



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 34

**Contract ID:** B -42780-A

**Counties:** WABASH

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 1902850

**Contract Time:** 05/31/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) BEATY CONSTRUCTION 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>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	23,250.00000	23,250.00	150,000.00000	150,000.00
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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Page 2 of 34

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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								
0009	110-01001	(1)	184,000.00000	184,000.00	198,285.00000	198,285.00	200,000.00000	200,000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	110,000.00000	110,000.00	118,950.00000	118,950.00	120,000.00000	120,000.00
CLEARING RIGHT-OF-WAY								
0011	202-02272	73.000	55.00000	4,015.00	50.00000	3,650.00	4.00000	292.00
PAVED SIDE DITCH, REMOVE								
0012	202-02278	75.000	15.00000	1,125.00	16.00000	1,200.00	10.00000	750.00
CURB, CONCRETE, REMOVE								
0013	202-51330	(1)	370,000.00000	370,000.00	487,416.95000	487,416.95	755,985.71000	755,985.71
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1								
0014	202-52710	46.000	40.00000	1,840.00	25.00000	1,150.00	20.00000	920.00
SIDEWALK CONCRETE, REMOVE								



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0015	202-91385	2.000	1,000.00000	2,000.00	1,850.00000	3,700.00	500.00000	1,000.00
INLET, REMOVE		EACH						
0016	202-96133	74.000	50.00000	3,700.00	65.00000	4,810.00	20.00000	1,480.00
PIPE, REMOVE		LFT						
0017	203-02000	795.000	85.00000	67,575.00	50.00000	39,750.00	75.00000	59,625.00
EXCAVATION, COMMON		CYS						
0018	205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	206-51230	364.000	85.00000	30,940.00	106.75000	38,857.00	38.00000	13,832.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	206-51235	(1)	180,000.00000	180,000.00	185,000.00000	185,000.00	125,000.00000	125,000.00
COFFERDAM		LS						



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0022	207-08266	78.000	30.00000	2,340.00	5.75000	448.50	18.00000	1,404.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0023	207-09935	695.000	52.00000	36,140.00	43.75000	30,406.25	44.00000	30,580.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-02050	138.000	80.00000	11,040.00	92.00000	12,696.00	50.00000	6,900.00
	B BORROW	CYS						
0025	211-06467	161.000	135.00000	21,735.00	85.00000	13,685.00	86.00000	13,846.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0026	211-09264	11.000	95.00000	1,045.00	55.00000	605.00	146.00000	1,606.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0027	211-09266	130.000	120.00000	15,600.00	85.00000	11,050.00	56.00000	7,280.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0028	214-07202	127.000	6.00000	762.00	5.00000	635.00	15.00000	1,905.00
	GEOGRID, TYPE IA	SYS						



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Page 5 of 34

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0029	214-12238	311.000	6.00000	1,866.00	4.00000	1,244.00	10.00000	3,110.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0030	214-12239	427.000	6.00000	2,562.00	6.50000	2,775.50	7.60000	3,245.20
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031	301-12232	70.000	95.00000	6,650.00	88.00000	6,160.00	56.00000	3,920.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0032	301-12234	70.000	95.00000	6,650.00	118.00000	8,260.00	200.00000	14,000.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0033	302-06464	45.000	145.00000	6,525.00	145.00000	6,525.00	170.00000	7,650.00
	SUBBASE FOR PCCP	CYS						
0034	303-01180	86.000	70.00000	6,020.00	74.25000	6,385.50	43.00000	3,698.00
	COMPACTED AGGREGATE, NO. 53	TON						
0035	306-08043	115.000	50.00000	5,750.00	48.00000	5,520.00	17.00000	1,955.00
	MILLING, TRANSITION	SYS						



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Page 6 of 34

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0036	401-000001	45.000	110.00000	4,950.00	110.00000	4,950.00	110.00000	4,950.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0037	401-000037	60.000	90.00000	5,400.00	90.00000	5,400.00	90.00000	5,400.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0038	401-000046	165.000	65.00000	10,725.00	65.00000	10,725.00	65.00000	10,725.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0039	401-10258	203.000	0.95000	192.85	0.95000	192.85	0.95000	192.85
	JOINT ADHESIVE, SURFACE	LFT						
0040	401-10259	160.000	0.95000	152.00	0.95000	152.00	0.95000	152.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0041	406-05521	985.000	0.55000	541.75	0.55000	541.75	0.55000	541.75
	ASPHALT FOR TACK COAT	SYS						
0042	503-12477	83.000	470.00000	39,010.00	500.00000	41,500.00	380.00000	31,540.00
	TERMINAL JOINT, TYPE HMA , MODIFIED	LFT						



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0043	601-02241	231.000	6.75000	1,559.25	6.75000	1,559.25	6.75000	1,559.25
	GUARDRAIL, REMOVE	LFT						
0044	601-12292	2.000	2,850.00000	5,700.00	2,850.00000	5,700.00	2,850.00000	5,700.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045	601-12292	1.000	2,850.00000	2,850.00	2,850.00000	2,850.00	2,850.00000	2,850.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0046	601-94689	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00	3,100.00000	6,200.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047	602-06729	7.000	28.00000	196.00	20.00000	140.00	25.00000	175.00
	BARRIER DELINEATOR	EACH						
0048	603-06045	88.000	67.00000	5,896.00	67.00000	5,896.00	67.00000	5,896.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0049	604-06070	65.000	115.00000	7,475.00	115.00000	7,475.00	100.00000	6,500.00
	SIDEWALK, CONCRETE	SYS						



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Page 8 of 34

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0050	605-06120	171.000	93.00000	15,903.00	90.00000	15,390.00	50.00000	8,550.00
	CURB, CONCRETE	LFT						
0051	609-06259	212.300	250.00000	53,075.00	200.00000	42,460.00	175.00000	37,152.50
	REINFORCED CONCRETE	SYS						
	BRIDGE APPROACH, 12 IN.							
0052	610-07487	13.000	225.00000	2,925.00	225.00000	2,925.00	225.00000	2,925.00
	HMA FOR APPROACHES,	TON						
	TYPE B							
0053	615-06490	11.000	190.00000	2,090.00	190.00000	2,090.00	190.00000	2,090.00
	RIGHT-OF-WAY MARKER	EACH						
0054	615-06505	2.000	1,575.00000	3,150.00	1,575.00000	3,150.00	1,575.00000	3,150.00
	MONUMENT, TYPE B	EACH						
0055	616-06405	620.000	80.00000	49,600.00	96.50000	59,830.00	76.00000	47,120.00
	RIPRAP, REVETMENT	TON						
0056	616-12246	762.000	4.00000	3,048.00	5.00000	3,810.00	3.00000	2,286.00
	GEOTEXTILE FOR RIPRAP,	SYS						
	TYPE 1A							





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Page 9 of 34

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0057 621-01004	1.000	425.00000	425.00	425.00000	425.00	425.00000	425.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0058 621-06560	182.000	3.60000	655.20	3.60000	655.20	3.60000	655.20
MULCHED SEEDING, TYPE U	SYS						
0059 621-06565	0.300	615.00000	184.50	615.00000	184.50	615.00000	184.50
MULCHING MATERIAL	TON						
0060 621-06574	43.000	48.75000	2,096.25	48.75000	2,096.25	48.75000	2,096.25
SODDING	SYS						
0061 621-12612	20.000	199.00000	3,980.00	199.00000	3,980.00	199.00000	3,980.00
SEED MIXTURE, FLOODPLAIN	LBS						
0062 628-09401	12.000	2,650.00000	31,800.00	2,500.00000	30,000.00	2,000.00000	24,000.00
FIELD OFFICE, TYPE A	MOS						
0063 701-09558	155.000	85.00000	13,175.00	54.50000	8,447.50	150.00000	23,250.00
TEST PILE, INDICATOR, PRODUCTION	LFT						



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Page 10 of 34

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0064	701-09560	2.000	3,000.00000	6,000.00	2,000.00000	4,000.00	5,000.00000	10,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0065	701-09663	2,574.000	83.00000	213,642.00	104.00000	267,696.00	77.00000	198,198.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0066	701-12304	(1)	30,000.00000	30,000.00	35,000.00000	35,000.00	24,000.00000	24,000.00
	VIBRATION MONITORING	LS						
0067	702-04325	(1)	200,000.00000	200,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
	TEMPORARY SHORING	LS						
0068	702-12076	6.000	2,300.00000	13,800.00	1,900.00000	11,400.00	1,500.00000	9,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0069	702-51005	47.400	2,100.00000	99,540.00	1,750.00000	82,950.00	1,650.00000	78,210.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0070	702-51015	43.200	800.00000	34,560.00	800.00000	34,560.00	650.00000	28,080.00
	CONCRETE, B, FOOTINGS	CYS						



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Page 11 of 34

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0071 702-51046	26.000	575.00000	14,950.00	450.00000	11,700.00	300.00000	7,800.00
CONCRETE, FOUNDATION SEAL	CYS						
0072 702-92857	84.900	1,050.00000	89,145.00	1,300.00000	110,370.00	900.00000	76,410.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0073 703-06028	16,044.000	1.45000	23,263.80	1.45000	23,263.80	1.25000	20,055.00
REINFORCING BARS	LBS						
0074 703-06029	107,645.000	1.45000	156,085.25	1.45000	156,085.25	1.35000	145,320.75
REINFORCING BARS, EPOXY COATED	LBS						
0075 703-97936	34.000	52.00000	1,768.00	44.00000	1,496.00	51.00000	1,734.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0076 704-51002	319.000	850.00000	271,150.00	1,065.00000	339,735.00	800.00000	255,200.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0077 706-06351	1.000	9,000.00000	9,000.00	5,585.00000	5,585.00	6,500.00000	6,500.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						



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Page 12 of 34

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0078	706-06351	1.000	12,000.00000	12,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED								
		EACH						
0079	706-06353	2.000	9,000.00000	18,000.00	4,600.00000	9,200.00	7,500.00000	15,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1								
		EACH						
0080	706-11404	214.000	96.00000	20,544.00	96.00000	20,544.00	96.00000	20,544.00
RAILING, STEEL TYPE PF-1								
		LFT						
0081	706-11418	211.000	97.00000	20,467.00	97.00000	20,467.00	97.00000	20,467.00
RAILING, STEEL TYPE PS-1								
		LFT						
0082	706-11602	12.300	1,974.00000	24,280.20	2,465.00000	30,319.50	1,600.00000	19,680.00
RAILING, CONCRETE TYPE PF-1								
		CYS						
0083	706-11604	18.200	1,974.00000	35,926.80	1,920.00000	34,944.00	1,500.00000	27,300.00
RAILING, CONCRETE TYPE PS-1								
		CYS						
0084	707-09921	804.000	650.00000	522,600.00	725.00000	582,900.00	900.00000	723,600.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN. X 49 IN.								
		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 34

**Contract ID:** B -42780-A

**Counties:** WABASH

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 1902850

**Contract Time:** 05/31/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) BEATY CONSTRUCTION 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	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085 709-51821	(1)	500.00000	500.00	3,025.00000	3,025.00	0.01000	0.01
SURFACE SEAL , BRIDGE NO. 1	LS						
0086 713-04331	(1)	320,000.00000	320,000.00	225,000.00000	225,000.00	250,000.00000	250,000.00
TEMPORARY CAUSEWAY	LS						
0087 715-05118	83.000	130.00000	10,790.00	108.00000	8,964.00	72.00000	5,976.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0088 715-05149	52.000	120.00000	6,240.00	150.00000	7,800.00	100.00000	5,200.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0089 715-05407	143.000	30.00000	4,290.00	24.50000	3,503.50	13.00000	1,859.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0090 715-09064	135.000	25.00000	3,375.00	22.00000	2,970.00	24.10000	3,253.50
VIDEO INSPECTION FOR PIPE	LFT						
0091 715-10238	6.000	900.00000	5,400.00	825.00000	4,950.00	850.00000	5,100.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 34

**Contract ID:** B -42780-A

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**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

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<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	715-46000	1.000	450.00000	450.00	1,600.00000	1,600.00	650.00000	650.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0093	718-12309	217.000	9.00000	1,953.00	8.00000	1,736.00	5.00000	1,085.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 3	SYS						
0094	720-98174	1.000	4,000.00000	4,000.00	3,825.00000	3,825.00	4,100.00000	4,100.00
	INLET, TYPE B15	EACH						
0095	720-98555	1.000	4,000.00000	4,000.00	4,025.00000	4,025.00	4,100.00000	4,100.00
	INLET, TYPE C15	EACH						
0096	722-12732	752.000	6.00000	4,512.00	8.25000	6,204.00	7.39000	5,557.28
	LONGITUDINAL GROOVING	SYS						
0097	726-92406	16.000	1,700.00000	27,200.00	2,200.00000	35,200.00	1,750.00000	28,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0098	732-11770	19.000	45.00000	855.00	123.00000	2,337.00	163.00000	3,097.00
	AGGREGATE FOR DRAINAGE FILL	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 34

**Contract ID:** B -42780-A

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**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

