,000.00	95.00000	19,475.00
REGULATED MATERIALS, DISPOSE, TYPE C		CYS						
0012 202-05555	205.000		35.00000	7,175.00	200.00000	41,000.00	35.00000	7,175.00
REGULATED MATERIALS, TRANSPORT, TYPE C		CYS						
0013 202-06580	205.000		65.00000	13,325.00	100.00000	20,500.00	65.00000	13,325.00
CONTAMINATED SOIL, REMOVE		CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) MIDWEST PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	3,645.000	40.00000	145,800.00	34.00000	123,930.00	35.00000	127,575.00
	EXCAVATION, COMMON	CYS						
0015	203-02000	1,450.000	19.34000	28,043.00	96.00000	139,200.00	35.00000	50,750.00
	EXCAVATION, COMMON , FOR UNDERCUT	CYS						
0016	205-12108	9,800.000	1.00000	9,800.00	1.00000	9,800.00	1.00000	9,800.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	48,194.18000	48,194.18	39,900.00000	39,900.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	1,500.00000	1,500.00	3,500.00000	3,500.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0019	207-08264	1,232.000	28.00000	34,496.00	23.50000	28,952.00	35.00000	43,120.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-12635	7,866.000	16.00000	125,856.00	15.75000	123,889.50	20.00000	157,320.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 60

**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) MIDWEST PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-02050	1,450.000	48.00000	69,600.00	57.00000	82,650.00	60.00000	87,000.00
B BORROW		CYS						
0022	211-09265	1,967.000	65.00000	127,855.00	77.00000	151,459.00	95.00000	186,865.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0023	211-09265	147.000	65.00000	9,555.00	77.00000	11,319.00	110.00000	16,170.00
STRUCTURE BACKFILL, TYPE 2 , FOR SANITARY SEWER		CYS						
0024	211-09265	1,741.000	65.00000	113,165.00	77.00000	134,057.00	95.00000	165,395.00
STRUCTURE BACKFILL, TYPE 2 , FOR WATER MAIN		CYS						
0025	301-12234	784.000	72.00000	56,448.00	85.00000	66,640.00	90.00000	70,560.00
COMPACTED AGGREGATE, NO. 53		CYS						
0026	302-07455	203.000	112.00000	22,736.00	140.00000	28,420.00	125.00000	25,375.00
DENSE GRADED SUBBASE		CYS						
0028	401-000002	436.000	112.00000	48,832.00	118.00000	51,448.00	120.00000	52,320.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) MIDWEST PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-000038	727.000	97.00000	70,519.00	93.00000	67,611.00	100.00000	72,700.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0030	401-000047	1,162.000	90.00000	104,580.00	95.00000	110,390.00	90.00000	104,580.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031	401-10258	2,073.000	0.50000	1,036.50	0.65000	1,347.45	0.50000	1,036.50
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	2,073.000	0.50000	1,036.50	0.65000	1,347.45	0.50000	1,036.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	406-05520	4.000	0.25000	1.00	1,400.00000	5,600.00	100.00000	400.00
	ASPHALT FOR TACK COAT	TON						
0034	604-06070	2,060.000	75.00000	154,500.00	68.00000	140,080.00	83.00000	170,980.00
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	102.000	200.00000	20,400.00	185.00000	18,870.00	245.00000	24,990.00
	CURB RAMP, CONCRETE	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) MIDWEST PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036 604-12083	18.000		175.00000	3,150.00	400.00000	7,200.00	300.00000	5,400.00
DETECTABLE WARNING SURFACES	SYS							
0037 604-44251	0.100		7,350.00000	735.00	24,000.00000	2,400.00	6,000.00000	600.00
STEPS, CONCRETE	CYS							
0038 605-06105	123.000		55.00000	6,765.00	55.00000	6,765.00	55.00000	6,765.00
CURB, INTEGRAL CONCRETE, MODIFIED	LFT							
0039 605-06120	289.000		40.00000	11,560.00	43.00000	12,427.00	45.00000	13,005.00
CURB, CONCRETE	LFT							
0040 605-06140	3,183.000		28.00000	89,124.00	33.00000	105,039.00	28.00000	89,124.00
CURB AND GUTTER, CONCRETE	LFT							
0041 605-97937	118.000		65.00000	7,670.00	55.00000	6,490.00	38.00000	4,484.00
CURB AND GUTTER, ROLLED CURB	LFT							
0042 610-07487	206.000		175.00000	36,050.00	150.00000	30,900.00	150.00000	30,900.00
HMA FOR APPROACHES, TYPE B	TON							





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) MIDWEST PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	610-08446	729.000	85.00000	61,965.00	85.00000	61,965.00	145.00000	105,705.00
PCCP FOR APPROACHES, 6 IN.		SYS						
0044	610-09108	477.000	48.00000	22,896.00	125.00000	59,625.00	160.00000	76,320.00
PCCP FOR APPROACHES, 9 IN.		SYS						
0045	616-06405	9.000	90.00000	810.00	115.00000	1,035.00	100.00000	900.00
RIPRAP, REVETMENT		TON						
0046	616-12248	18.000	42.00000	756.00	4.00000	72.00	5.00000	90.00
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0047	621-01004	2.000	400.00000	800.00	400.00000	800.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0048	621-06554	53.000	21.75000	1,152.75	21.75000	1,152.75	19.00000	1,007.00
SEED MIXTURE, TYPE U		LBS						
0049	621-06567	5.000	10.00000	50.00	10.00000	50.00	37.00000	185.00
WATER		kGAL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) MIDWEST PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-06570	445.000	110.00000	48,950.00	100.00000	44,500.00	170.00000	75,650.00
	TOPSOIL	CYS						
0051	621-06575	1,002.000	7.40000	7,414.80	17.70000	17,735.40	6.00000	6,012.00
	SODDING, NURSERY	SYS						
0052	628-09403	22.000	3,500.00000	77,000.00	3,200.00000	70,400.00	2,500.00000	55,000.00
	FIELD OFFICE, TYPE C	MOS						
0058	715-04612	197.000	91.00000	17,927.00	75.00000	14,775.00	120.00000	23,640.00
	PIPE , SANITARY SEWER, 8 INCH	LFT						
0059	715-04836	11.000	14,000.00000	154,000.00	15,000.00000	165,000.00	12,000.00000	132,000.00
	GATE VALVE , WITH VALVE BOX, 16 INCH	EACH						
0060	715-04836	1.000	1,800.00000	1,800.00	2,650.00000	2,650.00	2,100.00000	2,100.00
	GATE VALVE , WITH VALVE BOX, 3 INCH	EACH						
0061	715-04836	1.000	2,200.00000	2,200.00	3,500.00000	3,500.00	2,400.00000	2,400.00
	GATE VALVE , WITH VALVE BOX, 6 INCH	EACH						



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**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) MIDWEST PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	715-04836	6.000	2,900.00000	17,400.00	4,500.00000	27,000.00	3,300.00000	19,800.00
	GATE VALVE , WITH VALVE BOX, 8 INCH	EACH						
0063	715-04926	2.000	11,400.00000	22,800.00	16,000.00000	32,000.00	15,000.00000	30,000.00
	VALVE , INSERTION, 8 INCH	EACH						
0064	715-04965	120.000	70.00000	8,400.00	180.00000	21,600.00	85.00000	10,200.00
	WATER SERVICE LINE , LONG SIDE	LFT						
0065	715-04965	49.000	195.00000	9,555.00	180.00000	8,820.00	200.00000	9,800.00
	WATER SERVICE LINE , SHORT SIDE	LFT						
0066	715-04994	11.000	1,500.00000	16,500.00	1,400.00000	15,400.00	1,100.00000	12,100.00
	METER , PIT, WATER	EACH						
0067	715-04994	11.000	350.00000	3,850.00	400.00000	4,400.00	600.00000	6,600.00
	METER , PIT, WATER, REMOVE	EACH						
0068	715-05048	4,106.000	15.00000	61,590.00	16.00000	65,696.00	12.00000	49,272.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	715-05149	690.000	71.00000	48,990.00	60.00000	41,400.00	95.00000	65,550.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0070	715-05151	71.000	75.00000	5,325.00	78.00000	5,538.00	100.00000	7,100.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						
0071	715-05152	442.000	78.00000	34,476.00	85.00000	37,570.00	115.00000	50,830.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT						
0072	715-05153	128.000	102.00000	13,056.00	110.00000	14,080.00	135.00000	17,280.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.		LFT						
0073	715-05154	40.000	165.00000	6,600.00	125.00000	5,000.00	140.00000	5,600.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.		LFT						
0074	715-05156	1,303.000	125.00000	162,875.00	125.00000	162,875.00	175.00000	228,025.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.		LFT						
0075	715-07317	1.000	8,500.00000	8,500.00	3,000.00000	3,000.00	2,700.00000	2,700.00
CHECK VALVE		EACH						



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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	715-09475	1.000	35,000.00000	35,000.00	55,000.00000	55,000.00	50,000.00000	50,000.00
	STORMWATER QUALITY STRUCTURE	EACH						
0077	715-11896	11.000	1,465.00000	16,115.00	500.00000	5,500.00	350.00000	3,850.00
	WATER SERVICE CONNECTION , ALL	EACH						
0078	715-46020	1.000	2,550.00000	2,550.00	3,100.00000	3,100.00	2,500.00000	2,500.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0079	715-90853	2.000	8,400.00000	16,800.00	5,800.00000	11,600.00	6,500.00000	13,000.00
	TAPPING SLEEVE WITH VALVE , 4 INCH X 4 INCH	EACH						
0080	715-90853	3.000	12,000.00000	36,000.00	6,100.00000	18,300.00	7,000.00000	21,000.00
	TAPPING SLEEVE WITH VALVE , 8 INCH X 8 INCH	EACH						
0081	718-04986	4.000	1,200.00000	4,800.00	800.00000	3,200.00	1,500.00000	6,000.00
	CLEANOUT , SANITARY	EACH						
0082	718-12305	3,345.000	0.80000	2,676.00	1.20000	4,014.00	2.00000	6,690.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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0083	718-52610	370.000	65.00000	24,050.00	77.00000	28,490.00	40.00000	14,800.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0084	720-01888	4.000	700.00000	2,800.00	875.00000	3,500.00	700.00000	2,800.00
	ADJUST MONITORING WELL TO GRADE	EACH						
0085	720-01894	7.000	1,050.00000	7,350.00	800.00000	5,600.00	1,300.00000	9,100.00
	CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0086	720-03194	7.000	2,800.00000	19,600.00	1,100.00000	7,700.00	500.00000	3,500.00
	MANHOLE , EXISTING, SANITARY, REHABILITATE	EACH						
0087	720-03194	2.000	4,500.00000	9,000.00	6,800.00000	13,600.00	10,000.00000	20,000.00
	MANHOLE , SANITARY, 48 INCH	EACH						
0088	720-03194	1.000	8,000.00000	8,000.00	16,000.00000	16,000.00	20,000.00000	20,000.00
	MANHOLE , SANITARY, 72 INCH, REPLACE	EACH						
0089	720-45045	31.000	2,900.00000	89,900.00	3,300.00000	102,300.00	3,700.00000	114,700.00
	INLET, TYPE J10	EACH						



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<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090 720-45055	10.000	2,900.00000	29,000.00	3,300.00000	33,000.00	3,700.00000	37,000.00
INLET, TYPE M10	EACH						
0091 720-45075	3.000	3,000.00000	9,000.00	3,300.00000	9,900.00	3,700.00000	11,100.00
INLET, TYPE R13	EACH						
0092 720-45410	8.000	3,500.00000	28,000.00	6,000.00000	48,000.00	3,700.00000	29,600.00
MANHOLE, TYPE C4	EACH						
0093 720-94612	2.000	6,000.00000	12,000.00	14,000.00000	28,000.00	6,100.00000	12,200.00
MANHOLE, TYPE K4	EACH						
0094 720-95422	11.000	5,000.00000	55,000.00	8,000.00000	88,000.00	6,100.00000	67,100.00
MANHOLE, TYPE J4	EACH						
0095 720-96999	2.000	10,500.00000	21,000.00	13,500.00000	27,000.00	12,000.00000	24,000.00
FIRE HYDRANT ASSEMBLY	EACH						
0096 720-96999	2.000	600.00000	1,200.00	1,200.00000	2,400.00	600.00000	1,200.00
FIRE HYDRANT ASSEMBLY , REMOVE	EACH						
0097 801-04308	7.000	305.00000	2,135.00	350.00000	2,450.00	305.00000	2,135.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	801-06209	340.000	2.00000	680.00	3.69000	1,254.60	2.00000	680.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0099	801-06625	18.000	135.00000	2,430.00	186.00000	3,348.00	135.00000	2,430.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0100	801-06640	7.000	172.00000	1,204.00	288.00000	2,016.00	172.00000	1,204.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0101	801-06645	28.000	100.00000	2,800.00	85.00000	2,380.00	100.00000	2,800.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0102	801-06775	(1)	13,000.00000	13,000.00	165,000.00000	165,000.00	138,000.00000	138,000.00
	MAINTAINING TRAFFIC	LS						
0103	801-07118	192.000	15.00000	2,880.00	16.00000	3,072.00	15.00000	2,880.00
	BARRICADE, TYPE III-A	LFT						
0104	801-11990	4.000	2,200.00000	8,800.00	2,500.00000	10,000.00	900.00000	3,600.00
	TEMPORARY CURB RAMP	EACH						





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<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	801-12641	127.000	28.50000	3,619.50	44.15000	5,607.05	20.00000	2,540.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0106	801-12862	340.000	21.00000	7,140.00	19.06000	6,480.40	9.00000	3,060.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0107	802-05701	85.000	44.00000	3,740.00	41.30000	3,510.50	44.00000	3,740.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0108	802-09838	42.000	44.00000	1,848.00	30.30000	1,272.60	44.00000	1,848.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0109	802-91122	8.000	815.00000	6,520.00	714.00000	5,712.00	815.00000	6,520.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0110	805-06595	725.000	44.00000	31,900.00	42.70000	30,957.50	44.00000	31,900.00
	CONDUIT, PVC, 2 IN.	LFT						
0111	807-02191	2.000	2,065.00000	4,130.00	1,930.00000	3,860.00	2,065.00000	4,130.00
	HANDHOLE, LIGHTING	EACH						



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0112	807-03950	13.000	2,400.00000	31,200.00	2,802.00000	36,426.00	2,400.00000	31,200.00
	LUMINAIRE, ORNAMENTAL	EACH						
0113	807-03951	13.000	3,700.00000	48,100.00	3,540.00000	46,020.00	3,700.00000	48,100.00
	LIGHT POLE, ORNAMENTAL	EACH						
0114	807-07580	1,285.000	21.25000	27,306.25	19.80000	25,443.00	21.25000	27,306.25
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0115	807-12184	13.000	3,800.00000	49,400.00	1,696.00000	22,048.00	3,800.00000	49,400.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. DIAMETER X 72 IN.	EACH						
0116	807-86805	1.000	11,000.00000	11,000.00	11,371.00000	11,371.00	11,000.00000	11,000.00
	SERVICE POINT, TYPE I	EACH						
0117	807-86889	390.000	3.25000	1,267.50	0.89000	347.10	3.25000	1,267.50
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0118	807-86910	13.000	175.00000	2,275.00	56.40000	733.20	175.00000	2,275.00
	CONNECTOR KIT, UNFUSED	EACH						



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0119	807-86915	13.000	175.00000	2,275.00	51.90000	674.70	175.00000	2,275.00
CONNECTOR KIT, FUSED		EACH						
0120	807-86920	12.000	155.00000	1,860.00	22.60000	271.20	155.00000	1,860.00
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED		EACH						
0121	807-86925	25.000	155.00000	3,875.00	22.60000	565.00	155.00000	3,875.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0122	807-86930	4.000	70.00000	280.00	13.60000	54.40	70.00000	280.00
INSULATION LINK, NON- WATERPROOFED		EACH						
0123	807-86935	30.000	70.00000	2,100.00	16.30000	489.00	70.00000	2,100.00
INSULATION LINK, WATERPROOFED		EACH						
0124	807-97237	725.000	21.25000	15,406.25	20.10000	14,572.50	21.50000	15,587.50
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0125	808-06703	23.000	1.00000	23.00	2.45000	56.35	1.00000	23.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						



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0126	808-75245	3,844.000	1.00000	3,844.00	1.19000	4,574.36	1.00000	3,844.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0127	808-75297	81.000	14.00000	1,134.00	11.34000	918.54	14.00000	1,134.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0128	808-75300	445.000	3.00000	1,335.00	2.84000	1,263.80	3.00000	1,335.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0129	808-75320	2.000	190.00000	380.00	251.00000	502.00	190.00000	380.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0130	621-06545	0.200	3,435.00000	687.00	3,345.00000	669.00	1,693.00000	338.60
	FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						
0131	621-06565	0.600	1,995.00000	1,197.00	1,995.00000	1,197.00	900.00000	540.00
	MULCHING MATERIAL	TON						



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0132	715-08306	66.000	225.00000	14,850.00	150.00000	9,900.00	225.00000	14,850.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0133	715-04964	29.000	370.00000	10,730.00	166.00000	4,814.00	200.00000	5,800.00
	WATER MAIN , DUCTILE IRON, 3 IN.	LFT						
0134	715-98265	29.000	380.00000	11,020.00	140.00000	4,060.00	150.00000	4,350.00
	WATER MAIN, DUCTILE IRON, 4 IN.	LFT						
0135	715-94780	31.000	300.00000	9,300.00	130.00000	4,030.00	120.00000	3,720.00
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0136	715-11571	201.000	212.00000	42,612.00	100.00000	20,100.00	160.00000	32,160.00
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0137	715-96669	2,060.000	188.00000	387,280.00	205.00000	422,300.00	240.00000	494,400.00
	WATER MAIN, DUCTILE IRON, 16 IN.	LFT						
<b>Section Totals:</b>				\$3,999,969.69		\$4,131,000.00		\$4,509,575.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,999,969.69		\$4,131,000.00		\$4,509,575.00



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### Tabulation of Bids

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**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

<b>Contract Item Totals</b>	<b>\$3,999,969.69</b>	<b>\$4,131,000.00</b>	<b>\$4,509,575.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$3,999,969.69</b>	<b>\$4,131,000.00</b>	<b>4,509,575.00</b>

( ) indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	41,700.00000	41,700.00	53,000.00000	53,000.00	60,000.00000	60,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	227,200.00000	227,200.00	222,000.00000	222,000.00	239,000.00000	239,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	136,320.00000	136,320.00	132,000.00000	132,000.00	82,000.00000	82,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-05545	205.000	100.00000	20,500.00	75.00000	15,375.00	90.00000	18,450.00
REGULATED MATERIALS, DISPOSE, TYPE C		CYS						
0012	202-05555	205.000	37.00000	7,585.00	55.00000	11,275.00	35.00000	7,175.00
REGULATED MATERIALS, TRANSPORT, TYPE C		CYS						
0013	202-06580	205.000	40.00000	8,200.00	55.00000	11,275.00	65.00000	13,325.00
CONTAMINATED SOIL, REMOVE		CYS						





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<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014 203-02000	3,645.000	45.00000	164,025.00	56.00000	204,120.00	85.00000	309,825.00
EXCAVATION, COMMON	CYS						
0015 203-02000	1,450.000	45.00000	65,250.00	28.00000	40,600.00	27.00000	39,150.00
EXCAVATION, COMMON , FOR UNDERCUT	CYS						
0016 205-12108	9,800.000	1.00000	9,800.00	1.00000	9,800.00	1.00000	9,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	500.00000	500.00	10,485.00000	10,485.00	69,000.00000	69,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,300.00000	2,300.00	3,000.00000	3,000.00	4,400.00000	4,400.00
SWQCP PREPARATION	LS						
0019 207-08264	1,232.000	28.00000	34,496.00	19.50000	24,024.00	42.00000	51,744.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-12635	7,866.000	19.50000	153,387.00	16.50000	129,789.00	13.00000	102,258.00
SUBGRADE TREATMENT, TYPE IBC	SYS						



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0021 211-02050	1,450.000	62.00000	89,900.00	77.00000	111,650.00	54.00000	78,300.00
B BORROW	CYS						
0022 211-09265	1,967.000	70.00000	137,690.00	97.50000	191,782.50	80.00000	157,360.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09265	147.000	70.00000	10,290.00	99.00000	14,553.00	84.00000	12,348.00
STRUCTURE BACKFILL, TYPE 2 , FOR SANITARY SEWER	CYS						
0024 211-09265	1,741.000	70.00000	121,870.00	99.00000	172,359.00	77.00000	134,057.00
STRUCTURE BACKFILL, TYPE 2 , FOR WATER MAIN	CYS						
0025 301-12234	784.000	95.00000	74,480.00	100.00000	78,400.00	70.00000	54,880.00
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-07455	203.000	168.00000	34,104.00	109.00000	22,127.00	105.00000	21,315.00
DENSE GRADED SUBBASE	CYS						
0028 401-000002	436.000	120.00000	52,320.00	120.00000	52,320.00	135.00000	58,860.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



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<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 401-000038	727.000	100.00000	72,700.00	100.00000	72,700.00	115.00000	83,605.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0030 401-000047	1,162.000	90.00000	104,580.00	90.00000	104,580.00	100.00000	116,200.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031 401-10258	2,073.000	0.50000	1,036.50	0.50000	1,036.50	1.00000	2,073.00
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	2,073.000	0.50000	1,036.50	0.50000	1,036.50	1.35000	2,798.55
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 406-05520	4.000	100.00000	400.00	100.00000	400.00	0.01000	0.04
ASPHALT FOR TACK COAT	TON						
0034 604-06070	2,060.000	89.00000	183,340.00	68.00000	140,080.00	77.00000	158,620.00
SIDEWALK, CONCRETE	SYS						
0035 604-08086	102.000	265.00000	27,030.00	175.00000	17,850.00	185.00000	18,870.00
CURB RAMP, CONCRETE	SYS						



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0036	604-12083	18.000	405.00000	7,290.00	375.00000	6,750.00	335.00000	6,030.00
DETECTABLE WARNING SURFACES		SYS						
0037	604-44251	0.100	25,000.00000	2,500.00	7,500.00000	750.00	20,000.00000	2,000.00
STEPS, CONCRETE		CYS						
0038	605-06105	123.000	36.00000	4,428.00	33.00000	4,059.00	63.00000	7,749.00
CURB, INTEGRAL CONCRETE, MODIFIED		LFT						
0039	605-06120	289.000	50.00000	14,450.00	33.00000	9,537.00	73.00000	21,097.00
CURB, CONCRETE		LFT						
0040	605-06140	3,183.000	40.00000	127,320.00	33.00000	105,039.00	30.00000	95,490.00
CURB AND GUTTER, CONCRETE		LFT						
0041	605-97937	118.000	48.00000	5,664.00	33.00000	3,894.00	73.00000	8,614.00
CURB AND GUTTER, ROLLED CURB		LFT						
0042	610-07487	206.000	188.00000	38,728.00	150.00000	30,900.00	235.00000	48,410.00
HMA FOR APPROACHES, TYPE B		TON						



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0043	610-08446	729.000	105.00000	76,545.00	90.00000	65,610.00	105.00000	76,545.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0044	610-09108	477.000	125.00000	59,625.00	106.00000	50,562.00	130.00000	62,010.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0045	616-06405	9.000	200.00000	1,800.00	91.50000	823.50	121.00000	1,089.00
	RIPRAP, REVETMENT	TON						
0046	616-12248	18.000	50.00000	900.00	61.00000	1,098.00	34.00000	612.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0047	621-01004	2.000	500.00000	1,000.00	425.00000	850.00	500.00000	1,000.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0048	621-06554	53.000	18.43000	976.79	23.06000	1,222.18	18.43000	976.79
	SEED MIXTURE, TYPE U	LBS						
0049	621-06567	5.000	37.00000	185.00	10.60000	53.00	37.00000	185.00
	WATER	kGAL						



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0050 621-06570	445.000	95.00000	42,275.00	60.50000	26,922.50	76.00000	33,820.00
TOPSOIL	CYS						
0051 621-06575	1,002.000	12.02000	12,044.04	7.84000	7,855.68	5.93000	5,941.86
SODDING, NURSERY	SYS						
0052 628-09403	22.000	2,400.00000	52,800.00	2,450.00000	53,900.00	4,000.00000	88,000.00
FIELD OFFICE, TYPE C	MOS						
0058 715-04612	197.000	105.00000	20,685.00	100.50000	19,798.50	129.00000	25,413.00
PIPE , SANITARY SEWER, 8 INCH	LFT						
0059 715-04836	11.000	15,500.00000	170,500.00	17,396.00000	191,356.00	12,098.00000	133,078.00
GATE VALVE , WITH VALVE BOX, 16 INCH	EACH						
0060 715-04836	1.000	1,800.00000	1,800.00	2,519.00000	2,519.00	1,717.00000	1,717.00
GATE VALVE , WITH VALVE BOX, 3 INCH	EACH						
0061 715-04836	1.000	2,400.00000	2,400.00	3,642.00000	3,642.00	1,983.00000	1,983.00
GATE VALVE , WITH VALVE BOX, 6 INCH	EACH						