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<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	732-11811	489.000	43.50000	21,271.50	76.00000	37,164.00	35.00000	17,115.00
	MODULAR BLOCK WALL ERECTION	SFT						
0100	732-11812	489.000	47.00000	22,983.00	15.00000	7,335.00	20.00000	9,780.00
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0101	801-04308	6.000	261.00000	1,566.00	261.00000	1,566.00	325.00000	1,950.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0102	801-06625	26.000	156.00000	4,056.00	156.00000	4,056.00	129.00000	3,354.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0103	801-06640	8.000	215.00000	1,720.00	215.00000	1,720.00	155.00000	1,240.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0104	801-06775	(1)	20,000.00000	20,000.00	120,500.00000	120,500.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						
0105	801-07118	72.000	15.71000	1,131.12	15.71000	1,131.12	16.75000	1,206.00
	BARRICADE, TYPE III-A	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 34

**Contract ID:** B -42780-A

**Counties:** WABASH

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 1902850

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<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	801-07119	72.000	15.71000	1,131.12	15.71000	1,131.12	16.75000	1,206.00
	BARRICADE, TYPE III-B	LFT						
0107	802-05704	8.000	29.00000	232.00	29.00000	232.00	29.00000	232.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0108	802-07059	1.000	99.00000	99.00	99.00000	99.00	99.00000	99.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0109	802-09838	2.000	74.00000	148.00	74.00000	148.00	74.00000	148.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0110	808-06713	939.000	0.53000	497.67	0.53000	497.67	0.75000	704.25
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0111	808-06714	912.000	0.53000	483.36	0.53000	483.36	0.75000	684.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 34

**Contract ID:** B -42780-A

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**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 1902850

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<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	808-09314	14.000	4.11000	57.54	4.11000	57.54	7.00000	98.00
LINE, PAINT, SOLID, BLUE, 4 IN. , FOR ACCESSIBLE SYMBOL								
0113	808-97222	1.000	436.00000	436.00	436.00000	436.00	355.00000	355.00
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL								
<b>Section Totals:</b>				\$3,686,941.16		\$3,949,058.86		\$4,054,985.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,686,941.16		\$3,949,058.86		\$4,054,985.00
<b>Contract Item Totals</b>				<b>\$3,686,941.16</b>		<b>\$3,949,058.86</b>		<b>\$4,054,985.00</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>\$3,686,941.16</b>		<b>\$3,949,058.86</b>		<b>4,054,985.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 34

**Contract ID:** B -42780-A

**Counties:** WABASH

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	50,000.00000	50,000.00	62,000.00000	62,000.00		
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						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 19 of 34

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**Call Order:** 311

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<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		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	213,989.61000	213,989.61	598,000.00000	598,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	128,393.76000	128,393.76	175,000.00000	175,000.00		
CLEARING RIGHT-OF-WAY		LS						
0011	202-02272	73.000	34.00000	2,482.00	50.00000	3,650.00		
PAVED SIDE DITCH, REMOVE		LFT						
0012	202-02278	75.000	34.00000	2,550.00	40.00000	3,000.00		
CURB, CONCRETE, REMOVE		LFT						
0013	202-51330	(1)	534,932.87000	534,932.87	850,000.00000	850,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0014	202-52710	46.000	65.00000	2,990.00	45.00000	2,070.00		
SIDEWALK CONCRETE, REMOVE		SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 20 of 34

**Contract ID:** B -42780-A

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**Call Order:** 311

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<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	202-91385	2.000	3,100.00000	6,200.00	1,200.00000	2,400.00	
	INLET, REMOVE	EACH					
0016	202-96133	74.000	205.00000	15,170.00	50.00000	3,700.00	
	PIPE, REMOVE	LFT					
0017	203-02000	795.000	110.00000	87,450.00	150.00000	119,250.00	
	EXCAVATION, COMMON	CYS					
0018	205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	3,400.00000	3,400.00	35,000.00000	35,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	206-51230	364.000	89.00000	32,396.00	150.00000	54,600.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0021	206-51235	(1)	150,000.00000	150,000.00	475,000.00000	475,000.00	
	COFFERDAM	LS					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 21 of 34

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**Call Order:** 311

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0022 207-08266	78.000	30.00000	2,340.00	25.00000	1,950.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0023 207-09935	695.000	41.00000	28,495.00	55.00000	38,225.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	138.000	132.00000	18,216.00	120.00000	16,560.00		
B BORROW	CYS						
0025 211-06467	161.000	220.00000	35,420.00	275.00000	44,275.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09264	11.000	156.00000	1,716.00	400.00000	4,400.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 211-09266	130.000	220.00000	28,600.00	125.00000	16,250.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0028 214-07202	127.000	7.00000	889.00	10.00000	1,270.00		
GEOGRID, TYPE IA	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 22 of 34

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0029	214-12238	311.000	5.00000	1,555.00	5.00000	1,555.00	
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS					
0030	214-12239	427.000	6.00000	2,562.00	5.00000	2,135.00	
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS					
0031	301-12232	70.000	145.00000	10,150.00	105.00000	7,350.00	
COMPACTED AGGREGATE, NO. 5		CYS					
0032	301-12234	70.000	150.00000	10,500.00	110.00000	7,700.00	
COMPACTED AGGREGATE, NO. 53		CYS					
0033	302-06464	45.000	310.00000	13,950.00	160.00000	7,200.00	
SUBBASE FOR PCCP		CYS					
0034	303-01180	86.000	90.00000	7,740.00	85.00000	7,310.00	
COMPACTED AGGREGATE, NO. 53		TON					
0035	306-08043	115.000	40.00000	4,600.00	50.00000	5,750.00	
MILLING, TRANSITION		SYS					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 23 of 34

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0036 401-000001	45.000	110.00000	4,950.00	222.00000	9,990.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0037 401-000037	60.000	90.00000	5,400.00	200.00000	12,000.00		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0038 401-000046	165.000	65.00000	10,725.00	175.00000	28,875.00		
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0039 401-10258	203.000	0.95000	192.85	1.00000	203.00		
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	160.000	0.95000	152.00	1.00000	160.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 406-05521	985.000	0.55000	541.75	2.00000	1,970.00		
ASPHALT FOR TACK COAT	SYS						
0042 503-12477	83.000	330.00000	27,390.00	450.00000	37,350.00		
TERMINAL JOINT, TYPE HMA , MODIFIED	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 24 of 34

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**Call Order:** 311

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0043 601-02241	231.000	4.00000	924.00	6.75000	1,559.25		
GUARDRAIL, REMOVE	LFT						
0044 601-12292	2.000	3,600.00000	7,200.00	2,850.00000	5,700.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045 601-12292	1.000	3,500.00000	3,500.00	2,850.00000	2,850.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0046 601-94689	2.000	3,050.00000	6,100.00	3,100.00000	6,200.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047 602-06729	7.000	51.00000	357.00	31.01000	217.07		
BARRIER DELINEATOR	EACH						
0048 603-06045	88.000	100.50000	8,844.00	67.00000	5,896.00		
FENCE, CHAIN LINK, 48 IN.	LFT						
0049 604-06070	65.000	150.00000	9,750.00	125.00000	8,125.00		
SIDEWALK, CONCRETE	SYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 25 of 34

**Contract ID:** B -42780-A

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0050	605-06120	171.000	105.00000	17,955.00	70.00000	11,970.00	
	CURB, CONCRETE	LFT					
0051	609-06259	212.300	195.00000	41,398.50	225.00000	47,767.50	
	REINFORCED CONCRETE	SYS					
	BRIDGE APPROACH, 12 IN.						
0052	610-07487	13.000	225.00000	2,925.00	240.00000	3,120.00	
	HMA FOR APPROACHES,	TON					
	TYPE B						
0053	615-06490	11.000	225.00000	2,475.00	190.00000	2,090.00	
	RIGHT-OF-WAY MARKER	EACH					
0054	615-06505	2.000	850.00000	1,700.00	1,575.00000	3,150.00	
	MONUMENT, TYPE B	EACH					
0055	616-06405	620.000	75.00000	46,500.00	100.00000	62,000.00	
	RIPRAP, REVETMENT	TON					
0056	616-12246	762.000	4.00000	3,048.00	4.00000	3,048.00	
	GEOTEXTILE FOR RIPRAP,	SYS					
	TYPE 1A						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 26 of 34

**Contract ID:** B -42780-A

**Counties:** WABASH

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 1902850

**Contract Time:** 05/31/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	621-01004	1.000	425.00000	425.00	425.00000	425.00		
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0058	621-06560	182.000	3.60000	655.20	3.60000	655.20		
	MULCHED SEEDING, TYPE U	SYS						
0059	621-06565	0.300	615.00000	184.50	615.00000	184.50		
	MULCHING MATERIAL	TON						
0060	621-06574	43.000	48.75000	2,096.25	58.75000	2,526.25		
	SODDING	SYS						
0061	621-12612	20.000	199.00000	3,980.00	199.00000	3,980.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0062	628-09401	12.000	3,800.00000	45,600.00	3,100.00000	37,200.00		
	FIELD OFFICE, TYPE A	MOS						
0063	701-09558	155.000	109.00000	16,895.00	80.00000	12,400.00		
	TEST PILE, INDICATOR, PRODUCTION	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 27 of 34

**Contract ID:** B -42780-A

**Counties:** WABASH

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 1902850

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**Contract Description:** BRIDGE 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064 701-09560	2.000	12,000.00000	24,000.00	10,000.00000	20,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0065 701-09663	2,574.000	93.00000	239,382.00	50.00000	128,700.00		
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0066 701-12304	(1)	85,000.00000	85,000.00	75,000.00000	75,000.00		
VIBRATION MONITORING	LS						
0067 702-04325	(1)	115,000.00000	115,000.00	125,000.00000	125,000.00		
TEMPORARY SHORING	LS						
0068 702-12076	6.000	2,000.00000	12,000.00	2,800.00000	16,800.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0069 702-51005	47.400	2,000.00000	94,800.00	2,350.00000	111,390.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0070 702-51015	43.200	800.00000	34,560.00	900.00000	38,880.00		
CONCRETE, B, FOOTINGS	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 28 of 34

**Contract ID:** B -42780-A

**Counties:** WABASH

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

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**Contract Time:** 05/31/27 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071 702-51046	26.000	770.00000	20,020.00	200.00000	5,200.00		
CONCRETE, FOUNDATION SEAL	CYS						
0072 702-92857	84.900	1,600.00000	135,840.00	1,500.00000	127,350.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0073 703-06028	16,044.000	2.50000	40,110.00	1.90000	30,483.60		
REINFORCING BARS	LBS						
0074 703-06029	107,645.000	2.25000	242,201.25	2.00000	215,290.00		
REINFORCING BARS, EPOXY COATED	LBS						
0075 703-97936	34.000	52.00000	1,768.00	50.00000	1,700.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0076 704-51002	319.000	1,200.00000	382,800.00	1,500.00000	478,500.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0077 706-06351	1.000	3,500.00000	3,500.00	9,000.00000	9,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 29 of 34

**Contract ID:** B -42780-A

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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	706-06351	1.000	9,000.00000	9,000.00	12,000.00000	12,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED		EACH						
0079	706-06353	2.000	3,500.00000	7,000.00	9,000.00000	18,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1		EACH						
0080	706-11404	214.000	145.00000	31,030.00	96.00000	20,544.00		
RAILING, STEEL TYPE PF-1		LFT						
0081	706-11418	211.000	145.00000	30,595.00	97.00000	20,467.00		
RAILING, STEEL TYPE PS-1		LFT						
0082	706-11602	12.300	1,100.00000	13,530.00	1,974.00000	24,280.20		
RAILING, CONCRETE TYPE PF-1		CYS						
0083	706-11604	18.200	1,100.00000	20,020.00	1,974.00000	35,926.80		
RAILING, CONCRETE TYPE PS-1		CYS						
0084	707-09921	804.000	835.00000	671,340.00	1,600.00000	1,286,400.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN. X 49 IN.		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 30 of 34

**Contract ID:** B -42780-A

**Counties:** WABASH

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 1902850

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085 709-51821	(1)	3,000.00000	3,000.00	3,950.00000	3,950.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0086 713-04331	(1)	225,000.00000	225,000.00	1.00000	1.00		
TEMPORARY CAUSEWAY	LS						
0087 715-05118	83.000	64.00000	5,312.00	110.00000	9,130.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0088 715-05149	52.000	74.00000	3,848.00	160.00000	8,320.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0089 715-05407	143.000	22.00000	3,146.00	10.00000	1,430.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0090 715-09064	135.000	24.10000	3,253.50	20.00000	2,700.00		
VIDEO INSPECTION FOR PIPE	LFT						
0091 715-10238	6.000	950.00000	5,700.00	1,500.00000	9,000.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 31 of 34

**Contract ID:** B -42780-A

**Counties:** WABASH

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 1902850

**Contract Time:** 05/31/27 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092 715-46000	1.000	980.00000	980.00	1,200.00000	1,200.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0093 718-12309	217.000	8.50000	1,844.50	8.00000	1,736.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 3	SYS						
0094 720-98174	1.000	2,900.00000	2,900.00	8,500.00000	8,500.00		
INLET, TYPE B15	EACH						
0095 720-98555	1.000	2,900.00000	2,900.00	8,500.00000	8,500.00		
INLET, TYPE C15	EACH						
0096 722-12732	752.000	2.50000	1,880.00	15.00000	11,280.00		
LONGITUDINAL GROOVING	SYS						
0097 726-92406	16.000	2,100.00000	33,600.00	2,600.00000	41,600.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0098 732-11770	19.000	45.00000	855.00	180.00000	3,420.00		
AGGREGATE FOR DRAINAGE FILL	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 32 of 34