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0062	715-04836	6.000	3,400.00000	20,400.00	4,544.00000	27,264.00	2,864.00000	17,184.00
	GATE VALVE , WITH VALVE BOX, 8 INCH	EACH						
0063	715-04926	2.000	11,900.00000	23,800.00	21,296.00000	42,592.00	15,164.00000	30,328.00
	VALVE , INSERTION, 8 INCH	EACH						
0064	715-04965	120.000	200.00000	24,000.00	91.00000	10,920.00	91.50000	10,980.00
	WATER SERVICE LINE , LONG SIDE	LFT						
0065	715-04965	49.000	200.00000	9,800.00	225.00000	11,025.00	185.00000	9,065.00
	WATER SERVICE LINE , SHORT SIDE	LFT						
0066	715-04994	11.000	2,000.00000	22,000.00	2,662.00000	29,282.00	5,718.00000	62,898.00
	METER , PIT, WATER	EACH						
0067	715-04994	11.000	400.00000	4,400.00	548.00000	6,028.00	1,412.00000	15,532.00
	METER , PIT, WATER, REMOVE	EACH						
0068	715-05048	4,106.000	11.50000	47,219.00	5.90000	24,225.40	10.75000	44,139.50
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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0069 715-05149	690.000	78.00000	53,820.00	80.00000	55,200.00	80.00000	55,200.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0070 715-05151	71.000	94.00000	6,674.00	88.50000	6,283.50	98.00000	6,958.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0071 715-05152	442.000	110.00000	48,620.00	106.50000	47,073.00	113.50000	50,167.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0072 715-05153	128.000	135.00000	17,280.00	110.50000	14,144.00	156.00000	19,968.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0073 715-05154	40.000	191.00000	7,640.00	120.50000	4,820.00	202.00000	8,080.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0074 715-05156	1,303.000	205.00000	267,115.00	181.50000	236,494.50	187.00000	243,661.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0075 715-07317	1.000	7,000.00000	7,000.00	10,721.00000	10,721.00	8,069.00000	8,069.00
CHECK VALVE	EACH						





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0076	715-09475	1.000	40,000.00000	40,000.00	40,188.00000	40,188.00	37,968.00000	37,968.00
	STORMWATER QUALITY STRUCTURE	EACH						
0077	715-11896	11.000	650.00000	7,150.00	1,604.00000	17,644.00	706.00000	7,766.00
	WATER SERVICE CONNECTION , ALL	EACH						
0078	715-46020	1.000	2,300.00000	2,300.00	3,060.00000	3,060.00	1,786.00000	1,786.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0079	715-90853	2.000	2,400.00000	4,800.00	7,714.00000	15,428.00	9,118.00000	18,236.00
	TAPPING SLEEVE WITH VALVE , 4 INCH X 4 INCH	EACH						
0080	715-90853	3.000	2,600.00000	7,800.00	9,831.00000	29,493.00	10,472.00000	31,416.00
	TAPPING SLEEVE WITH VALVE , 8 INCH X 8 INCH	EACH						
0081	718-04986	4.000	3,500.00000	14,000.00	2,137.00000	8,548.00	5,472.50000	21,890.00
	CLEANOUT , SANITARY	EACH						
0082	718-12305	3,345.000	1.55000	5,184.75	2.30000	7,693.50	4.75000	15,888.75
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	718-52610	370.000	105.00000	38,850.00	101.00000	37,370.00	75.75000	28,027.50
	AGGREGATE FOR UNDERDRAINS	CYS						
0084	720-01888	4.000	700.00000	2,800.00	1,581.00000	6,324.00	1,645.00000	6,580.00
	ADJUST MONITORING WELL TO GRADE	EACH						
0085	720-01894	7.000	2,000.00000	14,000.00	1,289.00000	9,023.00	1,713.00000	11,991.00
	CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0086	720-03194	7.000	6,500.00000	45,500.00	4,411.00000	30,877.00	6,201.00000	43,407.00
	MANHOLE , EXISTING, SANITARY, REHABILITATE	EACH						
0087	720-03194	2.000	7,900.00000	15,800.00	8,372.00000	16,744.00	8,429.00000	16,858.00
	MANHOLE , SANITARY, 48 INCH	EACH						
0088	720-03194	1.000	18,000.00000	18,000.00	22,000.00000	22,000.00	13,077.00000	13,077.00
	MANHOLE , SANITARY, 72 INCH, REPLACE	EACH						
0089	720-45045	31.000	4,400.00000	136,400.00	4,428.00000	137,268.00	3,741.00000	115,971.00
	INLET, TYPE J10	EACH						



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**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) CRIDER & CRIDER INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090 720-45055	10.000	4,600.00000	46,000.00	4,311.00000	43,110.00	3,738.00000	37,380.00
INLET, TYPE M10	EACH						
0091 720-45075	3.000	4,800.00000	14,400.00	5,050.00000	15,150.00	3,912.00000	11,736.00
INLET, TYPE R13	EACH						
0092 720-45410	8.000	6,100.00000	48,800.00	4,853.00000	38,824.00	5,511.00000	44,088.00
MANHOLE, TYPE C4	EACH						
0093 720-94612	2.000	11,000.00000	22,000.00	7,419.00000	14,838.00	10,435.00000	20,870.00
MANHOLE, TYPE K4	EACH						
0094 720-95422	11.000	9,100.00000	100,100.00	7,391.00000	81,301.00	7,058.00000	77,638.00
MANHOLE, TYPE J4	EACH						
0095 720-96999	2.000	15,000.00000	30,000.00	16,853.00000	33,706.00	17,803.00000	35,606.00
FIRE HYDRANT ASSEMBLY	EACH						
0096 720-96999	2.000	1,000.00000	2,000.00	2,195.00000	4,390.00	2,302.00000	4,604.00
FIRE HYDRANT ASSEMBLY , REMOVE	EACH						
0097 801-04308	7.000	305.00000	2,135.00	350.00000	2,450.00	305.00000	2,135.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	801-06209	340.000	2.00000	680.00	3.69000	1,254.60	2.00000	680.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0099	801-06625	18.000	135.00000	2,430.00	186.00000	3,348.00	135.00000	2,430.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0100	801-06640	7.000	172.00000	1,204.00	288.00000	2,016.00	172.00000	1,204.00
CONSTRUCTION SIGN, TYPE A		EACH						
0101	801-06645	28.000	100.00000	2,800.00	85.00000	2,380.00	100.00000	2,800.00
CONSTRUCTION SIGN, TYPE B		EACH						
0102	801-06775	(1)	36,445.42000	36,445.42	66,000.00000	66,000.00	60,691.19000	60,691.19
MAINTAINING TRAFFIC		LS						
0103	801-07118	192.000	15.00000	2,880.00	16.00000	3,072.00	15.00000	2,880.00
BARRICADE, TYPE III-A		LFT						
0104	801-11990	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	2,200.00000	8,800.00
TEMPORARY CURB RAMP		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	801-12641	127.000	62.00000	7,874.00	35.00000	4,445.00	28.50000	3,619.50
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0106	801-12862	340.000	21.00000	7,140.00	27.00000	9,180.00	21.00000	7,140.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0107	802-05701	85.000	50.00000	4,250.00	18.20000	1,547.00	41.30000	3,510.50
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0108	802-09838	42.000	40.00000	1,680.00	22.50000	945.00	30.30000	1,272.60
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0109	802-91122	8.000	150.00000	1,200.00	155.40000	1,243.20	714.00000	5,712.00
SIGN, GROUND MOUNTED, RESET		EACH						
0110	805-06595	725.000	43.00000	31,175.00	12.40000	8,990.00	42.70000	30,957.50
CONDUIT, PVC, 2 IN.		LFT						
0111	807-02191	2.000	3,500.00000	7,000.00	1,742.00000	3,484.00	1,930.00000	3,860.00
HANDHOLE, LIGHTING		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	807-03950	13.000	2,500.00000	32,500.00	2,255.00000	29,315.00	2,802.00000	36,426.00
LUMINAIRE, ORNAMENTAL		EACH						
0113	807-03951	13.000	3,500.00000	45,500.00	2,575.00000	33,475.00	3,540.00000	46,020.00
LIGHT POLE, ORNAMENTAL		EACH						
0114	807-07580	1,285.000	47.00000	60,395.00	20.40000	26,214.00	19.80000	25,443.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0115	807-12184	13.000	3,500.00000	45,500.00	4,575.00000	59,475.00	1,696.00000	22,048.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. DIAMETER X 72 IN.		EACH						
0116	807-86805	1.000	12,000.00000	12,000.00	4,450.00000	4,450.00	11,371.00000	11,371.00
SERVICE POINT, TYPE I		EACH						
0117	807-86889	390.000	3.00000	1,170.00	2.90000	1,131.00	0.89000	347.10
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0118	807-86910	13.000	75.00000	975.00	72.00000	936.00	56.40000	733.20
CONNECTOR KIT, UNFUSED		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	807-86915	13.000	75.00000	975.00	63.75000	828.75	51.90000	674.70
CONNECTOR KIT, FUSED		EACH						
0120	807-86920	12.000	20.00000	240.00	21.70000	260.40	22.60000	271.20
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED		EACH						
0121	807-86925	25.000	25.00000	625.00	27.80000	695.00	22.60000	565.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0122	807-86930	4.000	20.00000	80.00	32.20000	128.80	13.60000	54.40
INSULATION LINK, NON- WATERPROOFED		EACH						
0123	807-86935	30.000	25.00000	750.00	38.75000	1,162.50	16.30000	489.00
INSULATION LINK, WATERPROOFED		EACH						
0124	807-97237	725.000	47.00000	34,075.00	16.25000	11,781.25	20.10000	14,572.50
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0125	808-06703	23.000	1.00000	23.00	2.45000	56.35	1.00000	23.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126 808-75245	3,844.000	1.00000	3,844.00	1.19000	4,574.36	1.00000	3,844.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0127 808-75297	81.000	14.00000	1,134.00	14.00000	1,134.00	14.00000	1,134.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0128 808-75300	445.000	3.00000	1,335.00	3.00000	1,335.00	3.00000	1,335.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0129 808-75320	2.000	190.00000	380.00	190.00000	380.00	190.00000	380.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0130 621-06545	0.200	1,693.00000	338.60	3,641.00000	728.20	1,693.00000	338.60
FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						
0131 621-06565	0.600	899.00000	539.40	2,115.00000	1,269.00	899.00000	539.40
MULCHING MATERIAL	TON						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0132	715-08306	66.000	260.00000	17,160.00	225.00000	14,850.00	180.00000	11,880.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0133	715-04964	29.000	255.00000	7,395.00	514.00000	14,906.00	370.00000	10,730.00
	WATER MAIN , DUCTILE IRON, 3 IN.	LFT						
0134	715-98265	29.000	186.00000	5,394.00	453.00000	13,137.00	350.00000	10,150.00
	WATER MAIN, DUCTILE IRON, 4 IN.	LFT						
0135	715-94780	31.000	178.00000	5,518.00	403.00000	12,493.00	255.00000	7,905.00
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0136	715-11571	201.000	235.00000	47,235.00	324.50000	65,224.50	260.00000	52,260.00
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0137	715-96669	2,060.000	240.00000	494,400.00	270.00000	556,200.00	325.00000	669,500.00
	WATER MAIN, DUCTILE IRON, 16 IN.	LFT						
<b>Section Totals:</b>				\$4,543,990.00		\$4,554,312.67		\$4,778,921.38
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,543,990.00		\$4,554,312.67		\$4,778,921.38



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**Contract Description:** NEW ROAD CONSTRUCTION

<b>Contract Item Totals</b>	<b>\$4,543,990.00</b>	<b>\$4,554,312.67</b>	<b>\$4,778,921.38</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$4,543,990.00</b>	<b>\$4,554,312.67</b>	<b>4,778,921.38</b>

( ) indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	33,500.00000	33,500.00	113,155.30000	113,155.30	53,859.04000	53,859.04
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	235,404.13000	235,404.13	250,000.00000	250,000.00	254,038.00000	254,038.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	87,826.93000	87,826.93	245,000.00000	245,000.00	152,219.00000	152,219.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-05545	205.000	90.00000	18,450.00	275.00000	56,375.00	100.00000	20,500.00
REGULATED MATERIALS, DISPOSE, TYPE C		CYS						
0012	202-05555	205.000	35.00000	7,175.00	85.00000	17,425.00	180.00000	36,900.00
REGULATED MATERIALS, TRANSPORT, TYPE C		CYS						
0013	202-06580	205.000	109.44000	22,435.20	125.00000	25,625.00	500.00000	102,500.00
CONTAMINATED SOIL, REMOVE		CYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	3,645.000	77.07000	280,920.15	70.00000	255,150.00	65.00000	236,925.00
EXCAVATION, COMMON		CYS						
0015	203-02000	1,450.000	82.40000	119,480.00	60.00000	87,000.00	65.00000	94,250.00
EXCAVATION, COMMON , FOR UNDERCUT		CYS						
0016	205-12108	9,800.000	1.00000	9,800.00	1.00000	9,800.00	1.00000	9,800.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	53,090.59000	53,090.59	7,000.00000	7,000.00	40,946.00000	40,946.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	4,400.00000	4,400.00	2,500.00000	2,500.00	5,000.00000	5,000.00
SWQCP PREPARATION		LS						
0019	207-08264	1,232.000	65.21000	80,338.72	40.00000	49,280.00	40.67000	50,105.44
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-12635	7,866.000	25.26000	198,695.16	13.50000	106,191.00	12.39000	97,459.74
SUBGRADE TREATMENT, TYPE IBC		SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-02050	1,450.000	0.01000	14.50	35.00000	50,750.00	74.00000	107,300.00
B BORROW		CYS						
0022	211-09265	1,967.000	72.84000	143,276.28	85.00000	167,195.00	40.00000	78,680.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0023	211-09265	147.000	114.81000	16,877.07	85.00000	12,495.00	40.00000	5,880.00
STRUCTURE BACKFILL, TYPE 2 , FOR SANITARY SEWER		CYS						
0024	211-09265	1,741.000	121.13000	210,887.33	85.00000	147,985.00	40.00000	69,640.00
STRUCTURE BACKFILL, TYPE 2 , FOR WATER MAIN		CYS						
0025	301-12234	784.000	90.73000	71,132.32	110.00000	86,240.00	100.00000	78,400.00
COMPACTED AGGREGATE, NO. 53		CYS						
0026	302-07455	203.000	199.72000	40,543.16	105.00000	21,315.00	120.00000	24,360.00
DENSE GRADED SUBBASE		CYS						
0028	401-000002	436.000	141.58000	61,728.88	120.00000	52,320.00	134.00000	58,424.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						



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**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1 NEW ROAD CONSTRUCTION</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 401-000038	727.000		122.65000	89,166.55	100.00000	72,700.00	116.00000	84,332.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON							
0030 401-000047	1,162.000		111.89000	130,016.18	90.00000	104,580.00	105.00000	122,010.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON							
0031 401-10258	2,073.000		1.31000	2,715.63	0.50000	1,036.50	1.00000	2,073.00
JOINT ADHESIVE, SURFACE	LFT							
0032 401-10259	2,073.000		1.39000	2,881.47	0.50000	1,036.50	1.00000	2,073.00
JOINT ADHESIVE, INTERMEDIATE	LFT							
0033 406-05520	4.000		0.01000	0.04	100.00000	400.00	695.00000	2,780.00
ASPHALT FOR TACK COAT	TON							
0034 604-06070	2,060.000		69.94000	144,076.40	80.00000	164,800.00	67.00000	138,020.00
SIDEWALK, CONCRETE	SYS							
0035 604-08086	102.000		232.13000	23,677.26	200.00000	20,400.00	225.00000	22,950.00
CURB RAMP, CONCRETE	SYS							



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<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	604-12083	18.000	382.65000	6,887.70	270.00000	4,860.00	362.00000	6,516.00
	DETECTABLE WARNING SURFACES	SYS						
0037	604-44251	0.100	11,665.40000	1,166.54	30,000.00000	3,000.00	11,000.00000	1,100.00
	STEPS, CONCRETE	CYS						
0038	605-06105	123.000	51.47000	6,330.81	60.00000	7,380.00	50.00000	6,150.00
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0039	605-06120	289.000	54.97000	15,886.33	45.00000	13,005.00	53.00000	15,317.00
	CURB, CONCRETE	LFT						
0040	605-06140	3,183.000	31.39000	99,914.37	38.00000	120,954.00	30.00000	95,490.00
	CURB AND GUTTER, CONCRETE	LFT						
0041	605-97937	118.000	61.15000	7,215.70	55.00000	6,490.00	59.00000	6,962.00
	CURB AND GUTTER, ROLLED CURB	LFT						
0042	610-07487	206.000	218.53000	45,017.18	150.00000	30,900.00	209.00000	43,054.00
	HMA FOR APPROACHES, TYPE B	TON						





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<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	610-08446	729.000	86.42000	63,000.18	125.00000	91,125.00	83.00000	60,507.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0044	610-09108	477.000	116.59000	55,613.43	135.00000	64,395.00	111.00000	52,947.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0045	616-06405	9.000	209.81000	1,888.29	100.00000	900.00	66.44000	597.96
	RIPRAP, REVETMENT	TON						
0046	616-12248	18.000	12.56000	226.08	60.00000	1,080.00	55.40000	997.20
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0047	621-01004	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0048	621-06554	53.000	21.75000	1,152.75	21.75000	1,152.75	45.49000	2,410.97
	SEED MIXTURE, TYPE U	LBS						
0049	621-06567	5.000	10.00000	50.00	10.00000	50.00	10.00000	50.00
	WATER	kGAL						



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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-06570	445.000	107.77000	47,957.65	80.00000	35,600.00	145.17000	64,600.65
	TOPSOIL	CYS						
0051	621-06575	1,002.000	7.40000	7,414.80	7.40000	7,414.80	8.37000	8,386.74
	SODDING, NURSERY	SYS						
0052	628-09403	22.000	4,324.98000	95,149.56	2,500.00000	55,000.00	3,510.00000	77,220.00
	FIELD OFFICE, TYPE C	MOS						
0058	715-04612	197.000	146.17000	28,795.49	125.00000	24,625.00	189.78000	37,386.66
	PIPE , SANITARY SEWER, 8 INCH	LFT						
0059	715-04836	11.000	14,471.15000	159,182.65	16,000.00000	176,000.00	16,000.00000	176,000.00
	GATE VALVE , WITH VALVE BOX, 16 INCH	EACH						
0060	715-04836	1.000	2,818.32000	2,818.32	2,500.00000	2,500.00	2,000.00000	2,000.00
	GATE VALVE , WITH VALVE BOX, 3 INCH	EACH						
0061	715-04836	1.000	3,138.24000	3,138.24	3,200.00000	3,200.00	2,400.00000	2,400.00
	GATE VALVE , WITH VALVE BOX, 6 INCH	EACH						



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<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	715-04836	6.000	4,343.25000	26,059.50	4,000.00000	24,000.00	3,300.00000	19,800.00
	GATE VALVE , WITH VALVE BOX, 8 INCH	EACH						
0063	715-04926	2.000	15,290.62000	30,581.24	16,000.00000	32,000.00	14,000.00000	28,000.00
	VALVE , INSERTION, 8 INCH	EACH						
0064	715-04965	120.000	98.63000	11,835.60	100.00000	12,000.00	72.18000	8,661.60
	WATER SERVICE LINE , LONG SIDE	LFT						
0065	715-04965	49.000	281.06000	13,771.94	220.00000	10,780.00	170.18000	8,338.82
	WATER SERVICE LINE , SHORT SIDE	LFT						
0066	715-04994	11.000	1,481.53000	16,296.83	1,060.00000	11,660.00	1,518.49000	16,703.39
	METER , PIT, WATER	EACH						
0067	715-04994	11.000	411.33000	4,524.63	500.00000	5,500.00	648.35000	7,131.85
	METER , PIT, WATER, REMOVE	EACH						
0068	715-05048	4,106.000	10.75000	44,139.50	11.00000	45,166.00	25.00000	102,650.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	715-05149	690.000	158.82000	109,585.80	65.00000	44,850.00	200.00000	138,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0070	715-05151	71.000	179.63000	12,753.73	80.00000	5,680.00	133.11000	9,450.81
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0071	715-05152	442.000	167.26000	73,928.92	85.00000	37,570.00	204.72000	90,486.24
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0072	715-05153	128.000	207.92000	26,613.76	105.00000	13,440.00	206.64000	26,449.92
	PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0073	715-05154	40.000	278.25000	11,130.00	150.00000	6,000.00	300.00000	12,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0074	715-05156	1,303.000	257.39000	335,379.17	173.00000	225,419.00	300.00000	390,900.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0075	715-07317	1.000	2,000.22000	2,000.22	10,000.00000	10,000.00	12,905.09000	12,905.09
	CHECK VALVE	EACH						



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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	715-09475	1.000	42,587.54000	42,587.54	45,000.00000	45,000.00	55,885.39000	55,885.39
	STORMWATER QUALITY STRUCTURE	EACH						
0077	715-11896	11.000	447.53000	4,922.83	4,500.00000	49,500.00	1,558.25000	17,140.75
	WATER SERVICE CONNECTION , ALL	EACH						
0078	715-46020	1.000	1,781.07000	1,781.07	3,000.00000	3,000.00	1,379.24000	1,379.24
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0079	715-90853	2.000	10,880.78000	21,761.56	8,700.00000	17,400.00	10,628.37000	21,256.74
	TAPPING SLEEVE WITH VALVE , 4 INCH X 4 INCH	EACH						
0080	715-90853	3.000	12,559.80000	37,679.40	13,500.00000	40,500.00	12,899.75000	38,699.25
	TAPPING SLEEVE WITH VALVE , 8 INCH X 8 INCH	EACH						
0081	718-04986	4.000	843.75000	3,375.00	3,500.00000	14,000.00	5,165.47000	20,661.88
	CLEANOUT , SANITARY	EACH						
0082	718-12305	3,345.000	4.75000	15,888.75	5.00000	16,725.00	1.65000	5,519.25
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	718-52610	370.000	75.75000	28,027.50	100.00000	37,000.00	104.42000	38,635.40
AGGREGATE FOR UNDERDRAINS		CYS						
0084	720-01888	4.000	509.57000	2,038.28	1,500.00000	6,000.00	1,766.68000	7,066.72
ADJUST MONITORING WELL TO GRADE		EACH						
0085	720-01894	7.000	1,310.54000	9,173.78	1,400.00000	9,800.00	975.53000	6,828.71
CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE		EACH						
0086	720-03194	7.000	5,658.89000	39,612.23	5,000.00000	35,000.00	2,755.00000	19,285.00
MANHOLE , EXISTING, SANITARY, REHABILITATE		EACH						
0087	720-03194	2.000	6,961.63000	13,923.26	7,000.00000	14,000.00	11,092.56000	22,185.12
MANHOLE , SANITARY, 48 INCH		EACH						
0088	720-03194	1.000	18,352.32000	18,352.32	12,000.00000	12,000.00	15,856.80000	15,856.80
MANHOLE , SANITARY, 72 INCH, REPLACE		EACH						



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0089	720-45045	31.000	3,866.15000	119,850.65	4,000.00000	124,000.00	3,800.00000	117,800.00
	INLET, TYPE J10	EACH						
0090	720-45055	10.000	3,804.69000	38,046.90	4,000.00000	40,000.00	3,800.00000	38,000.00
	INLET, TYPE M10	EACH						
0091	720-45075	3.000	3,825.43000	11,476.29	4,200.00000	12,600.00	4,480.47000	13,441.41
	INLET, TYPE R13	EACH						
0092	720-45410	8.000	4,540.78000	36,326.24	4,600.00000	36,800.00	6,396.24000	51,169.92
	MANHOLE, TYPE C4	EACH						
0093	720-94612	2.000	9,886.57000	19,773.14	8,600.00000	17,200.00	11,923.25000	23,846.50
	MANHOLE, TYPE K4	EACH						
0094	720-95422	11.000	6,934.31000	76,277.41	5,800.00000	63,800.00	8,746.40000	96,210.40
	MANHOLE, TYPE J4	EACH						
0095	720-96999	2.000	13,741.91000	27,483.82	11,000.00000	22,000.00	15,158.91000	30,317.82
	FIRE HYDRANT ASSEMBLY	EACH						
0096	720-96999	2.000	684.34000	1,368.68	1,500.00000	3,000.00	648.35000	1,296.70
	FIRE HYDRANT ASSEMBLY , REMOVE	EACH						



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0097	801-04308	7.000	305.00000	2,135.00	350.00000	2,450.00	319.00000	2,233.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0098	801-06209	340.000	2.00000	680.00	3.69000	1,254.60	3.52000	1,196.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0099	801-06625	18.000	135.00000	2,430.00	186.00000	3,348.00	170.00000	3,060.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0100	801-06640	7.000	172.00000	1,204.00	288.00000	2,016.00	278.00000	1,946.00
CONSTRUCTION SIGN, TYPE A		EACH						
0101	801-06645	28.000	100.00000	2,800.00	85.00000	2,380.00	78.00000	2,184.00
CONSTRUCTION SIGN, TYPE B		EACH						
0102	801-06775	(1)	35,735.26000	35,735.26	188,396.80000	188,396.80	6,620.00000	6,620.00
MAINTAINING TRAFFIC		LS						
0103	801-07118	192.000	15.00000	2,880.00	16.00000	3,072.00	15.00000	2,880.00
BARRICADE, TYPE III-A		LFT						





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0104	801-11990	4.000	2,200.00000	8,800.00	2,500.00000	10,000.00	8,996.70000	35,986.80
	TEMPORARY CURB RAMP	EACH						
0105	801-12641	127.000	28.50000	3,619.50	30.00000	3,810.00	157.49000	20,001.23
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0106	801-12862	340.000	21.00000	7,140.00	35.00000	11,900.00	137.40000	46,716.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0107	802-05701	85.000	44.00000	3,740.00	41.30000	3,510.50	44.00000	3,740.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0108	802-09838	42.000	44.00000	1,848.00	30.30000	1,272.60	44.00000	1,848.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0109	802-91122	8.000	815.00000	6,520.00	714.00000	5,712.00	815.00000	6,520.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0110	805-06595	725.000	44.00000	31,900.00	42.70000	30,957.50	44.00000	31,900.00
	CONDUIT, PVC, 2 IN.	LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0111 807-02191	2.000		2,065.00000	4,130.00	1,930.00000	3,860.00	2,065.00000	4,130.00
HANDHOLE, LIGHTING	EACH							
0112 807-03950	13.000		2,400.00000	31,200.00	2,802.00000	36,426.00	2,400.00000	31,200.00
LUMINAIRE, ORNAMENTAL	EACH							
0113 807-03951	13.000		3,700.00000	48,100.00	3,540.00000	46,020.00	3,700.00000	48,100.00
LIGHT POLE, ORNAMENTAL	EACH							
0114 807-07580	1,285.000		21.25000	27,306.25	19.80000	25,443.00	21.25000	27,306.25
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0115 807-12184	13.000		3,800.00000	49,400.00	1,696.00000	22,048.00	3,800.00000	49,400.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. DIAMETER X 72 IN.	EACH							
0116 807-86805	1.000		11,000.00000	11,000.00	11,371.00000	11,371.00	11,000.00000	11,000.00
SERVICE POINT, TYPE I	EACH							