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**District(s):** Fort Wayne

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	732-11811	489.000	43.50000	21,271.50	50.00000	24,450.00		
	MODULAR BLOCK WALL ERECTION	SFT						
0100	732-11812	489.000	47.00000	22,983.00	60.00000	29,340.00		
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0101	801-04308	6.000	325.00000	1,950.00	261.00000	1,566.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0102	801-06625	26.000	129.00000	3,354.00	156.00000	4,056.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0103	801-06640	8.000	155.00000	1,240.00	215.00000	1,720.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0104	801-06775	(1)	35,000.00000	35,000.00	65,000.00000	65,000.00		
	MAINTAINING TRAFFIC	LS						
0105	801-07118	72.000	16.75000	1,206.00	15.71000	1,131.12		
	BARRICADE, TYPE III-A	LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 33 of 34

**Contract ID:** B -42780-A

**Counties:** WABASH

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 1902850

**Contract Time:** 05/31/27 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0106	801-07119	72.000	16.75000	1,206.00	15.71000	1,131.12	
	BARRICADE, TYPE III-B	LFT					
0107	802-05704	8.000	26.50000	212.00	29.00000	232.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0108	802-07059	1.000	125.00000	125.00	99.00000	99.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0109	802-09838	2.000	65.00000	130.00	74.00000	148.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0110	808-06713	939.000	0.75000	704.25	0.53000	497.67	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0111	808-06714	912.000	0.75000	684.00	0.53000	483.36	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 34 of 34

**Contract ID:** B -42780-A

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**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 1902850

**Contract Time:** 05/31/27 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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: 1 BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112 808-09314	14.000	7.00000	98.00	4.11000	57.54		
LINE, PAINT, SOLID, BLUE, 4 IN. , FOR ACCESSIBLE SYMBOL							
0113 808-97222	1.000	355.00000	355.00	436.00000	436.00		
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL							
<b>Section Totals:</b>			\$4,279,792.29		\$5,912,245.18		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,279,792.29		\$5,912,245.18		
<b>Contract Item Totals</b>			<b>\$4,279,792.29</b>		<b>\$5,912,245.18</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,279,792.29</b>		<b>\$5,912,245.18</b>		

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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)	8,000.00000	8,000.00	8,800.00000	8,800.00	12,000.00000	12,000.00
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

August 13, 2025

## Tabulation of Bids

Page 2 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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)	42,500.00000	42,500.00	49,679.83000	49,679.83	53,000.00000	53,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	17,000.00000	17,000.00	2,476.23000	2,476.23	21,000.00000	21,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	880.000	40.00000	35,200.00	42.45000	37,356.00	40.00000	35,200.00
PAVEMENT REMOVAL		SYS						
0012	202-51328	(1)	70,000.00000	70,000.00	102,721.32000	102,721.32	95,000.00000	95,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0013	203-02000	80.000	110.00000	8,800.00	63.86000	5,108.80	128.00000	10,240.00
EXCAVATION, COMMON		CYS						
0014	203-02070	170.000	1.00000	170.00	31.32000	5,324.40	62.00000	10,540.00
BORROW		CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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>	
0015 205-12108	9,914.000	1.00000	9,914.00	1.00000	9,914.00	1.00000	9,914.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	8,000.00000	8,000.00	6,975.15000	6,975.15	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51230	20.000	140.00000	2,800.00	70.33000	1,406.60	72.00000	1,440.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 206-51235	(1)	10,000.00000	10,000.00	9,457.45000	9,457.45	16,000.00000	16,000.00
COFFERDAM	LS						
0019 207-09935	681.000	40.00000	27,240.00	24.67000	16,800.27	45.00000	30,645.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09267	20.000	300.00000	6,000.00	244.50000	4,890.00	250.00000	5,000.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0021 214-12239	929.000	5.00000	4,645.00	5.01000	4,654.29	4.00000	3,716.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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>	
0022	302-06464	62.000	110.00000	6,820.00	152.22000	9,437.64	160.00000	9,920.00
	SUBBASE FOR PCCP	CYS						
0023	303-01180	18.000	60.00000	1,080.00	83.74000	1,507.32	112.00000	2,016.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08034	151.000	30.00000	4,530.00	32.73000	4,942.23	30.00000	4,530.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-000001	59.000	154.00000	9,086.00	140.00000	8,260.00	140.00000	8,260.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0026	401-000037	91.000	115.00000	10,465.00	105.00000	9,555.00	105.00000	9,555.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0027	401-000046	184.000	115.00000	21,160.00	105.00000	19,320.00	105.00000	19,320.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0028	401-10258	536.000	0.58000	310.88	0.53000	284.08	0.53000	284.08
	JOINT ADHESIVE, SURFACE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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>	
0029 401-10259	386.000	0.82000	316.52	0.75000	289.50	0.75000	289.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 406-05521	1,806.000	0.38000	686.28	0.35000	632.10	0.35000	632.10
ASPHALT FOR TACK COAT	SYS						
0031 601-02241	400.000	5.00000	2,000.00	4.50000	1,800.00	4.50000	1,800.00
GUARDRAIL, REMOVE	LFT						
0032 601-12292	4.000	3,850.00000	15,400.00	3,500.00000	14,000.00	3,500.00000	14,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0033 601-94689	4.000	3,245.00000	12,980.00	2,950.00000	11,800.00	2,950.00000	11,800.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034 604-06070	113.000	90.00000	10,170.00	92.00000	10,396.00	92.00000	10,396.00
SIDEWALK, CONCRETE	SYS						
0035 604-08086	33.000	135.00000	4,455.00	216.00000	7,128.00	216.00000	7,128.00
CURB RAMP, CONCRETE	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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>	
0036	604-12083	6.000	225.00000	1,350.00	180.00000	1,080.00	180.00000	1,080.00
	DETECTABLE WARNING SURFACES	SYS						
0037	605-06150	183.000	85.00000	15,555.00	103.00000	18,849.00	103.00000	18,849.00
	CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0038	609-06259	252.000	185.00000	46,620.00	158.78000	40,012.56	200.00000	50,400.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	615-06505	2.000	1,070.00000	2,140.00	975.00000	1,950.00	975.00000	1,950.00
	MONUMENT, TYPE B	EACH						
0040	616-05688	478.000	75.00000	35,850.00	90.50000	43,259.00	110.00000	52,580.00
	RIPRAP, CLASS 1	TON						
0041	616-06405	54.000	55.00000	2,970.00	58.20000	3,142.80	75.00000	4,050.00
	RIPRAP, REVETMENT	TON						
0042	616-12248	554.000	4.00000	2,216.00	3.70000	2,049.80	5.00000	2,770.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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>	
0043	621-01004	1.000	2,200.00000	2,200.00	500.00000	500.00	500.00000	500.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0044	621-02770	719.000	2.20000	1,581.80	3.25000	2,336.75	3.25000	2,336.75
	EROSION CONTROL BLANKET	SYS						
0045	621-06560	719.000	5.20000	3,738.80	1.66000	1,193.54	1.66000	1,193.54
	MULCHED SEEDING, TYPE U	SYS						
0046	621-06567	1.000	0.10000	0.10	10.00000	10.00	10.00000	10.00
	WATER	kGAL						
0047	621-06574	35.000	137.00000	4,795.00	44.50000	1,557.50	44.50000	1,557.50
	SODDING	SYS						
0048	628-09401	9.000	2,250.00000	20,250.00	3,441.66000	30,974.94	3,650.00000	32,850.00
	FIELD OFFICE, TYPE A	MOS						
0049	702-51863	132.000	13.00000	1,716.00	28.44000	3,754.08	24.00000	3,168.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 22

**Contract ID:** B -42843-A

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**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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>	
0050	703-06029	85,617.000	1.30000	111,302.10	1.47000	125,856.99	1.35000	115,582.95
	REINFORCING BARS, EPOXY COATED	LBS						
0051	703-08247	4.000	43.00000	172.00	39.00000	156.00	39.00000	156.00
	EMBEDDED GALVANIC ANODE	EACH						
0052	703-97936	42.000	60.00000	2,520.00	63.37000	2,661.54	53.00000	2,226.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053	704-51002	251.500	700.00000	176,050.00	940.85000	236,623.78	950.00000	238,925.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0054	706-06372	4.000	2,650.00000	10,600.00	6,284.87000	25,139.48	8,000.00000	32,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX	EACH						
0055	706-09965	164.000	160.00000	26,240.00	324.04000	53,142.56	400.00000	65,600.00
	RAILING, CONCRETE TYPE TX , MODIFIED	LFT						
0056	709-12077	83.000	57.00000	4,731.00	39.00000	3,237.00	39.00000	3,237.00
	FIBER WRAP CONCRETE CASING SYSTEM	SFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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>	
0057	709-51821	(1)	2,250.00000	2,250.00	3,954.17000	3,954.17	1.00000	1.00
	SURFACE SEAL , STR NO 1	LS						
0058	710-09158	15.000	211.00000	3,165.00	192.00000	2,880.00	192.00000	2,880.00
	PATCHING CONCRETE STRUCTURES	SFT						
0059	715-05052	35.000	70.00000	2,450.00	72.56000	2,539.60	100.00000	3,500.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0060	720-12798	1.000	1,750.00000	1,750.00	941.40000	941.40	1,000.00000	1,000.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0061	722-12732	396.000	15.00000	5,940.00	10.20000	4,039.20	16.00000	6,336.00
	LONGITUDINAL GROOVING	SYS						
0062	801-04308	4.000	381.00000	1,524.00	347.00000	1,388.00	347.00000	1,388.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063	801-06625	14.000	195.00000	2,730.00	178.00000	2,492.00	178.00000	2,492.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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>	
0064	801-06640	15.000	276.00000	4,140.00	251.00000	3,765.00	251.00000	3,765.00
CONSTRUCTION SIGN, TYPE A		EACH						
0065	801-06645	4.000	138.00000	552.00	126.00000	504.00	126.00000	504.00
CONSTRUCTION SIGN, TYPE B		EACH						
0066	801-06775	(1)	12,500.00000	12,500.00	6,209.42000	6,209.42	500.00000	500.00
MAINTAINING TRAFFIC		LS						
0067	801-07118	48.000	17.00000	816.00	15.74000	755.52	15.74000	755.52
BARRICADE, TYPE III-A		LFT						
0068	801-07119	48.000	17.00000	816.00	15.74000	755.52	15.74000	755.52
BARRICADE, TYPE III-B		LFT						
0069	808-10033	760.000	1.17000	889.20	1.07000	813.20	1.07000	813.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0070	808-10036	95.000	1.70000	161.50	1.57000	149.15	1.57000	149.15
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$862,017.18		\$993,596.71		\$1,064,493.81
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$862,017.18		\$993,596.71		\$1,064,493.81
<b>Contract Item Totals</b>			<b>\$862,017.18</b>		<b>\$993,596.71</b>		<b>\$1,064,493.81</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>\$862,017.18</b>		<b>\$993,596.71</b>		<b>1,064,493.81</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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)	15,000.00000	15,000.00	10,250.00000	10,250.00		
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						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 22

**Contract ID:** B -42843-A

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**Call Order:** 321

**Project(s):** 1902836

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**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	57,796.58000	57,796.58	64,759.64000	64,759.64		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	23,118.63000	23,118.63	25,903.85000	25,903.85		
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	880.000	73.25000	64,460.00	40.00000	35,200.00		
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	110,301.07000	110,301.07	238,193.43000	238,193.43		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013 203-02000	80.000	162.25000	12,980.00	78.00000	6,240.00		
EXCAVATION, COMMON	CYS						
0014 203-02070	170.000	93.25000	15,852.50	45.00000	7,650.00		
BORROW	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 22

**Contract ID:** B -42843-A

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**Call Order:** 321

**Project(s):** 1902836

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

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**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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>	
0015 205-12108	9,914.000	1.00000	9,914.00	1.00000	9,914.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,000.00000	3,000.00	17,250.00000	17,250.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51230	20.000	111.25000	2,225.00	55.00000	1,100.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 206-51235	(1)	29,500.00000	29,500.00	50,000.00000	50,000.00		
COFFERDAM	LS						
0019 207-09935	681.000	57.25000	38,987.25	40.25000	27,410.25		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09267	20.000	356.50000	7,130.00	225.00000	4,500.00		
STRUCTURE BACKFILL, TYPE 4	CYS						
0021 214-12239	929.000	6.25000	5,806.25	5.75000	5,341.75		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 22

**Contract ID:** B -42843-A

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**Letting Date:** August 06, 2025

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**Call Order:** 321

**Project(s):** 1902836

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**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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>	
0022 302-06464	62.000	131.00000	8,122.00	152.50000	9,455.00		
SUBBASE FOR PCCP	CYS						
0023 303-01180	18.000	119.50000	2,151.00	62.25000	1,120.50		
COMPACTED AGGREGATE, NO. 53	TON						
0024 306-08034	151.000	29.75000	4,492.25	37.00000	5,587.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-000001	59.000	140.00000	8,260.00	140.00000	8,260.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0026 401-000037	91.000	105.00000	9,555.00	105.00000	9,555.00		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0027 401-000046	184.000	105.00000	19,320.00	105.00000	19,320.00		
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0028 401-10258	536.000	0.53000	284.08	0.53000	284.08		
JOINT ADHESIVE, SURFACE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