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

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**Contract Description:** NEW ROAD CONSTRUCTION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	807-86889	390.000	3.25000	1,267.50	0.89000	347.10	3.25000	1,267.50
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0118	807-86910	13.000	175.00000	2,275.00	56.40000	733.20	175.00000	2,275.00
CONNECTOR KIT, UNFUSED		EACH						
0119	807-86915	13.000	175.00000	2,275.00	51.90000	674.70	175.00000	2,275.00
CONNECTOR KIT, FUSED		EACH						
0120	807-86920	12.000	155.00000	1,860.00	22.60000	271.20	155.00000	1,860.00
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED		EACH						
0121	807-86925	25.000	155.00000	3,875.00	22.60000	565.00	155.00000	3,875.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0122	807-86930	4.000	70.00000	280.00	13.60000	54.40	70.00000	280.00
INSULATION LINK, NON- WATERPROOFED		EACH						



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**Contract ID:** R -44250-A

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**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

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**Contract Description:** NEW ROAD CONSTRUCTION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123 807-86935	30.000		70.00000	2,100.00	16.30000	489.00	70.00000	2,100.00
INSULATION LINK, WATERPROOFED	EACH							
0124 807-97237	725.000		21.25000	15,406.25	20.10000	14,572.50	21.25000	15,406.25
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							
0125 808-06703	23.000		1.00000	23.00	2.45000	56.35	2.45000	56.35
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0126 808-75245	3,844.000		1.00000	3,844.00	1.19000	4,574.36	1.19000	4,574.36
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0127 808-75297	81.000		14.00000	1,134.00	11.34000	918.54	11.34000	918.54
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0128 808-75300	445.000		3.00000	1,335.00	2.84000	1,263.80	2.84000	1,263.80
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							



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**Contract ID:** R -44250-A

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**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0129 808-75320	2.000		190.00000	380.00	251.00000	502.00	251.00000	502.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0130 621-06545	0.200		3,435.00000	687.00	3,435.00000	687.00	3,435.00000	687.00
FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING		TON						
0131 621-06565	0.600		1,995.00000	1,197.00	1,995.00000	1,197.00	1,995.00000	1,197.00
MULCHING MATERIAL		TON						
0132 715-08306	66.000		213.71000	14,104.86	400.00000	26,400.00	203.00000	13,398.00
HMA FOR STRUCTURE INSTALLATION, TYPE C		TON						
0133 715-04964	29.000		402.81000	11,681.49	205.00000	5,945.00	236.00000	6,844.00
WATER MAIN , DUCTILE IRON, 3 IN.		LFT						
0134 715-98265	29.000		350.66000	10,169.14	195.00000	5,655.00	150.00000	4,350.00
WATER MAIN, DUCTILE IRON, 4 IN.		LFT						



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September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44250-A

**Counties:** BOONE

**Letting Date:** July 09, 2025

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2101720

**Contract Time:** 06/25/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	715-94780	31.000	308.58000	9,565.98	208.00000	6,448.00	173.00000	5,363.00
WATER MAIN, DUCTILE IRON, 6 IN.		LFT						
0136	715-11571	201.000	225.46000	45,317.46	215.00000	43,215.00	215.00000	43,215.00
WATER MAIN, DUCTILE IRON, 8 IN.		LFT						
0137	715-96669	2,060.000	260.21000	536,032.60	310.00000	638,600.00	250.00000	515,000.00
WATER MAIN, DUCTILE IRON, 16 IN.		LFT						
<b>Section Totals:</b>			\$4,973,827.80		\$5,050,000.00		\$5,090,961.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,973,827.80		\$5,050,000.00		\$5,090,961.00	
<b>Contract Item Totals</b>			<b>\$4,973,827.80</b>		<b>\$5,050,000.00</b>		<b>\$5,090,961.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$4,973,827.80</b>		<b>\$5,050,000.00</b>		<b>5,090,961.00</b>	

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 291 **Contract ID:** R -44250-A **Counties:** BOONE  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Crawfordsville  
**Contract Time:** 06/25/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** NEW ROAD CONSTRUCTION

**Project(s):** 2101720

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	46-1269427 MIDWEST PAVING LLC	\$3,999,969.69	100.00%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$4,131,000.00	103.28%
3	35-1917625 MILESTONE CONTRACTORS LP	\$4,509,575.00	112.74%
4	35-2046222 MORPHEY CONSTRUCTION INC.	\$4,543,990.00	113.60%
5	35-1875662 CRIDER & CRIDER INC	\$4,554,312.67	113.86%
6	35-1139301 E & B PAVING LLC	\$4,778,921.38	119.47%
7	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$4,973,827.80	124.35%
8	20-3613300 WILLIAM CHARLES CONSTRUCTION COMPANY LLC	\$5,050,000.00	126.25%
9	35-1212938 ATLAS EXCAVATING INC	\$5,090,961.00	127.27%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2300286, 2300287

**Contract Time:** 11/20/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	13,425.00000	13,425.00	8,500.00000	8,500.00	13,425.00000	13,425.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367	11.000	12.00000	132.00	475.00000	5,225.00	750.00000	8,250.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2300286, 2300287

**Contract Time:** 11/20/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012	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						
0013	110-01001	(1)	19,597.40000	19,597.40	24,550.00000	24,550.00	26,122.50000	26,122.50
	MOBILIZATION AND DEMOBILIZATION	LS						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -44877-A

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	76.000	44.00000	3,344.00	200.00000	15,200.00	150.00000	11,400.00
PAVEMENT REMOVAL		SYS						
0015	202-04791	57.000	48.00000	2,736.00	30.74000	1,752.18	100.00000	5,700.00
PARKING BARRIER, REMOVE		EACH						
0016	202-52710	33.000	70.00000	2,310.00	65.00000	2,145.00	60.00000	1,980.00
SIDEWALK CONCRETE, REMOVE		SYS						
0017	202-74035	1.000	150.00000	150.00	200.00000	200.00	200.00000	200.00
SIGN, REMOVE		EACH						
0018	202-74045	1.000	150.00000	150.00	200.00000	200.00	200.00000	200.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE		EACH						
0019	202-94747	1.000	500.00000	500.00	200.00000	200.00	200.00000	200.00
POST, REMOVE		EACH						
0020	203-02000	152.100	65.00000	9,886.50	150.00000	22,815.00	150.00000	22,815.00
EXCAVATION, COMMON		CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**District(s):** Greenfield

**Call Order:** 301

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**Contract Time:** 11/20/25 COMPLETION DATE

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**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12108	1,216.000	1.00000	1,216.00	1.00000	1,216.00	1.00000	1,216.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	2,500.00000	2,500.00	4,450.00000	4,450.00	3,000.00000	3,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	207-08264	814.000	32.00000	26,048.00	35.00000	28,490.00	55.00000	44,770.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	211-09264	3.100	44.00000	136.40	285.00000	883.50	200.00000	620.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-11796	814.000	3.50000	2,849.00	1.65000	1,343.10	5.00000	4,070.00
	GEOGRID, TYPE IB	SYS						
0026	302-07455	14.000	115.00000	1,610.00	175.00000	2,450.00	200.00000	2,800.00
	DENSE GRADED SUBBASE	CYS						
0027	303-01180	197.000	35.00000	6,895.00	85.00000	16,745.00	65.00000	12,805.00
	COMPACTED AGGREGATE, NO. 53	TON						



# Indiana Department of Transportation

September 02, 2025

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**Contract ID:** R -44877-A

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 304-12623	227.000 TON	196.00000	44,492.00	250.00000	56,750.00	270.00000	61,290.00
HMA PATCHING, FULL DEPTH, TYPE B							
0029 306-08034	7,866.000 SYS	2.75000	21,631.50	5.00000	39,330.00	3.50000	27,531.00
MILLING, ASPHALT, 1 1/2 IN.							
0030 306-08042	2,597.000 SYS	4.00000	10,388.00	5.00000	12,985.00	5.00000	12,985.00
MILLING, SCARIFICATION							
0031 306-08043	102.000 SYS	17.00000	1,734.00	6.50000	663.00	5.00000	510.00
MILLING, TRANSITION							
0032 401-000001	966.000 TON	107.00000	103,362.00	135.00000	130,410.00	140.00000	135,240.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm							
0033 401-10258	2,981.000 LFT	0.50000	1,490.50	0.50000	1,490.50	1.00000	2,981.00
JOINT ADHESIVE, SURFACE							
0034 406-05520	3.800 TON	2,200.00000	8,360.00	600.00000	2,280.00	1.00000	3.80
ASPHALT FOR TACK COAT							



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**Contract ID:** R -44877-A

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 408-12028	0.500		8,800.00000	4,400.00	4,500.00000	2,250.00	5,000.00000	2,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0036 502-06457	83.400		111.00000	9,257.40	150.00000	12,510.00	140.00000	11,676.00
PCCP, 9 IN.	SYS							
0037 502-06627	3.600		350.00000	1,260.00	155.00000	558.00	400.00000	1,440.00
PCCP, 6 IN.	SYS							
0038 502-06999	101.600		130.00000	13,208.00	165.00000	16,764.00	140.00000	14,224.00
PCCP, 8 IN.	SYS							
0039 503-03489	55.000		28.00000	1,540.00	20.00000	1,100.00	30.00000	1,650.00
RETROFITTED TIE BARS	EACH							
0040 503-05240	92.000		20.00000	1,840.00	13.00000	1,196.00	30.00000	2,760.00
D-1 CONTRACTION JOINT	LFT							
0041 604-06070	40.000		88.00000	3,520.00	175.00000	7,000.00	100.00000	4,000.00
SIDEWALK, CONCRETE	SYS							
0042 604-08086	13.000		169.00000	2,197.00	155.00000	2,015.00	450.00000	5,850.00
CURB RAMP, CONCRETE	SYS							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2300286, 2300287

**Contract Time:** 11/20/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 615-11537	60.000	120.00000	7,200.00	300.00000	18,000.00	250.00000	15,000.00
PARKING BARRIER, CONCRETE	EACH						
0044 621-01004	1.000	625.00000	625.00	1,000.00000	1,000.00	625.00000	625.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06560	221.000	15.00000	3,315.00	18.00000	3,978.00	7.56000	1,670.76
MULCHED SEEDING, TYPE U	SYS						
0046 624-92647	0.360	15,000.00000	5,400.00	5,400.00000	1,944.00	10,000.00000	3,600.00
HERBICIDE TREATMENT	ACRE						
0047 715-04611	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	2,000.00000	4,000.00
SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH						
0048 715-05168	33.500	103.00000	3,450.50	250.00000	8,375.00	170.00000	5,695.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

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**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	720-01894	1.000	1,150.00000	1,150.00	2,400.00000	2,400.00	1,500.00000	1,500.00
	CASTING, FURNISH AND ADJUST TO GRADE , FOR STORM MH	EACH						
0050	720-12797	1.000	961.00000	961.00	400.00000	400.00	500.00000	500.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0051	801-06775	(1)	21,754.86000	21,754.86	12,655.00000	12,655.00	5,000.00000	5,000.00
	MAINTAINING TRAFFIC	LS						
0052	801-07119	56.000	31.00000	1,736.00	31.00000	1,736.00	31.00000	1,736.00
	BARRICADE, TYPE III-B	LFT						
0053	802-05701	6.500	40.00000	260.00	50.00000	325.00	50.00000	325.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0054	802-09838	1.600	35.00000	56.00	60.00000	96.00	60.00000	96.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0055	805-78470	366.000	3.50000	1,281.00	3.50000	1,281.00	3.50000	1,281.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2300286, 2300287

**Contract Time:** 11/20/25 COMPLETION DATE

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**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	805-78795	128.000	26.00000	3,328.00	30.00000	3,840.00	30.00000	3,840.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0057	808-06713	3,659.000	0.89000	3,256.51	0.89000	3,256.51	0.89000	3,256.51
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0058	808-12274	119.000	19.05000	2,266.95	19.05000	2,266.95	19.05000	2,266.95
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0059	808-75007	191.000	1.60000	305.60	1.60000	305.60	1.60000	305.60
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060	808-75015	201.000	3.88000	779.88	3.88000	779.88	3.88000	779.88
	LINE, PAINT, SOLID, WHITE, 12 IN.	LFT						
0061	808-75320	3.000	461.00000	1,383.00	461.00000	1,383.00	461.00000	1,383.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						