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**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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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>	
0029 401-10259	386.000	0.75000	289.50	0.75000	289.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 406-05521	1,806.000	0.35000	632.10	0.35000	632.10		
ASPHALT FOR TACK COAT	SYS						
0031 601-02241	400.000	4.50000	1,800.00	8.00000	3,200.00		
GUARDRAIL, REMOVE	LFT						
0032 601-12292	4.000	3,500.00000	14,000.00	3,350.00000	13,400.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0033 601-94689	4.000	2,950.00000	11,800.00	3,350.00000	13,400.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034 604-06070	113.000	111.50000	12,599.50	135.00000	15,255.00		
SIDEWALK, CONCRETE	SYS						
0035 604-08086	33.000	194.00000	6,402.00	206.50000	6,814.50		
CURB RAMP, CONCRETE	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 22

**Contract ID:** B -42843-A

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**Letting Date:** August 06, 2025

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**Call Order:** 321

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**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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>	
0036 604-12083	6.000	390.50000	2,343.00	275.00000	1,650.00		
DETECTABLE WARNING SURFACES	SYS						
0037 605-06150	183.000	73.00000	13,359.00	96.75000	17,705.25		
CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0038 609-06259	252.000	165.00000	41,580.00	197.50000	49,770.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 615-06505	2.000	975.00000	1,950.00	2,000.00000	4,000.00		
MONUMENT, TYPE B	EACH						
0040 616-05688	478.000	73.00000	34,894.00	91.75000	43,856.50		
RIPRAP, CLASS 1	TON						
0041 616-06405	54.000	110.00000	5,940.00	128.00000	6,912.00		
RIPRAP, REVETMENT	TON						
0042 616-12248	554.000	4.25000	2,354.50	6.00000	3,324.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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>	
0043 621-01004	1.000	500.00000	500.00	500.00000	500.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0044 621-02770	719.000	3.25000	2,336.75	3.25000	2,336.75		
EROSION CONTROL BLANKET	SYS						
0045 621-06560	719.000	1.66000	1,193.54	1.66000	1,193.54		
MULCHED SEEDING, TYPE U	SYS						
0046 621-06567	1.000	10.00000	10.00	10.00000	10.00		
WATER	kGAL						
0047 621-06574	35.000	44.50000	1,557.50	44.50000	1,557.50		
SODDING	SYS						
0048 628-09401	9.000	3,500.00000	31,500.00	2,950.00000	26,550.00		
FIELD OFFICE, TYPE A	MOS						
0049 702-51863	132.000	13.50000	1,782.00	32.00000	4,224.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 19 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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>	
0050 703-06029	85,617.000	1.75000	149,829.75	1.55000	132,706.35		
REINFORCING BARS, EPOXY COATED	LBS						
0051 703-08247	4.000	21.00000	84.00	39.00000	156.00		
EMBEDDED GALVANIC ANODE	EACH						
0052 703-97936	42.000	50.00000	2,100.00	45.50000	1,911.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 704-51002	251.500	925.00000	232,637.50	980.00000	246,470.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0054 706-06372	4.000	6,750.00000	27,000.00	5,600.00000	22,400.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX	EACH						
0055 706-09965	164.000	480.00000	78,720.00	265.00000	43,460.00		
RAILING, CONCRETE TYPE TX , MODIFIED	LFT						
0056 709-12077	83.000	39.00000	3,237.00	39.00000	3,237.00		
FIBER WRAP CONCRETE CASING SYSTEM	SFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 20 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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>	
0057 709-51821	(1)	1,500.00000	1,500.00	1.00000	1.00		
SURFACE SEAL , STR NO 1	LS						
0058 710-09158	15.000	192.00000	2,880.00	192.00000	2,880.00		
PATCHING CONCRETE STRUCTURES	SFT						
0059 715-05052	35.000	66.00000	2,310.00	165.00000	5,775.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0060 720-12798	1.000	575.00000	575.00	950.00000	950.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0061 722-12732	396.000	10.00000	3,960.00	14.50000	5,742.00		
LONGITUDINAL GROOVING	SYS						
0062 801-04308	4.000	350.00000	1,400.00	347.00000	1,388.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-06625	14.000	150.00000	2,100.00	178.00000	2,492.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 21 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) 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>	
0064	801-06640	15.000	200.00000	3,000.00	251.00000	3,765.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0065	801-06645	4.000	150.00000	600.00	126.00000	504.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0066	801-06775	(1)	2,000.00000	2,000.00	45,000.00000	45,000.00		
MAINTAINING TRAFFIC		LS						
0067	801-07118	48.000	20.00000	960.00	15.74000	755.52		
BARRICADE, TYPE III-A		LFT						
0068	801-07119	48.000	20.00000	960.00	15.74000	755.52		
BARRICADE, TYPE III-B		LFT						
0069	808-10033	760.000	3.50000	2,660.00	1.07000	813.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0070	808-10036	95.000	3.50000	332.50	1.57000	149.15		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 22 of 22

**Contract ID:** B -42843-A

**Counties:** ALLEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 1902836

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

**Min:**

**Max:**

**Contract Description:** BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,155,931.75		\$1,295,192.88		
Life Cycle Costs:							
Section Total with LCC:			\$1,155,931.75		\$1,295,192.88		
Contract Item Totals			\$1,155,931.75		\$1,295,192.88		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,155,931.75		\$1,295,192.88		

( ) indicates item is bid as Lump Sum





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 5

**Contract ID:** B -43731-A

**Counties:** CLARK, SCOTT

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2100683, 2101027

**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	500.00000	500.00		
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)	15,105.00000	15,105.00	37,800.00000	37,800.00		
MOBILIZATION AND DEMOBILIZATION	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 5

**Contract ID:** B -43731-A

**Counties:** CLARK, SCOTT

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2100683, 2101027

**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	201-52370	(1)	100.00000	100.00	500.00000	500.00		
	CLEARING RIGHT-OF-WAY	LS						
0009	503-12480	158.000	82.00000	12,956.00	110.17000	17,406.86		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0010	602-06729	10.000	25.00000	250.00	50.00000	500.00		
	BARRIER DELINEATOR	EACH						
0011	628-09403	13.000	100.00000	1,300.00	1,000.00000	13,000.00		
	FIELD OFFICE, TYPE C	MOS						
0012	628-11976	2.000	100.00000	200.00	1.00000	2.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0013	709-51821	(1)	3,390.00000	3,390.00	3,500.00000	3,500.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0014	709-51821	(1)	5,202.00000	5,202.00	5,000.00000	5,000.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 5

**Contract ID:** B -43731-A

**Counties:** CLARK, SCOTT

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2100683, 2101027

**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: 1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 710-09158	45.000	15.00000	675.00	25.00000	1,125.00		
PATCHING CONCRETE STRUCTURES	SFT						
0016 722-51401	50.000	7.50000	375.00	10.00000	500.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0017 722-51852	119.000	2.50000	297.50	2.50000	297.50		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0018 727-90308	210.000	2.50000	525.00	1.00000	210.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0019 727-90309	6.000	25.00000	150.00	50.00000	300.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0020 727-93560	(1)	1,500.00000	1,500.00	100.00000	100.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 5

**Contract ID:** B -43731-A

**Counties:** CLARK, SCOTT

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2100683, 2101027

**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: 1 BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021 727-93560	(1)	1,500.00000	1,500.00	100.00000	100.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0022 738-12855	1,318.000	46.15000	60,825.70	53.30000	70,249.40		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0023 801-04308	7.000	300.00000	2,100.00	300.00000	2,100.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0024 801-06625	77.000	125.00000	9,625.00	125.00000	9,625.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0025 801-06640	35.000	120.00000	4,200.00	120.00000	4,200.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06775	(1)	13,955.00000	13,955.00	12,111.00000	12,111.00		
MAINTAINING TRAFFIC	LS						
0027 801-07118	144.000	15.00000	2,160.00	15.00000	2,160.00		
BARRICADE, TYPE III-A	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 5

**Contract ID:** B -43731-A

**Counties:** CLARK, SCOTT

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 331

**Project(s):** 2100683, 2101027

**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>	<b>1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0028	801-07119	144.000	15.00000	2,160.00	15.00000	2,160.00	
	BARRICADE, TYPE III-B	LFT					
0029	808-06716	519.000	1.55000	804.45	1.55000	804.45	
	LINE, REMOVE	LFT					
0030	808-10049	891.000	1.75000	1,559.25	1.75000	1,559.25	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0031	808-10057	891.000	1.75000	1,559.25	1.75000	1,559.25	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
<b>Section Totals:</b>				\$142,579.15		\$187,374.71	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$142,579.15		\$187,374.71	
<b>Contract Item Totals</b>				<b>\$142,579.15</b>		<b>\$187,374.71</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>\$142,579.15</b>		<b>\$187,374.71</b>	

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

**Contract Time:** 11/19/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	58,141.55000	58,141.55	30,250.00000	30,250.00	32,910.00000	32,910.00
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

August 13, 2025

## Tabulation of Bids

Page 2 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

**Contract Time:** 11/19/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	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)	188,250.00000	188,250.00	207,500.00000	207,500.00	215,000.00000	215,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	75,300.00000	75,300.00	83,000.00000	83,000.00	14,990.00000	14,990.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	440.000	60.60000	26,664.00	92.50000	40,700.00	37.00000	16,280.00
	PAVEMENT REMOVAL	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

**Contract Time:** 11/19/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02276	1.000	924.83000	924.83	575.00000	575.00	1,128.00000	1,128.00
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	EACH						
0015	202-51328	(1)	88,741.21000	88,741.21	130,250.00000	130,250.00	81,560.00000	81,560.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016	202-51328	(1)	125,000.00000	125,000.00	130,250.00000	130,250.00	53,090.00000	53,090.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0017	202-51368	40.000	216.00000	8,640.00	155.00000	6,200.00	79.00000	3,160.00
	SLOPEWALL, REMOVE	SYS						
0018	203-02000	370.000	68.00000	25,160.00	67.50000	24,975.00	68.00000	25,160.00
	EXCAVATION, COMMON	CYS						
0019	205-12108	34,227.000	1.00000	34,227.00	1.00000	34,227.00	1.00000	34,227.00
	STORMWATER MANAGEMENT BUDGET	DOL						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

**Contract Time:** 11/19/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	205-12616	(1)	12,000.00000	12,000.00	15,000.00000	15,000.00	17,070.00000	17,070.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	207-08264	141.000	68.00000	9,588.00	30.00000	4,230.00	43.00000	6,063.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	207-09935	104.000	106.00000	11,024.00	73.50000	7,644.00	65.00000	6,760.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-06467	18.000	336.00000	6,048.00	155.00000	2,790.00	153.00000	2,754.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	213-09269	26.000	365.00000	9,490.00	400.00000	10,400.00	289.00000	7,514.00
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0025	214-11796	138.000	10.00000	1,380.00	5.75000	793.50	8.60000	1,186.80
	GEOGRID, TYPE IB	SYS						
0026	214-12239	474.000	7.00000	3,318.00	11.00000	5,214.00	7.00000	3,318.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 2025

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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	301-12234	12.000	208.00000	2,496.00	160.00000	1,920.00	97.00000	1,164.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0028	302-06464	112.000	250.00000	28,000.00	155.00000	17,360.00	125.00000	14,000.00
	SUBBASE FOR PCCP	CYS						
0029	303-01180	327.000	65.00000	21,255.00	43.50000	14,224.50	47.00000	15,369.00
	COMPACTED AGGREGATE, NO. 53	TON						
0030	304-12623	19.000	840.00000	15,960.00	840.00000	15,960.00	990.00000	18,810.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0031	306-08034	1,125.000	2.95000	3,318.75	6.00000	6,750.00	8.30000	9,337.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	306-08043	897.000	2.20000	1,973.40	5.00000	4,485.00	6.60000	5,920.20
	MILLING, TRANSITION	SYS						
0033	306-11619	158.000	10.00000	1,580.00	21.50000	3,397.00	23.00000	3,634.00
	MILLING, ASPHALT, 5 IN.	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 2025

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**Call Order:** 341

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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>	
0034	401-000002	192.000	418.00000	80,256.00	418.00000	80,256.00	430.00000	82,560.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0035	401-000038	65.000	690.00000	44,850.00	690.00000	44,850.00	710.00000	46,150.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036	401-000047	80.000	475.00000	38,000.00	475.00000	38,000.00	489.00000	39,120.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037	401-10258	1,032.000	0.10000	103.20	0.10000	103.20	0.10000	103.20
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	279.000	0.10000	27.90	0.10000	27.90	0.10000	27.90
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	406-05520	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
	ASPHALT FOR TACK COAT	TON						
0040	408-07478	2.000	5,000.00000	10,000.00	3,500.00000	7,000.00	1,029.00000	2,058.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