# Indiana Department of Transportation

September 02, 2025

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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2300286, 2300287

**Contract Time:** 11/20/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	808-97664	1.000	915.00000	915.00	915.00000	915.00	915.00000	915.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL		EACH						
<b>Section Totals:</b>				\$384,000.00		\$491,013.22		\$498,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$384,000.00		\$491,013.22		\$498,000.00
<b>Contract Item Totals</b>				<b>\$384,000.00</b>		<b>\$491,013.22</b>		<b>\$498,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$384,000.00</b>		<b>\$491,013.22</b>		<b>498,000.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2300286, 2300287

**Contract Time:** 11/20/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	3,125.00000	3,125.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09367	11.000	795.00000	8,745.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08441	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP	DOL						
0007	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



# Indiana Department of Transportation

September 02, 2025

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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

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**Call Order:** 301

**Project(s):** 2300286, 2300287

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**Min:**

**Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	25,122.55000	25,122.55				
MOBILIZATION AND DEMOBILIZATION	LS						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

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**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	76.000	83.00000	6,308.00				
	PAVEMENT REMOVAL	SYS						
0015	202-04791	57.000	92.00000	5,244.00				
	PARKING BARRIER, REMOVE	EACH						
0016	202-52710	33.000	65.00000	2,145.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	202-74035	1.000	220.00000	220.00				
	SIGN, REMOVE	EACH						
0018	202-74045	1.000	220.00000	220.00				
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0019	202-94747	1.000	210.00000	210.00				
	POST, REMOVE	EACH						
0020	203-02000	152.100	145.00000	22,054.50				
	EXCAVATION, COMMON	CYS						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

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**Call Order:** 301

**Project(s):** 2300286, 2300287

**Contract Time:** 11/20/25 COMPLETION DATE

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**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12108	1,216.000	1.00000	1,216.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	2,500.00000	2,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	207-08264	814.000	62.00000	50,468.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	211-09264	3.100	445.00000	1,379.50				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-11796	814.000	5.50000	4,477.00				
	GEOGRID, TYPE IB	SYS						
0026	302-07455	14.000	280.00000	3,920.00				
	DENSE GRADED SUBBASE	CYS						
0027	303-01180	197.000	80.00000	15,760.00				
	COMPACTED AGGREGATE, NO. 53	TON						



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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

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**Call Order:** 301

**Project(s):** 2300286, 2300287

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**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 304-12623	227.000	325.00000	73,775.00				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0029 306-08034	7,866.000	5.25000	41,296.50				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08042	2,597.000	5.25000	13,634.25				
MILLING, SCARIFICATION	SYS						
0031 306-08043	102.000	35.00000	3,570.00				
MILLING, TRANSITION	SYS						
0032 401-000001	966.000	146.00000	141,036.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0033 401-10258	2,981.000	2.00000	5,962.00				
JOINT ADHESIVE, SURFACE	LFT						
0034 406-05520	3.800	1,000.00000	3,800.00				
ASPHALT FOR TACK COAT	TON						



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**Contract ID:** R -44877-A

**Counties:** HANCOCK

**Letting Date:** July 09, 2025

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**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 408-12028	0.500	10,000.00000	5,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0036 502-06457	83.400	115.00000	9,591.00				
PCCP, 9 IN.	SYS						
0037 502-06627	3.600	450.00000	1,620.00				
PCCP, 6 IN.	SYS						
0038 502-06999	101.600	125.00000	12,700.00				
PCCP, 8 IN.	SYS						
0039 503-03489	55.000	185.00000	10,175.00				
RETROFITTED TIE BARS	EACH						
0040 503-05240	92.000	55.00000	5,060.00				
D-1 CONTRACTION JOINT	LFT						
0041 604-06070	40.000	230.00000	9,200.00				
SIDEWALK, CONCRETE	SYS						
0042 604-08086	13.000	525.00000	6,825.00				
CURB RAMP, CONCRETE	SYS						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** R -44877-A

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**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	615-11537	60.000	350.00000	21,000.00				
	PARKING BARRIER, CONCRETE	EACH						
0044	621-01004	1.000	775.00000	775.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06560	221.000	9.00000	1,989.00				
	MULCHED SEEDING, TYPE U	SYS						
0046	624-92647	0.360	7,000.00000	2,520.00				
	HERBICIDE TREATMENT	ACRE						
0047	715-04611	2.000	1,200.00000	2,400.00				
	SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH						
0048	715-05168	33.500	125.00000	4,187.50				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						





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**Contract ID:** R -44877-A

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**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	720-01894	1.000	2,500.00000	2,500.00				
	CASTING, FURNISH AND ADJUST TO GRADE , FOR STORM MH	EACH						
0050	720-12797	1.000	1,000.00000	1,000.00				
	CASTING, INLET, ADJUST TO GRADE	EACH						
0051	801-06775	(1)	7,530.00000	7,530.00				
	MAINTAINING TRAFFIC	LS						
0052	801-07119	56.000	105.50000	5,908.00				
	BARRICADE, TYPE III-B	LFT						
0053	802-05701	6.500	52.70000	342.55				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0054	802-09838	1.600	63.00000	100.80				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0055	805-78470	366.000	3.60000	1,317.60				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTITUTION AND PARK ROAD MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056 805-78795	128.000	31.00000	3,968.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0057 808-06713	3,659.000	1.00000	3,659.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0058 808-12274	119.000	20.00000	2,380.00				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0059 808-75007	191.000	1.75000	334.25				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060 808-75015	201.000	4.00000	804.00				
LINE, PAINT, SOLID, WHITE, 12 IN.	LFT						
0061 808-75320	3.000	485.00000	1,455.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



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**Contract ID:** R -44877-A

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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		INSTITUTION AND PARK ROAD MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0062	808-97664	1.000	960.00000	960.00			
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL		EACH					
<b>Section Totals:</b>			\$561,500.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$561,500.00				
<b>Contract Item Totals</b>			\$561,500.00				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$561,500.00				

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 301 **Contract ID:** R -44877-A **Counties:** HANCOCK  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 11/20/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INSTITUTION AND PARK ROAD MAINTENANCE **Project(s):** 2300286, 2300287

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$384,000.00	100.00%
2	35-1139301 E & B PAVING LLC	\$491,013.22	127.87%
3	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$498,000.00	129.69%
4	35-1917625 MILESTONE CONTRACTORS LP	\$561,500.00	146.22%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 6

**Contract ID:** R -45486-A

**Counties:** KOSCIUSKO

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 2400104

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

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	4,600.00000	4,600.00	14,535.00000	14,535.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007	110-01001	(1)	35,000.00000	35,000.00	32,000.00000	32,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 6

**Contract ID:** R -45486-A

**Counties:** KOSCIUSKO

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 2400104

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

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>PAVEMENT PATCHING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	202-02240	233.000	25.00000	5,825.00	72.00000	16,776.00	
	PAVEMENT REMOVAL	SYS					
0009	207-08264	466.000	30.00000	13,980.00	60.00000	27,960.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0010	214-11796	466.000	5.00000	2,330.00	6.50000	3,029.00	
	GEOGRID, TYPE IB	SYS					
0012	304-12627	360.000	400.00000	144,000.00	250.00000	90,000.00	
	HMA PATCHING, FULL DEPTH, TYPE D	TON					
0013	304-12628	38.000	400.00000	15,200.00	535.00000	20,330.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON					
0014	306-08036	14,022.000	3.30000	46,272.60	4.00000	56,088.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0015	401-000006	1,544.000	92.00000	142,048.00	126.00000	194,544.00	
	QC/QA-HMA, 4, 58H, SURFACE, 9.5 mm	TON					



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 6

**Contract ID:** R -45486-A

**Counties:** KOSCIUSKO

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 2400104

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

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0016 401-10258	954.000	1.55000	1,478.70	2.00000	1,908.00		
JOINT ADHESIVE, SURFACE	LFT						
0017 401-12169	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
INERTIAL PROFILER, HMA	LS						
0018 406-05520	6.000	1,100.00000	6,600.00	750.00000	4,500.00		
ASPHALT FOR TACK COAT	TON						
0019 606-12400	9,192.000	1.20000	11,030.40	0.84000	7,721.28		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0020 801-06640	20.000	400.00000	8,000.00	248.00000	4,960.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0021 801-06710	60.000	50.00000	3,000.00	12.00000	720.00		
FLASHING ARROW SIGN	DAY						
0022 801-06775	(1)	87,552.75000	87,552.75	84,500.00000	84,500.00		
MAINTAINING TRAFFIC	LS						
0023 801-12042	60.000	280.00000	16,800.00	65.00000	3,900.00		
TRUCK MOUNTED ATTENUATOR	DAY						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 6

**Contract ID:** R -45486-A

**Counties:** KOSCIUSKO

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 2400104

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

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024 801-12324	240.000	60.00000	14,400.00	60.00000	14,400.00		
LAW ENFORCEMENT OFFICER	HRS						
0025 801-12930	8.000	1,250.00000	10,000.00	987.00000	7,896.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0026 805-78470	830.000	0.75000	622.50	0.75000	622.50		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0027 805-78785	5.000	2,000.00000	10,000.00	2,000.00000	10,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0028 805-78795	279.000	15.00000	4,185.00	15.00000	4,185.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0029 808-75002	7,692.000	0.75000	5,769.00	0.71000	5,461.32		
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 6

**Contract ID:** R -45486-A

**Counties:** KOSCIUSKO

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 2400104

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

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1 PAVEMENT PATCHING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 808-75007	2,340.000	0.75000	1,755.00	0.49000	1,146.60		
LINE, PAINT, SOLID, WHITE, 6 LFT IN.							
0031 808-75047	87.000	0.75000	65.25	3.11000	270.57		
LINE, PAINT, SOLID, YELLOW, LFT 6 IN.							
0032 808-75996	132.000	34.00000	4,488.00	21.23000	2,802.36		
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE							
0033 808-75998	97.000	75.00000	7,275.00	58.00000	5,626.00		
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER							
0034 401-12439	18,028.000	5.35000	96,449.80	5.35000	96,449.80		
VOID REDUCING ASPHALT LFT MEMBRANE FOR HMA							
<b>Section Totals:</b>			\$700,732.00		\$714,336.43		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$700,732.00		\$714,336.43		
<b>Contract Item Totals</b>			<b>\$700,732.00</b>		<b>\$714,336.43</b>		
<b>Contract Time Totals</b>							



## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

Page 6 of 6

**Contract ID:** R -45486-A

**Letting Date:** July 09, 2025

**Call Order:** 311

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

**Contract Description:** PAVEMENT PATCHING

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** KOSCIUSKO

**District(s):** Fort Wayne

**Project(s):** 2400104

**Min:**

**Max:**

\$0.00

\$0.00

\$700,732.00

\$714,336.43

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 311 **Contract ID:** R -45486-A **Counties:** KOSCIUSKO  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Fort Wayne  
**Contract Time:** 10/31/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** PAVEMENT PATCHING

**Project(s):** 2400104

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$700,732.00	100.00%
2	35-0997978 PHEND & BROWN INC	\$714,336.43	101.94%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 9

**Contract ID:** R -45574-A

**Counties:** FULTON

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2200624

**Contract Time:** 11/21/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	6,296.00000	6,296.00	5,551.50000	5,551.50	15,000.00000	15,000.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 9

**Contract ID:** R -45574-A

**Counties:** FULTON

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2200624

**Contract Time:** 11/21/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	36,000.00000	36,000.00	27,415.08000	27,415.08	39,000.00000	39,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	10,000.00000	10,000.00	3,051.31000	3,051.31	5,000.00000	5,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	10,000.00000	10,000.00	3,610.46000	3,610.46	15,000.00000	15,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 017-025-12.01		LS						
0012	203-02000	110.000	60.00000	6,600.00	209.35000	23,028.50	150.00000	16,500.00
EXCAVATION, COMMON		CYS						
0013	203-02020	204.000	120.00000	24,480.00	46.11000	9,406.44	150.00000	30,600.00
EXCAVATION, UNCLASSIFIED		CYS						
0014	203-02070	180.000	30.00000	5,400.00	46.91000	8,443.80	0.01000	1.80
BORROW		CYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 9

**Contract ID:** R -45574-A

**Counties:** FULTON

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2200624

**Contract Time:** 11/21/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-08279	118.000	190.00000 22,420.00	213.20000	25,157.60	200.00000	23,600.00
EXPANDED POLYSTYRENE FILL		CYS					
0016	205-11626	1.000	10,000.00000 10,000.00	23,383.80000	23,383.80	15,000.00000	15,000.00
PUMP AROUND		EACH					
0017	205-12108	12,604.000	1.00000 12,604.00	1.00000	12,604.00	1.00000	12,604.00
STORMWATER MANAGEMENT BUDGET		DOL					
0018	205-12616	(1)	5,000.00000 5,000.00	15,135.19000	15,135.19	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS					
0019	207-09935	518.000	50.00000 25,900.00	47.09000	24,392.62	50.00000	25,900.00
SUBGRADE TREATMENT, TYPE IC		SYS					
0020	211-02050	30.000	140.00000 4,200.00	81.75000	2,452.50	100.00000	3,000.00
B BORROW		CYS					
0021	211-09268	396.000	280.00000 110,880.00	169.76000	67,224.96	185.00000	73,260.00
STRUCTURE BACKFILL, TYPE 5		CYS					