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**Call Order:** 341

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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041 601-02241	1,570.000	6.75000	10,597.50	6.75000	10,597.50	6.90000	10,833.00
GUARDRAIL, REMOVE	LFT						
0042 601-12281	382.000	24.00000	9,168.00	24.00000	9,168.00	25.00000	9,550.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 601-12289	2.000	950.00000	1,900.00	950.00000	1,900.00	977.00000	1,954.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0044 601-12291	1.000	3,250.00000	3,250.00	3,250.00000	3,250.00	3,343.00000	3,343.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0045 601-12292	7.000	3,000.00000	21,000.00	3,000.00000	21,000.00	3,086.00000	21,602.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046 601-94689	6.000	3,200.00000	19,200.00	3,200.00000	19,200.00	3,291.00000	19,746.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047 602-06729	64.000	22.65000	1,449.60	9.00000	576.00	34.00000	2,176.00
BARRIER DELINEATOR	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 2025

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**Call Order:** 341

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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	605-06145	40.000	132.00000	5,280.00	104.00000	4,160.00	100.00000	4,000.00
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0049	606-12399	705.000	11.05000	7,790.25	9.50000	6,697.50	7.00000	4,935.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0050	609-06259	437.000	260.00000	113,620.00	250.00000	109,250.00	245.00000	107,065.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051	615-06505	5.000	1,265.00000	6,325.00	1,265.00000	6,325.00	1,301.00000	6,505.00
	MONUMENT, TYPE B	EACH						
0052	615-06510	1.000	2,130.00000	2,130.00	2,130.00000	2,130.00	2,191.00000	2,191.00
	MONUMENT, TYPE C	EACH						
0053	616-02281	43.000	300.00000	12,900.00	400.00000	17,200.00	300.00000	12,900.00
	GROUT FOR RIPRAP	CYS						
0054	616-05688	145.000	200.00000	29,000.00	85.00000	12,325.00	82.00000	11,890.00
	RIPRAP, CLASS 1	TON						
0055	616-06405	74.000	126.00000	9,324.00	85.00000	6,290.00	67.00000	4,958.00
	RIPRAP, REVETMENT	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

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**Call Order:** 341

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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	616-12248	299.000	5.00000	1,495.00	5.00000	1,495.00	6.10000	1,823.90
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0057	616-51367	40.000	84.00000	3,360.00	110.00000	4,400.00	253.00000	10,120.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0058	616-95754	125.000	3.80000	475.00	10.00000	1,250.00	24.00000	3,000.00
	PAVED SIDE DITCH, BREAK	LFT						
0059	619-11050	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	41,140.00000	41,140.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0060	619-51860	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,570.00000	20,570.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0061	619-95315	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,570.00000	20,570.00
	CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 1	LS						
0062	621-01004	4.000	1,100.00000	4,400.00	200.00000	800.00	206.00000	824.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 2025

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**Call Order:** 341

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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	621-06545	2.000	900.00000	1,800.00	10.00000	20.00	10.00000	20.00
	FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						
0064	621-06553	118.000	4.50000	531.00	70.00000	8,260.00	72.00000	8,496.00
	SEED MIXTURE, TYPE R	LBS						
0065	621-06565	2.000	550.00000	1,100.00	400.00000	800.00	411.00000	822.00
	MULCHING MATERIAL	TON						
0066	621-06567	2.000	10.00000	20.00	0.10000	0.20	0.10000	0.20
	WATER	kGAL						
0067	621-06574	49.000	110.00000	5,390.00	100.00000	4,900.00	93.00000	4,557.00
	SODDING	SYS						
0068	628-09403	24.000	2,650.00000	63,600.00	2,800.00000	67,200.00	3,086.00000	74,064.00
	FIELD OFFICE, TYPE C	MOS						
0069	628-11976	3.000	500.00000	1,500.00	750.00000	2,250.00	823.00000	2,469.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0070	628-11977	1.000	500.00000	500.00	1,200.00000	1,200.00	1,234.00000	1,234.00
	COMPUTER SYSTEM	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

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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 702-51863	20.000 EACH	32.00000	640.00	22.00000	440.00	30.00000	600.00
FIELD DRILLED HOLE IN CONCRETE							
0072 702-92857	29.500 CYS	2,400.00000	70,800.00	2,350.00000	69,325.00	1,818.00000	53,631.00
CONCRETE, C, SUBSTRUCTURE							
0073 703-06029	37,765.000 LBS	2.00000	75,530.00	2.10000	79,306.50	1.90000	71,753.50
REINFORCING BARS, EPOXY COATED							
0074 703-97936	274.000 EACH	45.00000	12,330.00	60.00000	16,440.00	46.00000	12,604.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0075 704-000080	(1) LS	8,000.00000	8,000.00	5,500.00000	5,500.00	14,400.00000	14,400.00
INERTIAL PROFILER, BRIDGE ENCOUNTER , BRIDGE NO. 1							
0076 704-000082	(1) LS	12,500.00000	12,500.00	10,000.00000	10,000.00	86,210.00000	86,210.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER , BRIDGE NO. 1							





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 42

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**Letting Date:** August 06, 2025

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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077 704-51002	22.200 CYS	3,850.00000	85,470.00	3,500.00000	77,700.00	3,251.00000	72,172.20
CONCRETE, C, SUPERSTRUCTURE							
0078 706-09960	54.000 LFT	500.00000	27,000.00	310.00000	16,740.00	460.00000	24,840.00
RAILING, CONCRETE TYPE FC							
0079 706-11620	8.000 EACH	4,500.00000	36,000.00	5,150.00000	41,200.00	7,482.00000	59,856.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC							
0080 709-04647	(1) LS	3,600.00000	3,600.00	3,600.00000	3,600.00	3,703.00000	3,703.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2							
0081 709-51821	(1) LS	20,853.35000	20,853.35	20,534.00000	20,534.00	19,390.00000	19,390.00
SURFACE SEAL , BRIDGE NO. 1							
0082 709-51821	(1) LS	6,069.02000	6,069.02	3,907.00000	3,907.00	4,185.00000	4,185.00
SURFACE SEAL , BRIDGE NO. 2							
0083 711-01373	10.000 EACH	275.00000	2,750.00	105.00000	1,050.00	514.00000	5,140.00
BOLT , REPLACE							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 2025

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**Call Order:** 341

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<b>SECTION: 1 BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084 711-91996	(1)	50,000.00000	50,000.00	79,878.00000	79,878.00	34,100.00000	34,100.00
REPAIR EXISTING STRUCTURE , BRIDGE NO. 1	LS						
0085 715-05053	58.000	62.00000	3,596.00	26.50000	1,537.00	50.00000	2,900.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0086 715-05407	96.000	45.00000	4,320.00	21.50000	2,064.00	26.00000	2,496.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0087 715-10238	31.000	1,025.00000	31,775.00	1,500.00000	46,500.00	1,179.00000	36,549.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0088 718-06529	2.000	4,430.00000	8,860.00	1,500.00000	3,000.00	2,110.00000	4,220.00
OUTLET PROTECTOR, TYPE 2	EACH						
0089 718-12307	98.000	12.00000	1,176.00	8.50000	833.00	9.30000	911.40
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0090 722-01066	6,505.000	62.00000	403,310.00	75.00000	487,875.00	57.00000	370,785.00
HYDRODEMOLITION	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

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**Call Order:** 341

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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	722-12380	203,335.000	1.00000	203,335.00	1.00000	203,335.00	1.00000	203,335.00
BRIDGE DECK OVERLAY BUDGET								
0092	722-12463	5,989.000	5.02000	30,064.78	6.50000	38,928.50	6.50000	38,928.50
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO. 1								
0093	722-12464	516.000	17.50000	9,030.00	15.00000	7,740.00	16.00000	8,256.00
BRIDGE DECK, REMOVE CONCRETE SURFACE , BRIDGE NO. 2								
0094	722-12732	6,985.000	11.00000	76,835.00	7.00000	48,895.00	5.70000	39,814.50
LONGITUDINAL GROOVING								
0095	722-51401	393.000	65.00000	25,545.00	60.00000	23,580.00	82.00000	32,226.00
BRIDGE DECK PATCHING, FULL DEPTH								
0096	722-51874	88.000	78.00000	6,864.00	50.00000	4,400.00	76.00000	6,688.00
OVERLAY DAM								
0097	724-12775	94.000	2,600.00000	244,400.00	3,500.00000	329,000.00	2,462.00000	231,428.00
BRIDGE EXPANSION JOINT, TYPE M, REPLACE								



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

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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>	
0098	738-12917	5,989.000	1.05000	6,288.45	4.25000	25,453.25	9.10000	54,499.90
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM , BRIDGE NO. 1	SYS						
0099	801-03291	3.000	293.00000	879.00	293.00000	879.00	201.00000	603.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0100	801-06207	7,130.000	1.45000	10,338.50	1.45000	10,338.50	3.30000	23,529.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0101	801-06209	12,950.000	1.88000	24,346.00	1.88000	24,346.00	3.30000	42,735.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0102	801-06216	24.000	11.64000	279.36	11.64000	279.36	4.10000	98.40
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0103	801-06218	24.000	12.91000	309.84	12.91000	309.84	13.00000	312.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

**Contract Time:** 11/19/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0104	801-06640	26.000	234.00000	6,084.00	234.00000	6,084.00	201.00000	5,226.00
CONSTRUCTION SIGN, TYPE A		EACH						
0105	801-06645	7.000	117.00000	819.00	117.00000	819.00	118.00000	826.00
CONSTRUCTION SIGN, TYPE B		EACH						
0106	801-06775	(1)	58,829.99000	58,829.99	40,000.00000	40,000.00	626,799.95000	626,799.95
MAINTAINING TRAFFIC		LS						
0107	801-07023	4.000	9,600.00000	38,400.00	9,600.00000	38,400.00	9,874.00000	39,496.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0108	801-07118	108.000	15.89000	1,716.12	15.89000	1,716.12	19.00000	2,052.00
BARRICADE, TYPE III-A		LFT						
0109	801-08508	2,160.000	35.00000	75,600.00	60.00000	129,600.00	57.00000	123,120.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0110	801-11642	2.000	5,491.00000	10,982.00	5,491.00000	10,982.00	5,657.00000	11,314.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 2025

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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>	
0111 801-12081	(1)	58,000.00000	58,000.00	100,000.00000	100,000.00	29,960.00000	29,960.00
PORTABLE SIGNAL	LS						
0112 801-12482	3.000	10,200.00000	30,600.00	10,000.00000	30,000.00	15,450.00000	46,350.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0113 801-12883	6.000	1,209.00000	7,254.00	1,209.00000	7,254.00	1,543.00000	9,258.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0114 801-97643	1,728.000	20.65000	35,683.20	20.65000	35,683.20	10.00000	17,280.00
TEMPORARY BUZZ STRIPS	LFT						
0115 802-04893	3.000	225.00000	675.00	225.00000	675.00	231.00000	693.00
REFERENCE POST	EACH						
0116 802-05701	38.000	14.00000	532.00	14.00000	532.00	14.00000	532.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0117 802-09840	23.000	24.00000	552.00	24.00000	552.00	25.00000	575.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1 BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118 802-91122	2.000	350.00000	700.00	350.00000	700.00	360.00000	720.00
SIGN, GROUND MOUNTED, RESET	EACH						
0119 808-06716	9,590.000	0.55000	5,274.50	0.55000	5,274.50	0.70000	6,713.00
LINE, REMOVE	LFT						
0120 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	4,114.00000	4,114.00
RETRO-REFLECTIVITY TESTING	LS						
0121 808-10049	5,580.000	1.75000	9,765.00	1.75000	9,765.00	1.00000	5,580.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0122 808-10057	4,000.000	1.75000	7,000.00	1.75000	7,000.00	1.00000	4,000.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0123 808-12032	4,895.000	2.50000	12,237.50	1.26000	6,167.70	0.45000	2,202.75
GROOVING FOR PAVEMENT MARKINGS	LFT						
0124 808-12841	550.000	1.75000	962.50	1.75000	962.50	2.00000	1,100.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 19 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1 BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125 808-75996	28.000	75.00000	2,100.00	22.50000	630.00	257.00000	7,196.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0126 808-75998	24.000	75.00000	1,800.00	75.00000	1,800.00	201.00000	4,824.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0129 601-06035	150.000	15.00000	2,250.00	15.00000	2,250.00	15.00000	2,250.00
GUARDRAIL, RESET	LFT						
0130 710-09158	15.000	10.00000	150.00	10.00000	150.00	10.00000	150.00
PATCHING CONCRETE STRUCTURES	SFT						
<b>Section Totals:</b>			\$3,222,892.50		\$3,495,896.47		\$3,689,023.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,222,892.50		\$3,495,896.47		\$3,689,023.00





August 13, 2025

## Tabulation of Bids

Page 20 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order: 341**

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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) FORCE CONSTRUCTION CO 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:	
0127	722-51842	6,571.000					98.00000	643,958.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:								\$643,958.00
Life Cycle Costs:								
Section Total with LCC:								\$643,958.00



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 21 of 42

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**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0128 722-01061	6,571.000	82.50000	542,107.50	100.00000	657,100.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS					
<b>Section Totals:</b>		\$542,107.50		\$657,100.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$542,107.50		\$657,100.00			
<b>Contract Item Totals</b>		<b>\$3,765,000.00</b>		<b>\$4,152,996.47</b>		<b>\$4,332,981.00</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>\$3,765,000.00</b>		<b>\$4,152,996.47</b>		<b>4,332,981.00</b>	

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 22 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC		(5) 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)	25,000.00000	25,000.00	60,600.00000	60,600.00		
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

August 13, 2025

## Tabulation of Bids

Page 23 of 42

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**Call Order:** 341

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC		(5) 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 109-09377	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)	219,932.67000	219,932.67	235,000.00000	235,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	87,973.06000	87,973.06	80,500.00000	80,500.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	440.000	40.00000	17,600.00	85.00000	37,400.00		
PAVEMENT REMOVAL	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 24 of 42

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**Call Order:** 341

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Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC		(5) 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 202-02276	1.000	1,000.00000	1,000.00	5,435.00000	5,435.00		
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	EACH						
0015 202-51328	(1)	135,000.00000	135,000.00	200,000.00000	200,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016 202-51328	(1)	125,000.00000	125,000.00	150,000.00000	150,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0017 202-51368	40.000	200.00000	8,000.00	539.00000	21,560.00		
SLOPEWALL, REMOVE	SYS						
0018 203-02000	370.000	100.00000	37,000.00	128.00000	47,360.00		
EXCAVATION, COMMON	CYS						
0019 205-12108	34,227.000	1.00000	34,227.00	1.00000	34,227.00		
STORMWATER MANAGEMENT BUDGET	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 25 of 42

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**Call Order:** 341

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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>	
0020 205-12616	(1)	25,000.00000	25,000.00	5,900.00000	5,900.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 207-08264	141.000	55.00000	7,755.00	45.00000	6,345.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	104.000	110.00000	11,440.00	64.00000	6,656.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-06467	18.000	300.00000	5,400.00	295.00000	5,310.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 213-09269	26.000	375.00000	9,750.00	465.00000	12,090.00		
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0025 214-11796	138.000	10.00000	1,380.00	8.50000	1,173.00		
GEOGRID, TYPE IB	SYS						
0026 214-12239	474.000	8.00000	3,792.00	4.10000	1,943.40		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 26 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

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**Call Order:** 341

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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>	
0027 301-12234	12.000	125.00000	1,500.00	155.00000	1,860.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-06464	112.000	125.00000	14,000.00	360.00000	40,320.00		
SUBBASE FOR PCCP	CYS						
0029 303-01180	327.000	55.00000	17,985.00	78.00000	25,506.00		
COMPACTED AGGREGATE, NO. 53	TON						
0030 304-12623	19.000	1,000.00000	19,000.00	1,205.00000	22,895.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0031 306-08034	1,125.000	10.00000	11,250.00	13.50000	15,187.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 306-08043	897.000	10.00000	8,970.00	7.00000	6,279.00		
MILLING, TRANSITION	SYS						
0033 306-11619	158.000	17.00000	2,686.00	44.00000	6,952.00		
MILLING, ASPHALT, 5 IN.	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 27 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 2025

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**Call Order:** 341

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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>	
0034 401-000002	192.000	418.00000	80,256.00	215.00000	41,280.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0035 401-000038	65.000	690.00000	44,850.00	445.00000	28,925.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036 401-000047	80.000	475.00000	38,000.00	348.00000	27,840.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037 401-10258	1,032.000	0.10000	103.20	2.25000	2,322.00		
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	279.000	0.10000	27.90	8.75000	2,441.25		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 406-05520	2.000	0.10000	0.20	850.00000	1,700.00		
ASPHALT FOR TACK COAT	TON						
0040 408-07478	2.000	5,000.00000	10,000.00	8,200.00000	16,400.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 28 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

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**Call Order:** 341

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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>	
0041 601-02241	1,570.000	6.75000	10,597.50	6.75000	10,597.50		
GUARDRAIL, REMOVE	LFT						
0042 601-12281	382.000	24.00000	9,168.00	24.00000	9,168.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 601-12289	2.000	950.00000	1,900.00	950.00000	1,900.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0044 601-12291	1.000	3,250.00000	3,250.00	3,250.00000	3,250.00		
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0045 601-12292	7.000	3,000.00000	21,000.00	3,000.00000	21,000.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046 601-94689	6.000	3,200.00000	19,200.00	3,200.00000	19,200.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0047 602-06729	64.000	25.00000	1,600.00	24.00000	1,536.00		
BARRIER DELINEATOR	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 29 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

**Contract Time:** 11/19/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC		(5) 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>	
0048 605-06145	40.000	120.00000	4,800.00	178.00000	7,120.00		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0049 606-12399	705.000	20.00000	14,100.00	11.75000	8,283.75		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0050 609-06259	437.000	290.00000	126,730.00	362.00000	158,194.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051 615-06505	5.000	1,265.00000	6,325.00	1,265.00000	6,325.00		
MONUMENT, TYPE B	EACH						
0052 615-06510	1.000	2,130.00000	2,130.00	2,130.00000	2,130.00		
MONUMENT, TYPE C	EACH						
0053 616-02281	43.000	350.00000	15,050.00	365.00000	15,695.00		
GROUT FOR RIPRAP	CYS						
0054 616-05688	145.000	90.00000	13,050.00	88.00000	12,760.00		
RIPRAP, CLASS 1	TON						
0055 616-06405	74.000	80.00000	5,920.00	127.00000	9,398.00		
RIPRAP, REVETMENT	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 30 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 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: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056 616-12248	299.000	5.00000	1,495.00	5.10000	1,524.90		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0057 616-51367	40.000	750.00000	30,000.00	245.00000	9,800.00		
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0058 616-95754	125.000	25.00000	3,125.00	31.00000	3,875.00		
PAVED SIDE DITCH, BREAK	LFT						
0059 619-11050	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0060 619-51860	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00		
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0061 619-95315	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00		
CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 1	LS						
0062 621-01004	4.000	800.00000	3,200.00	1,100.00000	4,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 31 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

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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 621-06545	2.000	10.00000	20.00	900.00000	1,800.00		
FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						
0064 621-06553	118.000	70.00000	8,260.00	4.50000	531.00		
SEED MIXTURE, TYPE R	LBS						
0065 621-06565	2.000	400.00000	800.00	550.00000	1,100.00		
MULCHING MATERIAL	TON						
0066 621-06567	2.000	0.10000	0.20	10.00000	20.00		
WATER	kGAL						
0067 621-06574	49.000	90.00000	4,410.00	158.29000	7,756.21		
SODDING	SYS						
0068 628-09403	24.000	3,000.00000	72,000.00	5,300.00000	127,200.00		
FIELD OFFICE, TYPE C	MOS						
0069 628-11976	3.000	1,200.00000	3,600.00	705.00000	2,115.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0070 628-11977	1.000	5,000.00000	5,000.00	705.00000	705.00		
COMPUTER SYSTEM	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 32 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

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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 702-51863	20.000	50.00000	1,000.00	45.00000	900.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0072 702-92857	29.500	3,900.00000	115,050.00	4,175.00000	123,162.50		
CONCRETE, C, SUBSTRUCTURE	CYS						
0073 703-06029	37,765.000	1.75000	66,088.75	2.20000	83,083.00		
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	274.000	50.00000	13,700.00	52.00000	14,248.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-000080	(1)	15,000.00000	15,000.00	4,800.00000	4,800.00		
INERTIAL PROFILER, BRIDGE ENCOUNTER , BRIDGE NO. 1	LS						
0076 704-000082	(1)	50,000.00000	50,000.00	6,000.00000	6,000.00		
CORRECTIVE GRINDING, BRIDGE ENCOUNTER , BRIDGE NO. 1	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 33 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

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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>	
0077 704-51002	22.200	4,660.00000	103,452.00	6,700.00000	148,740.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0078 706-09960	54.000	370.00000	19,980.00	1,200.00000	64,800.00		
RAILING, CONCRETE TYPE FC	LFT						
0079 706-11620	8.000	3,200.00000	25,600.00	10,750.00000	86,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0080 709-04647	(1)	3,600.00000	3,600.00	3,600.00000	3,600.00		
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2	LS						
0081 709-51821	(1)	33,000.00000	33,000.00	18,853.35000	18,853.35		
SURFACE SEAL , BRIDGE NO. 1	LS						
0082 709-51821	(1)	5,500.00000	5,500.00	4,069.02000	4,069.02		
SURFACE SEAL , BRIDGE NO. 2	LS						
0083 711-01373	10.000	500.00000	5,000.00	285.00000	2,850.00		
BOLT , REPLACE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 34 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

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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>	
0084 711-91996	(1)	40,000.00000	40,000.00	60,000.00000	60,000.00		
REPAIR EXISTING STRUCTURE , BRIDGE NO. 1	LS						
0085 715-05053	58.000	50.00000	2,900.00	27.00000	1,566.00		
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0086 715-05407	96.000	50.00000	4,800.00	31.00000	2,976.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0087 715-10238	31.000	1,000.00000	31,000.00	850.00000	26,350.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0088 718-06529	2.000	2,000.00000	4,000.00	10,300.00000	20,600.00		
OUTLET PROTECTOR, TYPE 2	EACH						
0089 718-12307	98.000	10.00000	980.00	4.00000	392.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0090 722-01066	6,505.000	75.00000	487,875.00	74.75000	486,248.75		
HYDRODEMOLITION	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 35 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

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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>	
0091 722-12380	203,335.000	1.00000	203,335.00	1.00000	203,335.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0092 722-12463	5,989.000	13.00000	77,857.00	4.75000	28,447.75		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO. 1	SYS						
0093 722-12464	516.000	24.00000	12,384.00	26.25000	13,545.00		
BRIDGE DECK, REMOVE CONCRETE SURFACE , BRIDGE NO. 2	SYS						
0094 722-12732	6,985.000	8.00000	55,880.00	5.80000	40,513.00		
LONGITUDINAL GROOVING	SYS						
0095 722-51401	393.000	70.00000	27,510.00	105.00000	41,265.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0096 722-51874	88.000	50.00000	4,400.00	135.00000	11,880.00		
OVERLAY DAM	SFT						
0097 724-12775	94.000	3,300.00000	310,200.00	3,050.00000	286,700.00		
BRIDGE EXPANSION JOINT, TYPE M, REPLACE	LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 36 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

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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>	
0098 738-12917	5,989.000	2.00000	11,978.00	5.50000	32,939.50		
BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM , BRIDGE NO. 1	SYS						
0099 801-03291	3.000	100.00000	300.00	100.00000	300.00		
CONSTRUCTION SIGN, TYPE D	EACH						
0100 801-06207	7,130.000	1.30000	9,269.00	1.30000	9,269.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0101 801-06209	12,950.000	2.00000	25,900.00	2.00000	25,900.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0102 801-06216	24.000	10.00000	240.00	10.00000	240.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0103 801-06218	24.000	10.00000	240.00	10.00000	240.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 37 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 2025

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**Call Order:** 341

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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>	
0104	801-06640	26.000	200.00000	5,200.00	200.00000	5,200.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0105	801-06645	7.000	100.00000	700.00	100.00000	700.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0106	801-06775	(1)	55,000.00000	55,000.00	90,000.00000	90,000.00		
	MAINTAINING TRAFFIC	LS						
0107	801-07023	4.000	12,000.00000	48,000.00	9,600.00000	38,400.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0108	801-07118	108.000	16.00000	1,728.00	16.00000	1,728.00		
	BARRICADE, TYPE III-A	LFT						
0109	801-08508	2,160.000	54.00000	116,640.00	100.25000	216,540.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0110	801-11642	2.000	9,000.00000	18,000.00	9,000.00000	18,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 38 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 2025

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**Call Order:** 341

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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>	
0111 801-12081	(1)	45,000.00000	45,000.00	68,533.53000	68,533.53		
PORTABLE SIGNAL	LS						
0112 801-12482	3.000	3,000.00000	9,000.00	1,500.00000	4,500.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0113 801-12883	6.000	400.00000	2,400.00	400.00000	2,400.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0114 801-97643	1,728.000	17.50000	30,240.00	17.50000	30,240.00		
TEMPORARY BUZZ STRIPS	LFT						
0115 802-04893	3.000	225.00000	675.00	225.00000	675.00		
REFERENCE POST	EACH						
0116 802-05701	38.000	14.00000	532.00	14.00000	532.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0117 802-09840	23.000	24.00000	552.00	24.00000	552.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 39 of 42

**Contract ID:** B -43734-A

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**Letting Date:** August 06, 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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118 802-91122	2.000	350.00000	700.00	350.00000	700.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0119 808-06716	9,590.000	0.50000	4,795.00	1.16000	11,124.40		
LINE, REMOVE	LFT						
0120 808-09381	(1)	500.00000	500.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0121 808-10049	5,580.000	1.50000	8,370.00	1.75000	9,765.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0122 808-10057	4,000.000	1.50000	6,000.00	1.75000	7,000.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0123 808-12032	4,895.000	2.00000	9,790.00	2.00000	9,790.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0124 808-12841	550.000	1.50000	825.00	1.75000	962.50		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 40 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

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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>	
0125	808-75996	28.000	25.00000	700.00	150.00000	4,200.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0126	808-75998	24.000	100.00000	2,400.00	75.00000	1,800.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0129	601-06035	150.000	15.00000	2,250.00	15.00000	2,250.00	
	GUARDRAIL, RESET	LFT					
0130	710-09158	15.000	100.00000	1,500.00	10.00000	150.00	
	PATCHING CONCRETE STRUCTURES	SFT					
<b>Section Totals:</b>			\$3,610,133.48		\$4,060,355.81		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,610,133.48		\$4,060,355.81		