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 9

**Contract ID:** R -45574-A

**Counties:** FULTON

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2200624

**Contract Time:** 11/21/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	214-12239	518.000	5.00000	2,590.00	6.14000	3,180.52	7.00000	3,626.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12231	59.000	130.00000	7,670.00	257.21000	15,175.39	145.00000	8,555.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0024	303-07449	145.000	60.00000	8,700.00	78.10000	11,324.50	40.00000	5,800.00
	COMPACTED AGGREGATE, NO. 73	TON						
0025	306-08043	234.000	40.00000	9,360.00	28.22000	6,603.48	15.00000	3,510.00
	MILLING, TRANSITION	SYS						
0026	401-000002	60.000	315.00000	18,900.00	366.65000	21,999.00	240.00000	14,400.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027	401-000038	65.000	183.00000	11,895.00	213.01000	13,845.65	220.00000	14,300.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028	401-000047	162.000	120.00000	19,440.00	139.68000	22,628.16	200.00000	32,400.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 9

**Contract ID:** R -45574-A

**Counties:** FULTON

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2200624

**Contract Time:** 11/21/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 401-10258	285.000	1.00000	285.00	0.58000	165.30	5.00000	1,425.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	185.000	1.00000	185.00	0.58000	107.30	5.00000	925.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 406-05520	1.000	600.00000	600.00	698.38000	698.38	1,000.00000	1,000.00
ASPHALT FOR TACK COAT	TON						
0032 408-07478	1.000	1,500.00000	1,500.00	2,909.92000	2,909.92	3,000.00000	3,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033 606-12400	285.000	26.00000	7,410.00	2.47000	703.95	2.12000	604.20
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0034 615-06505	2.000	2,000.00000	4,000.00	2,153.34000	4,306.68	3,225.00000	6,450.00
MONUMENT, TYPE B	EACH						
0035 616-06405	136.000	125.00000	17,000.00	135.91000	18,483.76	100.00000	13,600.00
RIPRAP, REVETMENT	TON						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 6 of 9

**Contract ID:** R -45574-A

**Counties:** FULTON

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2200624

**Contract Time:** 11/21/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	616-09395	238.000	15.00000	3,570.00	16.00000	3,808.00	21.00000	4,998.00
	GEOMEMBRANE	SYS						
0037	616-12246	180.000	5.00000	900.00	4.23000	761.40	5.50000	990.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	621-01004	2.000	400.00000	800.00	872.98000	1,745.96	400.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039	621-06559	1,870.000	10.00000	18,700.00	4.07000	7,610.90	2.76000	5,161.20
	MULCHED SEEDING, TYPE R	SYS						
0040	628-09403	8.000	3,500.00000	28,000.00	5,425.06000	43,400.48	1,250.00000	10,000.00
	FIELD OFFICE, TYPE C	MOS						
0041	714-000086	3,782.000	3.00000	11,346.00	3.91000	14,787.62	2.50000	9,455.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0042	714-11755	122.000	1,900.00000	231,800.00	2,320.50000	283,101.00	2,600.00000	317,200.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 7 FT	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 7 of 9

**Contract ID:** R -45574-A

**Counties:** FULTON

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2200624

**Contract Time:** 11/21/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	715-05052	6.000	250.00000	1,500.00	87.48000	524.88	175.00000	1,050.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.		LFT						
0044	715-09987	6.000	250.00000	1,500.00	153.79000	922.74	175.00000	1,050.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 9 IN.		LFT						
0045	718-12308	552.000	5.00000	2,760.00	7.68000	4,239.36	6.50000	3,588.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B		SYS						
0046	801-04308	5.000	150.00000	750.00	60.06000	300.30	258.00000	1,290.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0047	801-06625	28.000	85.00000	2,380.00	172.27000	4,823.56	148.00000	4,144.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0048	801-06640	17.000	150.00000	2,550.00	230.47000	3,917.99	198.00000	3,366.00
CONSTRUCTION SIGN, TYPE A		EACH						
0049	801-06775	(1)	10,000.00000	10,000.00	10,208.01000	10,208.01	26,005.78000	26,005.78
MAINTAINING TRAFFIC		LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 8 of 9

**Contract ID:** R -45574-A

**Counties:** FULTON

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2200624

**Contract Time:** 11/21/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING INC		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	801-07118	60.000	15.00000	900.00	17.47000	1,048.20	15.01000	900.60
	BARRICADE, TYPE III-A	LFT						
0051	801-07119	72.000	15.00000	1,080.00	17.47000	1,257.84	15.01000	1,080.72
	BARRICADE, TYPE III-B	LFT						
0052	808-10049	570.000	2.00000	1,140.00	2.35000	1,339.50	2.02000	1,151.40
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0053	808-12032	643.000	3.00000	1,929.00	1.14000	733.02	0.98000	630.14
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0054	808-12841	73.000	1.00000	73.00	3.40000	248.20	2.92000	213.16
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>			\$721,000.00		\$757,775.71		\$782,142.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$721,000.00		\$757,775.71		\$782,142.00	
<b>Contract Item Totals</b>			<b>\$721,000.00</b>		<b>\$757,775.71</b>		<b>\$782,142.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	



## Indiana Department of Transportation

September 02, 2025

### Tabulation of Bids

Page 9 of 9

**Contract ID:** R -45574-A

**Counties:** FULTON

**Letting Date:** July 09, 2025

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 2200624

**Contract Time:** 11/21/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

**Contract Grand Totals**

**\$721,000.00**

**\$757,775.71**

**782,142.00**

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 321 **Contract ID:** R -45574-A **Counties:** FULTON  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** LaPorte  
**Contract Time:** 11/21/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

**Project(s):** 2200624

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-2046222 MORPHEY CONSTRUCTION INC.	\$721,000.00	100.00%
2	35-1986269 BUNN EXCAVATING INC	\$757,775.71	105.10%
3	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$782,142.00	108.48%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 6

**Contract ID:** R -45678-A

**Counties:** FLOYD

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2400755

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) LOUISVILLE PAVING CO		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	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

September 02, 2025

## Tabulation of Bids

Page 2 of 6

**Contract ID:** R -45678-A

**Counties:** FLOYD

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2400755

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) LOUISVILLE PAVING CO		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)	97,000.00000	97,000.00	77,200.00000	77,200.00	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	207-08264	65.000	11.63000	755.95	5.50000	357.50	155.00000	10,075.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0010	214-11796	587.000	2.00000	1,174.00	1.00000	587.00	5.00000	2,935.00
	GEOGRID, TYPE IB	SYS						
0011	301-12234	98.000	46.29000	4,536.42	50.00000	4,900.00	370.00000	36,260.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0012	304-12627	500.000	480.00000	240,000.00	280.00000	140,000.00	450.00000	225,000.00
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0013	304-12628	1,850.000	230.00000	425,500.00	240.00000	444,000.00	375.00000	693,750.00
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0014	406-05520	20.000	675.00000	13,500.00	1.00000	20.00	0.01000	0.20
	ASPHALT FOR TACK COAT	TON						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 6

**Contract ID:** R -45678-A

**Counties:** FLOYD

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2400755

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) LOUISVILLE PAVING CO		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	408-12028	20.000	1,962.18000	39,243.60	650.00000	13,000.00	10,000.00000	200,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0016	801-06209	38,500.000	1.00000	38,500.00	0.75000	28,875.00	2.25000	86,625.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0017	801-06640	40.000	216.00000	8,640.00	165.00000	6,600.00	216.00000	8,640.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0018	801-06710	30.000	35.00000	1,050.00	20.00000	600.00	35.00000	1,050.00
	FLASHING ARROW SIGN	DAY						
0019	801-06775	(1)	179,311.54000	179,311.54	552,824.50000	552,824.50	549,000.00000	549,000.00
	MAINTAINING TRAFFIC	LS						
0020	801-11642	10.000	3,168.00000	31,680.00	4,000.00000	40,000.00	3,168.00000	31,680.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0021	801-12042	20.000	100.00000	2,000.00	1,240.00000	24,800.00	1,350.00000	27,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 6

**Contract ID:** R -45678-A

**Counties:** FLOYD

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2400755

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) LOUISVILLE PAVING CO		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-12324	240.000	60.00000	14,400.00	60.00000	14,400.00	60.00000	14,400.00
	LAW ENFORCEMENT OFFICER	HRS						
0023	801-12883	4.000	400.00000	1,600.00	800.00000	3,200.00	400.00000	1,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0024	801-92448	20.000	5.00000	100.00	1.00000	20.00	100.00000	2,000.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0025	808-09381	(1)	6,014.00000	6,014.00	3,000.00000	3,000.00	6,014.00000	6,014.00
	RETRO-REFLECTIVITY TESTING	LS						
0026	808-10032	1,637.000	2.10000	3,437.70	1.75000	2,864.75	2.10000	3,437.70
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0027	808-10049	27,290.000	1.20000	32,748.00	1.15000	31,383.50	1.20000	32,748.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 5 of 6

**Contract ID:** R -45678-A

**Counties:** FLOYD

**Letting Date:** July 09, 2025

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2400755

**Contract Time:** 10/03/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) LOUISVILLE PAVING CO		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	808-10057	26,690.000	1.20000	32,028.00	1.15000	30,693.50	1.20000	32,028.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0029	808-10071	9,074.000	1.20000	10,888.80	1.45000	13,157.30	1.20000	10,888.80
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0030	808-12032	64,691.000	0.89000	57,574.99	0.45000	29,110.95	0.89000	57,574.99
GROOVING FOR PAVEMENT MARKINGS		LFT						
0031	808-75996	20.000	100.00000	2,000.00	25.00000	500.00	100.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0032	808-75998	20.000	425.55000	8,511.00	395.00000	7,900.00	425.55000	8,511.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
<b>Section Totals:</b>				\$1,267,200.00		\$1,490,000.00		\$2,153,223.69
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,267,200.00		\$1,490,000.00		\$2,153,223.69
<b>Contract Item Totals</b>				<b>\$1,267,200.00</b>		<b>\$1,490,000.00</b>		<b>\$2,153,223.69</b>
<b>Contract Time Totals</b>								



Indiana Department of Transportation

September 02, 2025

Tabulation of Bids

Page 6 of 6

**Contract ID:** R -45678-A

**Letting Date:** July 09, 2025

**Call Order:** 331

**Contract Time:** 10/03/25 COMPLETION DATE

**Contract Description:** PAVEMENT PATCHING

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** FLOYD

**District(s):** Seymour

**Project(s):** 2400755

**Min:**

**Max:**

\$0.00

\$0.00

\$0.00

\$1,267,200.00

\$1,490,000.00

2,153,223.69

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 331 **Contract ID:** R -45678-A **Counties:** FLOYD  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Seymour  
**Contract Time:** 10/03/25 COMPLETION DATE **Min:** **Max:**

**Contract Description:** PAVEMENT PATCHING

**Project(s):** 2400755

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	61-1256623 LOUISVILLE PAVING CO	\$1,267,200.00	100.00%
2	35-1139301 E & B PAVING LLC	\$1,490,000.00	117.58%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING INC	\$2,153,223.69	169.92%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 1 of 12

**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	45,000.00000	45,000.00	14,200.00000	14,200.00	30,000.00000	30,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 12

**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	71,020.75000	71,020.75	55,794.75000	55,794.75	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	25,000.00000	25,000.00	10,183.04000	10,183.04	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02279	689.000	30.00000	20,670.00	28.15000	19,395.35	40.00000	27,560.00
	CURB AND GUTTER, REMOVE	LFT						
0013	202-91385	1.000	1,200.00000	1,200.00	880.29000	880.29	1,200.00000	1,200.00
	INLET, REMOVE	EACH						
0014	202-93615	543.000	20.00000	10,860.00	86.25000	46,833.75	70.00000	38,010.00
	CONCRETE, REMOVE	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 3 of 12

**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 202-96133	43.000	83.00000	3,569.00	49.27000	2,118.61	70.00000	3,010.00
PIPE, REMOVE	LFT						
0016 203-02000	1,156.000	69.00000	79,764.00	119.93000	138,639.08	100.00000	115,600.00
EXCAVATION, COMMON	CYS						
0017 205-12108	7,465.000	1.00000	7,465.00	1.00000	7,465.00	1.00000	7,465.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	25,000.00000	25,000.00	4,266.90000	4,266.90	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	1,614.000	40.00000	64,560.00	59.46000	95,968.44	110.00000	177,540.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	30.000	103.00000	3,090.00	66.31000	1,989.30	200.00000	6,000.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-11796	1,614.000	2.20000	3,550.80	2.65000	4,277.10	4.00000	6,456.00
GEOGRID, TYPE IB	SYS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 4 of 12