## Indiana Department of Transportation

August 13, 2025

### Tabulation of Bids

Page 41 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

**Project(s):** 2100570, 2100698

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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:	
0127 722-51842	6,571.000	120.00000	788,520.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
Section Totals:			\$788,520.00				
Life Cycle Costs:							
Section Total with LCC:			\$788,520.00				



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 42 of 42

**Contract ID:** B -43734-A

**Counties:** HARRISON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 341

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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>	
0128 722-01061	6,571.000			89.54000	588,367.34		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>					\$588,367.34		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$588,367.34		
<b>Contract Item Totals</b>			<b>\$4,398,653.48</b>		<b>\$4,648,723.15</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,398,653.48</b>		<b>\$4,648,723.15</b>		

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 28

**Contract ID:** B -43770-A

**Counties:** RIPLEY

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2100562

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR 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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	20,000.00000	20,000.00	11,700.00000	11,700.00	11,700.00000	11,700.00
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

August 13, 2025

## Tabulation of Bids

Page 2 of 28

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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)		80,000.00000	80,000.00	89,938.79000	89,938.79	185,281.97000	185,281.97
MOBILIZATION AND DEMOBILIZATION	LS							
0010 201-52370	(1)		16,000.00000	16,000.00	18,000.00000	18,000.00	1,667.66000	1,667.66
CLEARING RIGHT-OF-WAY	LS							
0011 202-02240	121.000		55.00000	6,655.00	130.00000	15,730.00	16.22000	1,962.62
PAVEMENT REMOVAL	SYS							
0012 202-03135	22.000		50.00000	1,100.00	659.00000	14,498.00	503.96000	11,087.12
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT							
0013 202-51328	(1)		200,000.00000	200,000.00	164,000.00000	164,000.00	171,511.93000	171,511.93
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 28

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0014	202-90277	4.000	330.00000	1,320.00	300.00000	1,200.00	302.37000	1,209.48
	DETECTOR HOUSING, REMOVE	EACH						
0015	203-02000	680.000	60.00000	40,800.00	95.00000	64,600.00	72.03000	48,980.40
	EXCAVATION, COMMON	CYS						
0016	205-11626	1.000	12,500.00000	12,500.00	70,000.00000	70,000.00	25,453.47000	25,453.47
	PUMP AROUND	EACH						
0017	205-12108	11,000.000	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	15,000.00000	15,000.00	3,500.00000	3,500.00	22,960.20000	22,960.20
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	207-09935	1,708.000	45.00000	76,860.00	45.00000	76,860.00	56.19000	95,972.52
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-09267	16.000	250.00000	4,000.00	130.00000	2,080.00	376.28000	6,020.48
	STRUCTURE BACKFILL, TYPE 4	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 28

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<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	214-12236	241.000	3.00000	723.00	2.20000	530.20	6.58000	1,585.78
GEOTEXTILE FOR PAVEMENT, TYPE 1A		SYS						
0022	214-12239	1,799.000	5.00000	8,995.00	3.50000	6,296.50	4.84000	8,707.16
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0023	301-12234	87.000	85.00000	7,395.00	60.00000	5,220.00	187.39000	16,302.93
COMPACTED AGGREGATE, NO. 53		CYS						
0024	302-06464	61.000	110.00000	6,710.00	150.00000	9,150.00	151.82000	9,261.02
SUBBASE FOR PCCP		CYS						
0025	303-07449	44.000	110.00000	4,840.00	45.00000	1,980.00	101.26000	4,455.44
COMPACTED AGGREGATE, NO. 73		TON						
0026	303-08210	44.000	110.00000	4,840.00	340.00000	14,960.00	98.92000	4,352.48
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0027	306-08034	455.000	20.00000	9,100.00	25.00000	11,375.00	11.98000	5,450.90
MILLING, ASPHALT, 1 1/2 IN.		SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 28

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<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-000002	189.000	187.00000	35,343.00	130.00000	24,570.00	171.34000	32,383.26
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029	401-000038	223.000	163.00000	36,349.00	130.00000	28,990.00	149.17000	33,264.91
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0030	401-000047	559.000	132.00000	73,788.00	130.00000	72,670.00	120.95000	67,611.05
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031	401-10258	1,398.000	0.82000	1,146.36	0.50000	699.00	0.76000	1,062.48
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,023.000	1.05000	1,074.15	0.50000	511.50	0.96000	982.08
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	406-05521	5,219.000	0.50000	2,609.50	0.50000	2,609.50	0.45000	2,348.55
	ASPHALT FOR TACK COAT	SYS						
0034	412-09355	1,989.000	0.60000	1,193.40	0.10000	198.90	0.55000	1,093.95
	FOG SEAL	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 28

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<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 601-01522	1.000		3,520.00000	3,520.00	2,675.00000	2,675.00	3,225.31000	3,225.31
GUARDRAIL TRANSITION, TYPE TGB , MODIFIED		EACH						
0036 601-02241	551.000		1.10000	606.10	7.00000	3,857.00	1.01000	556.51
GUARDRAIL, REMOVE		LFT						
0037 601-12281	63.000		22.00000	1,386.00	25.00000	1,575.00	20.16000	1,270.08
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0038 601-12292	3.000		2,970.00000	8,910.00	3,900.00000	11,700.00	2,721.36000	8,164.08
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0039 601-94689	3.000		3,190.00000	9,570.00	3,125.00000	9,375.00	2,922.94000	8,768.82
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0040 609-06259	241.700		315.00000	76,135.50	250.00000	60,425.00	370.63000	89,581.27
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0041 610-07487	10.000		247.00000	2,470.00	130.00000	1,300.00	226.78000	2,267.80
HMA FOR APPROACHES, TYPE B		TON						



# Indiana Department of Transportation

August 13, 2025

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Page 7 of 28

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0042	611-08232	1.000	310.00000	310.00	280.00000	280.00	157.06000	157.06
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0043	615-06505	4.000	1,300.00000	5,200.00	1,180.00000	4,720.00	1,209.49000	4,837.96
	MONUMENT, TYPE B	EACH						
0044	615-06530	1.000	660.00000	660.00	600.00000	600.00	1,905.47000	1,905.47
	BENCHMARK POST	EACH						
0045	616-05688	318.000	75.00000	23,850.00	115.00000	36,570.00	134.60000	42,802.80
	RIPRAP, CLASS 1	TON						
0046	616-06405	127.000	45.00000	5,715.00	75.00000	9,525.00	189.92000	24,119.84
	RIPRAP, REVETMENT	TON						
0047	616-12246	769.000	4.00000	3,076.00	2.00000	1,538.00	3.36000	2,583.84
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048	621-01004	1.000	1,650.00000	1,650.00	1,000.00000	1,000.00	1,511.87000	1,511.87
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 28

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0049	621-02770	1,056.000	1.92000	2,027.52	3.25000	3,432.00	1.76000	1,858.56
EROSION CONTROL BLANKET		SYS						
0050	621-06559	1,056.000	1.65000	1,742.40	3.25000	3,432.00	3.30000	3,484.80
MULCHED SEEDING, TYPE R		SYS						
0051	621-06574	29.000	115.00000	3,335.00	135.00000	3,915.00	110.69000	3,210.01
SODDING		SYS						
0052	621-12612	3.000	660.00000	1,980.00	1,000.00000	3,000.00	991.36000	2,974.08
SEED MIXTURE, FLOODPLAIN		LBS						
0053	622-52436	4.000	93.00000	372.00	110.00000	440.00	85.67000	342.68
SIGN, 'DO NOT MOW OR SPRAY'		EACH						
0054	628-11976	2.000	1,000.00000	2,000.00	900.00000	1,800.00	1,878.52000	3,757.04
COMPUTER SYSTEM EQUIPMENT		EACH						
0055	628-12683	12.000	2,500.00000	30,000.00	2,100.00000	25,200.00	1,000.00000	12,000.00
FIELD OFFICE, TYPE D		MOS						
0056	702-04325	(1)	20,000.00000	20,000.00	24,000.00000	24,000.00	35,052.10000	35,052.10
TEMPORARY SHORING		LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 28

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0057	703-06029	53,410.000	1.50000	80,115.00	1.45000	77,444.50	1.87000	99,876.70
	REINFORCING BARS, EPOXY COATED	LBS						
0058	703-97936	312.000	60.00000	18,720.00	33.00000	10,296.00	47.84000	14,926.08
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0059	704-51002	168.300	1,650.00000	277,695.00	2,825.00000	475,447.50	2,519.43000	424,020.07
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0060	706-06351	4.000	3,360.00000	13,440.00	7,500.00000	30,000.00	7,689.95000	30,759.80
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0061	706-11404	125.000	120.00000	15,000.00	78.00000	9,750.00	117.04000	14,630.00
	RAILING, STEEL TYPE PF-1	LFT						
0062	706-11602	6.600	1,850.00000	12,210.00	3,951.00000	26,076.60	4,140.83000	27,329.48
	RAILING, CONCRETE TYPE PF-1	CYS						
0063	709-51821	(1)	1,750.00000	1,750.00	2,989.39000	2,989.39	16.34000	16.34
	SURFACE SEAL	LS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 28

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0064	715-05173	14.000	200.00000	2,800.00	80.00000	1,120.00	331.39000	4,639.46
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0065	720-45030	1.000	2,500.00000	2,500.00	2,700.00000	2,700.00	5,098.08000	5,098.08
	INLET, TYPE E7	EACH						
0066	722-12732	538.000	12.00000	6,456.00	3.50000	1,883.00	13.79000	7,419.02
	LONGITUDINAL GROOVING	SYS						
0067	801-03291	2.000	110.00000	220.00	160.00000	320.00	100.79000	201.58
	CONSTRUCTION SIGN, TYPE D	EACH						
0068	801-06207	3,095.000	1.37000	4,240.15	1.81000	5,601.95	1.26000	3,899.70
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0069	801-06218	24.000	11.00000	264.00	16.39000	393.36	10.08000	241.92
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070	801-06640	16.000	220.00000	3,520.00	261.00000	4,176.00	201.58000	3,225.28
	CONSTRUCTION SIGN, TYPE A	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 28

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<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	801-06645	6.000	110.00000	660.00	112.00000	672.00	100.79000	604.74
CONSTRUCTION SIGN, TYPE B		EACH						
0072	801-06775	(1)	100,000.00000	100,000.00	28,925.00000	28,925.00	9,832.83000	9,832.83
MAINTAINING TRAFFIC		LS						
0073	801-07023	2.000	7,700.00000	15,400.00	7,700.00000	15,400.00	7,055.37000	14,110.74
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0074	801-07118	24.000	16.50000	396.00	18.00000	432.00	15.12000	362.88
BARRICADE, TYPE III-A		LFT						
0075	801-08508	900.000	55.00000	49,500.00	50.00000	45,000.00	49.38000	44,442.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0076	801-12081	(1)	27,500.00000	27,500.00	25,000.00000	25,000.00	25,197.76000	25,197.76
PORTABLE SIGNAL		LS						
0077	801-12482	2.000	6,490.00000	12,980.00	5,900.00000	11,800.00	5,946.67000	11,893.34
DRIVEWAY ASSISTANCE DEVICE		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 28

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078 801-12883	4.000		440.00000	1,760.00	373.00000	1,492.00	403.17000	1,612.68
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0079 802-05701	10.000		33.00000	330.00	86.00000	860.00	30.24000	302.40
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0080 802-07060	1.000		330.00000	330.00	670.00000	670.00	302.37000	302.37
SIGN, SHEET, RELOCATE	EACH							
0081 805-02389	72.000		3.30000	237.60	3.00000	216.00	3.02000	217.44
SIGNAL CABLE, LOOP DETECTOR LEAD-IN, COPPER, 2C/14 GAUGE	LFT							
0082 805-06595	72.000		44.00000	3,168.00	40.00000	2,880.00	40.32000	2,903.04
CONDUIT, PVC, 2 IN.	LFT							
0083 805-78470	592.000		2.20000	1,302.40	2.00000	1,184.00	2.02000	1,195.84
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0084 805-78785	2.000		3,300.00000	6,600.00	3,000.00000	6,000.00	3,023.73000	6,047.46
SIGNAL DETECTOR HOUSING	EACH							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 28

**Contract ID:** B -43770-A

**Counties:** RIPLEY

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2100562

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR 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	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085 805-78795	148.000		14.00000	2,072.00	13.00000	1,924.00	13.10000	1,938.80
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0086 808-06716	2,385.000		0.82000	1,955.70	0.76000	1,812.60	0.76000	1,812.60
LINE, REMOVE	LFT							
0087 808-10049	1,150.000		4.40000	5,060.00	4.00000	4,600.00	6.32000	7,268.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0088 808-10057	1,150.000		4.40000	5,060.00	4.00000	4,600.00	6.32000	7,268.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0089 808-12032	1,865.000		2.20000	4,103.00	3.47000	6,471.55	2.02000	3,767.30
GROOVING FOR PAVEMENT MARKINGS	LFT							
0090 808-75996	13.000		30.00000	390.00	25.32000	329.16	25.24000	328.12
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 28