**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	303-01180	640.000	45.00000	28,800.00	55.34000	35,417.60	130.00000	83,200.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	304-07493	46.000	240.00000	11,040.00	514.01000	23,644.46	700.00000	32,200.00
	WIDENING WITH HMA, TYPE B	TON						
0024	306-08034	3,113.000	5.00000	15,565.00	10.53000	32,779.89	9.00000	28,017.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-000001	257.000	215.00000	55,255.00	181.42000	46,624.94	215.00000	55,255.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0026	502-06457	994.000	120.00000	119,280.00	91.97000	91,418.18	165.00000	164,010.00
	PCCP, 9 IN.	SYS						
0027	605-06120	898.000	45.00000	40,410.00	27.37000	24,578.26	80.00000	71,840.00
	CURB, CONCRETE	LFT						
0028	605-06121	771.000	35.00000	26,985.00	29.17000	22,490.07	90.00000	69,390.00
	CURB, CONCRETE, TYPE B	LFT						





# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 605-06140	211.000		40.00000	8,440.00	49.57000	10,459.27	95.00000	20,045.00
CURB AND GUTTER, CONCRETE	LFT							
0030 621-01004	3.000		400.00000	1,200.00	200.00000	600.00	200.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0033 621-06559	1,339.000		4.04000	5,409.56	4.50000	6,025.50	16.00000	21,424.00
MULCHED SEEDING, TYPE R	SYS							
0034 621-06567	14.000		5.00000	70.00	0.01000	0.14	1.00000	14.00
WATER	kGAL							
0035 628-09403	12.000		3,600.00000	43,200.00	3,990.56000	47,886.72	4,500.00000	54,000.00
FIELD OFFICE, TYPE C	MOS							
0036 720-12797	2.000		1,000.00000	2,000.00	518.96000	1,037.92	1,500.00000	3,000.00
CASTING, INLET, ADJUST TO GRADE	EACH							
0037 801-03290	2.000		190.00000	380.00	190.00000	380.00	190.00000	380.00
CONSTRUCTION SIGN, TYPE C	EACH							



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	801-06625	54.000	115.00000	6,210.00	115.00000	6,210.00	115.00000	6,210.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0039	801-06640	16.000	170.00000	2,720.00	170.00000	2,720.00	170.00000	2,720.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0040	801-06645	10.000	90.00000	900.00	90.00000	900.00	90.00000	900.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0041	801-06710	10.000	58.00000	580.00	15.00000	150.00	15.00000	150.00
	FLASHING ARROW SIGN	DAY						
0042	801-06775	(1)	99,315.86000	99,315.86	110,725.13000	110,725.13	296,316.90000	296,316.90
	MAINTAINING TRAFFIC	LS						
0043	801-11642	10.000	3,755.00000	37,550.00	4,013.00000	40,130.00	4,013.00000	40,130.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0044	802-04089	14.000	201.77000	2,824.78	201.77000	2,824.78	50.00000	700.00
	SIGN, SHEET, REMOVE	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	802-05702	120.000	26.23000	3,147.60	26.23000	3,147.60	50.00000	6,000.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0046	802-09838	55.000	29.70000	1,633.50	29.70000	1,633.50	38.00000	2,090.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0047	802-09840	13.000	31.33000	407.29	31.33000	407.29	40.00000	520.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0048	802-10181	1.000	93,658.25000	93,658.25	93,658.25000	93,658.25	90,000.00000	90,000.00
	OVERHEAD SIGN STRUCTURE, TRI-CHORD, TYPE A	EACH						
0049	802-10183	1.000	113,902.93000	113,902.93	113,902.93000	113,902.93	110,000.00000	110,000.00
	OVERHEAD SIGN STRUCTURE, TRI-CHORD, TYPE C	EACH						
0050	802-10194	4.000	18,215.81000	72,863.24	18,215.81000	72,863.24	10,000.00000	40,000.00
	TRI-CHORD SIGN STRUCTURE FOUNDATION, DRILLED SHAFT	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	802-12222	10.000	1,941.69000	19,416.90	1,941.69000	19,416.90	3,500.00000	35,000.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0052	805-01815	4.000	4,163.29000	16,653.16	4,163.29000	16,653.16	8,500.00000	34,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0053	805-09539	6.000	474.97000	2,849.82	474.97000	2,849.82	450.00000	2,700.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0054	805-11744	7.000	1,807.18000	12,650.26	1,807.18000	12,650.26	3,500.00000	24,500.00
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0055	805-11815	1,725.000	36.14000	62,341.50	36.14000	62,341.50	46.00000	79,350.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0056	805-78109	1.000	24,159.37000	24,159.37	24,159.37000	24,159.37	22,000.00000	22,000.00
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

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**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	805-78205	6.000	1,164.59000	6,987.54	1,164.59000	6,987.54	1,750.00000	10,500.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0058	805-78225	1.000	1,821.62000	1,821.62	1,821.62000	1,821.62	2,000.00000	2,000.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0059	805-78415	3.000	5,737.12000	17,211.36	5,737.19000	17,211.57	4,500.00000	13,500.00
	SPAN, CATENARY, AND TETHER	EACH						
0060	805-78420	3.000	563.79000	1,691.37	563.79000	1,691.37	600.00000	1,800.00
	DISCONNECT HANGER	EACH						
0061	805-78445	1.000	1,813.49000	1,813.49	1,813.49000	1,813.49	5,000.00000	5,000.00
	SIGNAL SERVICE	EACH						
0062	805-78467	57.000	4.78000	272.46	4.78000	272.46	20.00000	1,140.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0063	805-78470	3,212.000	0.24000	770.88	0.24000	770.88	3.00000	9,636.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

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**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	805-78485	486.000	2.76000	1,341.36	2.76000	1,341.36	6.00000	2,916.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0065	805-78490	81.000	3.23000	261.63	3.23000	261.63	7.00000	567.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0066	805-78495	583.000	3.58000	2,087.14	3.58000	2,087.14	8.00000	4,664.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0067	805-78510	2,616.000	1.88000	4,918.08	1.88000	4,918.08	5.00000	13,080.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0068	805-78795	1,153.000	25.06000	28,894.18	25.06000	28,894.18	20.00000	23,060.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0069	805-78925	1.000	2,485.28000	2,485.28	2,485.28000	2,485.28	450.00000	450.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	805-81060	4.000	12,042.16000	48,168.64	12,042.16000	48,168.64	13,000.00000	52,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0071	808-06716	8,723.000	0.30000	2,616.90	0.30000	2,616.90	0.30000	2,616.90
	LINE, REMOVE	LFT						
0072	808-10118	1,091.000	10.00000	10,910.00	10.00000	10,910.00	10.00000	10,910.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0073	808-11650	1,250.000	1.50000	1,875.00	1.50000	1,875.00	1.50000	1,875.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0074	808-12032	8,328.000	0.30000	2,498.40	0.30000	2,498.40	0.30000	2,498.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0075	808-75043	3,058.000	1.10000	3,363.80	1.10000	3,363.80	1.10000	3,363.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0076	808-75247	4,020.000	1.10000	4,422.00	1.10000	4,422.00	1.10000	4,422.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** R -45744-A

**Counties:** TIPTON

**Letting Date:** July 09, 2025

**District(s):** Greenfield

**Call Order:** 341

**Project(s):** 2301215

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077 808-75278	1,658.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	5.00000	8,290.00	5.00000	8,290.00	5.00000	8,290.00
0078 808-75320	10.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	120.00000	1,200.00	120.00000	1,200.00	120.00000	1,200.00
<b>Section Totals:</b>		\$1,446,477.70		\$1,486,607.63		\$2,100,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$1,446,477.70		\$1,486,607.63		\$2,100,000.00	
<b>Contract Item Totals</b>		<b>\$1,446,477.70</b>		<b>\$1,486,607.63</b>		<b>\$2,100,000.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$1,446,477.70</b>		<b>\$1,486,607.63</b>		<b>2,100,000.00</b>	

( ) indicates item is bid as Lump Sum





## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 341 **Contract ID:** R -45744-A **Counties:** TIPTON  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Greenfield  
**Contract Time:** 06/30/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** INTERCHANGE MODIFICATION WITH TRAFFIC SIGNALS **Project(s):** 2301215

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	35-1139301 E & B PAVING LLC	\$1,446,477.70	100.00%
2	35-0918397 RIETH-RILEY CONSTRUCTION CO., INC.	\$1,486,607.63	102.77%
3	35-2046222 MORPHEY CONSTRUCTION INC.	\$2,100,000.00	145.18%



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** T -43790-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 821

**Project(s):** 2100180

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY REVISIONS

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) SHAMBAUGH & SON LP		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SAFETY REVISIONS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	3,700.00000	3,700.00	25,000.00000	25,000.00	2,000.00000	2,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)	12,000.00000	12,000.00	25,000.00000	25,000.00	32,000.00000	32,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0007	201-52370	(1)	2,180.00000	2,180.00	8,000.00000	8,000.00	2,000.00000	2,000.00
CLEARING RIGHT-OF-WAY		LS						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

Page 2 of 4

**Contract ID:** T -43790-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 821

**Project(s):** 2100180

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY REVISIONS

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) SHAMBAUGH & SON LP		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SAFETY REVISIONS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-96151	(1)	3,200.00000	3,200.00	5,000.00000	5,000.00	2,500.00000	2,500.00
TRANSPORTATION OF SALVAGEABLE ITEMS		LS						
0009	801-06775	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00	16,000.00000	16,000.00
MAINTAINING TRAFFIC		LS						
0010	801-92448	256.000	5.75000	1,472.00	10.00000	2,560.00	15.00000	3,840.00
CONSTRUCTION SIGNS MOBILE		DAY						
0011	802-05701	139.500	34.75000	4,847.63	20.00000	2,790.00	30.00000	4,185.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0012	802-05702	69.000	24.00000	1,656.00	19.75000	1,362.75	30.00000	2,070.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0013	802-07059	9.000	117.50000	1,057.50	150.00000	1,350.00	150.00000	1,350.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0014	802-09838	70.800	29.10000	2,060.28	18.00000	1,274.40	25.00000	1,770.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						



# Indiana Department of Transportation

September 02, 2025

## Tabulation of Bids

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**Contract ID:** T -43790-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 821

**Project(s):** 2100180

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY REVISIONS

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) SHAMBAUGH & SON LP		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SAFETY REVISIONS</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	802-09840	138.330	32.40000	4,481.89	20.00000	2,766.60	25.00000	3,458.25
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0016	805-01300	8.000	4,500.00000	36,000.00	5,000.00000	40,000.00	4,500.00000	36,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0017	805-11965	7.000	2,600.00000	18,200.00	3,000.00000	21,000.00	3,750.00000	26,250.00
SOLAR POWERED FLASHING LED SIGN ASSEMBLY		EACH						
0018	808-06368	85.000	38.82000	3,299.70	3.24000	275.40	10.00000	850.00
TRANSVERSE MARKING, REMOVE		LFT						
0019	808-06716	320.000	10.54000	3,372.80	1.01000	323.20	7.00000	2,240.00
LINE, REMOVE		LFT						
0020	808-75043	190.000	17.01000	3,231.90	1.20000	228.00	15.00000	2,850.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						



# Indiana Department of Transportation

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## Tabulation of Bids

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**Contract ID:** T -43790-A

**Counties:** VARIOUS

**Letting Date:** July 09, 2025

**District(s):** Fort Wayne

**Call Order:** 821

**Project(s):** 2100180

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SAFETY REVISIONS

Line No / Item ID Item Description		(1) MARTELL ELECTRIC LLC		(2) SHAMBAUGH & SON LP		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SAFETY REVISIONS		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 808-75260	130.000	33.63000	4,371.90	7.80000	1,014.00	25.00000	3,250.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. LFT							
0022 808-75297	140.000	40.82000	5,714.80	13.86000	1,940.40	50.00000	7,000.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
<b>Section Totals:</b>			\$118,350.40		\$144,888.75		\$149,617.25
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$118,350.40		\$144,888.75		\$149,617.25
<b>Contract Item Totals</b>			<b>\$118,350.40</b>		<b>\$144,888.75</b>		<b>\$149,617.25</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$118,350.40</b>		<b>\$144,888.75</b>		<b>149,617.25</b>

( ) indicates item is bid as Lump Sum



## Indiana Department of Transportation

September 02, 2025

### Vendor Ranking

Page 1 of 1

**Call Order:** 821 **Contract ID:** T -43790-A **Counties:** VARIOUS  
**Letting Date:** July 09, 2025 10:00 AM **District(s):** Fort Wayne  
**Contract Time:** 07/01/26 COMPLETION DATE **Min:** **Max:**

**Contract Description:** SAFETY REVISIONS

**Project(s):** 2100180

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	06-1675328 MARTELL ELECTRIC LLC	\$118,350.40	100.00%
2	35-0965412 SHAMBAUGH & SON LP	\$144,888.75	122.42%
3	35-1657131 MICHIANA CONTRACTING INC	\$149,617.25	126.42%