**Contract ID:** B -43770-A

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**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2100562

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Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) DAVE OMARA CONTRACTOR 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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	808-75998	13.000	110.00000	1,430.00	100.00000	1,300.00	100.79000	1,310.27
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0092	809-05906	1.000	44,000.00000	44,000.00	40,000.00000	40,000.00	40,316.41000	40,316.41
	ATR STATION, 2 LANE	EACH						
<b>Section Totals:</b>			\$1,607,028.78		\$1,783,000.00		\$1,857,427.35	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,607,028.78		\$1,783,000.00		\$1,857,427.35	
<b>Contract Item Totals</b>			<b>\$1,607,028.78</b>		<b>\$1,783,000.00</b>		<b>\$1,857,427.35</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>\$1,607,028.78</b>		<b>\$1,783,000.00</b>		<b>1,857,427.35</b>	

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 28

**Contract ID:** B -43770-A

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, 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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	18,000.00000	18,000.00	11,700.00000	11,700.00	21,600.00000	21,600.00
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

August 13, 2025

## Tabulation of Bids

Page 16 of 28

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	95,425.00000	95,425.00	68,375.00000	68,375.00	80,000.00000	80,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	19,000.00000	19,000.00	17,190.00000	17,190.00	25,000.00000	25,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	121.000	70.00000	8,470.00	80.00000	9,680.00	70.40000	8,518.40
	PAVEMENT REMOVAL	SYS						
0012	202-03135	22.000	100.00000	2,200.00	300.00000	6,600.00	550.00000	12,100.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0013	202-51328	(1)	196,000.00000	196,000.00	369,260.00000	369,260.00	310,000.00000	310,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 28

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014 202-90277	4.000	125.00000	500.00	300.00000	1,200.00	300.00000	1,200.00
DETECTOR HOUSING, REMOVE	EACH						
0015 203-02000	680.000	45.00000	30,600.00	47.95000	32,606.00	95.60000	65,008.00
EXCAVATION, COMMON	CYS						
0016 205-11626	1.000	30,000.00000	30,000.00	21,330.00000	21,330.00	70,900.00000	70,900.00
PUMP AROUND	EACH						
0017 205-12108	11,000.000	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	15,000.00000	15,000.00	2,500.00000	2,500.00	14,300.00000	14,300.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	1,708.000	45.00000	76,860.00	40.37000	68,951.96	44.10000	75,322.80
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09267	16.000	435.00000	6,960.00	475.00000	7,600.00	260.00000	4,160.00
STRUCTURE BACKFILL, TYPE 4	CYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 28

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**Call Order:** 351

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	214-12236	241.000	5.35000	1,289.35	5.00000	1,205.00	3.00000	723.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0022	214-12239	1,799.000	4.50000	8,095.50	4.65000	8,365.35	4.45000	8,005.55
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12234	87.000	145.00000	12,615.00	120.00000	10,440.00	164.25000	14,289.75
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-06464	61.000	140.00000	8,540.00	140.00000	8,540.00	290.00000	17,690.00
	SUBBASE FOR PCCP	CYS						
0025	303-07449	44.000	50.00000	2,200.00	80.00000	3,520.00	59.20000	2,604.80
	COMPACTED AGGREGATE, NO. 73	TON						
0026	303-08210	44.000	50.00000	2,200.00	80.00000	3,520.00	59.20000	2,604.80
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0027	306-08034	455.000	12.00000	5,460.00	13.00000	5,915.00	16.90000	7,689.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 19 of 28

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-000002	189.000	130.00000	24,570.00	175.00000	33,075.00	209.00000	39,501.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029	401-000038	223.000	130.00000	28,990.00	150.00000	33,450.00	177.75000	39,638.25
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0030	401-000047	559.000	130.00000	72,670.00	115.00000	64,285.00	137.75000	77,002.25
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031	401-10258	1,398.000	0.50000	699.00	0.80000	1,118.40	0.60000	838.80
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,023.000	0.50000	511.50	1.00000	1,023.00	1.15000	1,176.45
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	406-05521	5,219.000	0.50000	2,609.50	0.40000	2,087.60	0.30000	1,565.70
	ASPHALT FOR TACK COAT	SYS						
0034	412-09355	1,989.000	0.10000	198.90	0.45000	895.05	1.15000	2,287.35
	FOG SEAL	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 20 of 28

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**Call Order:** 351

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 601-01522	1.000 EACH	3,200.00000	3,200.00	3,200.00000	3,200.00	3,500.00000	3,500.00
GUARDRAIL TRANSITION, TYPE TGB , MODIFIED							
0036 601-02241	551.000 LFT	6.25000	3,443.75	1.00000	551.00	1.10000	606.10
GUARDRAIL, REMOVE							
0037 601-12281	63.000 LFT	20.00000	1,260.00	20.00000	1,260.00	22.00000	1,386.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							
0038 601-12292	3.000 EACH	2,700.00000	8,100.00	2,700.00000	8,100.00	3,000.00000	9,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB							
0039 601-94689	3.000 EACH	2,900.00000	8,700.00	2,900.00000	8,700.00	3,200.00000	9,600.00
GUARDRAIL END TREATMENT, TYPE OS							
0040 609-06259	241.700 SYS	260.00000	62,842.00	230.00000	55,591.00	425.00000	102,722.50
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
0041 610-07487	10.000 TON	130.00000	1,300.00	250.00000	2,500.00	580.00000	5,800.00
HMA FOR APPROACHES, TYPE B							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 21 of 28

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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 SUPERSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	611-08232	1.000	280.00000	280.00	280.00000	280.00	275.00000	275.00
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0043	615-06505	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	1,300.00000	5,200.00
MONUMENT, TYPE B		EACH						
0044	615-06530	1.000	1,200.00000	1,200.00	600.00000	600.00	830.00000	830.00
BENCHMARK POST		EACH						
0045	616-05688	318.000	135.00000	42,930.00	110.00000	34,980.00	160.50000	51,039.00
RIPRAP, CLASS 1		TON						
0046	616-06405	127.000	75.00000	9,525.00	130.00000	16,510.00	135.25000	17,176.75
RIPRAP, REVETMENT		TON						
0047	616-12246	769.000	4.00000	3,076.00	2.70000	2,076.30	1.25000	961.25
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0048	621-01004	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00	1,700.00000	1,700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 22 of 28

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<b>SECTION: 1</b>	<b>REPLACE SUPERSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 621-02770	1,056.000	1.75000	1,848.00	3.25000	3,432.00	1.95000	2,059.20
EROSION CONTROL BLANKET	SYS						
0050 621-06559	1,056.000	1.50000	1,584.00	3.25000	3,432.00	1.65000	1,742.40
MULCHED SEEDING, TYPE R	SYS						
0051 621-06574	29.000	125.00000	3,625.00	135.00000	3,915.00	115.50000	3,349.50
SODDING	SYS						
0052 621-12612	3.000	600.00000	1,800.00	1,000.00000	3,000.00	660.00000	1,980.00
SEED MIXTURE, FLOODPLAIN	LBS						
0053 622-52436	4.000	85.00000	340.00	110.00000	440.00	93.60000	374.40
SIGN, 'DO NOT MOW OR SPRAY'	EACH						
0054 628-11976	2.000	750.00000	1,500.00	950.00000	1,900.00	6,500.00000	13,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-12683	12.000	2,350.00000	28,200.00	3,550.00000	42,600.00	4,600.00000	55,200.00
FIELD OFFICE, TYPE D	MOS						
0056 702-04325	(1)	25,000.00000	25,000.00	32,360.00000	32,360.00	37,300.00000	37,300.00
TEMPORARY SHORING	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 23 of 28

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	703-06029	53,410.000	1.85000	98,808.50	1.60000	85,456.00	1.85000	98,808.50
	REINFORCING BARS, EPOXY COATED	LBS						
0058	703-97936	312.000	52.50000	16,380.00	38.00000	11,856.00	50.50000	15,756.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0059	704-51002	168.300	3,150.00000	530,145.00	3,040.00000	511,632.00	3,200.00000	538,560.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0060	706-06351	4.000	5,600.00000	22,400.00	7,500.00000	30,000.00	8,300.00000	33,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0061	706-11404	125.000	109.00000	13,625.00	109.00000	13,625.00	120.00000	15,000.00
	RAILING, STEEL TYPE PF-1	LFT						
0062	706-11602	6.600	3,500.00000	23,100.00	3,951.00000	26,076.60	4,900.00000	32,340.00
	RAILING, CONCRETE TYPE PF-1	CYS						
0063	709-51821	(1)	1.00000	1.00	2,490.00000	2,490.00	2,700.00000	2,700.00
	SURFACE SEAL	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 24 of 28

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**Call Order:** 351

**Project(s):** 2100562

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) RAGLE, 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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064 715-05173	14.000	160.00000	2,240.00	320.00000	4,480.00	220.00000	3,080.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0065 720-45030	1.000	6,200.00000	6,200.00	6,150.00000	6,150.00	4,100.00000	4,100.00
INLET, TYPE E7	EACH						
0066 722-12732	538.000	10.00000	5,380.00	5.00000	2,690.00	3.85000	2,071.30
LONGITUDINAL GROOVING	SYS						
0067 801-03291	2.000	160.00000	320.00	100.00000	200.00	640.00000	1,280.00
CONSTRUCTION SIGN, TYPE D	EACH						
0068 801-06207	3,095.000	1.81000	5,601.95	1.25000	3,868.75	1.70000	5,261.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0069 801-06218	24.000	16.39000	393.36	10.00000	240.00	12.80000	307.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070 801-06640	16.000	261.00000	4,176.00	200.00000	3,200.00	315.00000	5,040.00
CONSTRUCTION SIGN, TYPE A	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 25 of 28

**Contract ID:** B -43770-A

**Counties:** RIPLEY

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2100562

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) RAGLE, 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	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	801-06645	6.000	112.00000	672.00	100.00000	600.00	158.50000	951.00
CONSTRUCTION SIGN, TYPE B		EACH						
0072	801-06775	(1)	26,538.66000	26,538.66	20,790.00000	20,790.00	50,345.65000	50,345.65
MAINTAINING TRAFFIC		LS						
0073	801-07023	2.000	7,000.00000	14,000.00	7,000.00000	14,000.00	7,700.00000	15,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0074	801-07118	24.000	18.00000	432.00	15.00000	360.00	25.40000	609.60
BARRICADE, TYPE III-A		LFT						
0075	801-08508	900.000	63.50000	57,150.00	51.00000	45,900.00	51.80000	46,620.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0076	801-12081	(1)	75,000.00000	75,000.00	25,000.00000	25,000.00	16,500.00000	16,500.00
PORTABLE SIGNAL		LS						
0077	801-12482	2.000	15,000.00000	30,000.00	5,900.00000	11,800.00	5,000.00000	10,000.00
DRIVEWAY ASSISTANCE DEVICE		EACH						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 26 of 28

**Contract ID:** B -43770-A

**Counties:** RIPLEY

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 351

**Project(s):** 2100562

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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>	<b>1</b>	<b>REPLACE SUPERSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	801-12883	4.000	373.00000	1,492.00	400.00000	1,600.00	910.00000	3,640.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0079	802-05701	10.000	56.00000	560.00	30.00000	300.00	33.00000	330.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0080	802-07060	1.000	370.00000	370.00	300.00000	300.00	330.00000	330.00
	SIGN, SHEET, RELOCATE	EACH						
0081	805-02389	72.000	1.00000	72.00	3.00000	216.00	3.30000	237.60
	SIGNAL CABLE, LOOP DETECTOR LEAD-IN, COPPER, 2C/14 GAUGE	LFT						
0082	805-06595	72.000	26.50000	1,908.00	40.00000	2,880.00	44.00000	3,168.00
	CONDUIT, PVC, 2 IN.	LFT						
0083	805-78470	592.000	1.00000	592.00	2.00000	1,184.00	2.20000	1,302.40
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0084	805-78785	2.000	1,650.00000	3,300.00	3,000.00000	6,000.00	3,300.00000	6,600.00
	SIGNAL DETECTOR HOUSING	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 27 of 28

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085 805-78795	148.000	10.00000	1,480.00	13.00000	1,924.00	14.30000	2,116.40
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0086 808-06716	2,385.000	0.76000	1,812.60	0.75000	1,788.75	1.20000	2,862.00
LINE, REMOVE	LFT						
0087 808-10049	1,150.000	4.00000	4,600.00	4.00000	4,600.00	4.40000	5,060.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0088 808-10057	1,150.000	4.00000	4,600.00	4.00000	4,600.00	4.40000	5,060.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0089 808-12032	1,865.000	3.47000	6,471.55	2.00000	3,730.00	5.85000	10,910.25
GROOVING FOR PAVEMENT MARKINGS	LFT						
0090 808-75996	13.000	15.00000	195.00	40.00000	520.00	35.70000	464.10
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 28 of 28

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	808-75998	13.000	100.00000	1,300.00	100.00000	1,300.00	110.00000	1,430.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0092	809-05906	1.000	30,000.00000	30,000.00	40,000.00000	40,000.00	44,000.00000	44,000.00
	ATR STATION, 2 LANE	EACH						
<b>Section Totals:</b>				\$1,888,041.12		\$1,928,023.76		\$2,224,977.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,888,041.12		\$1,928,023.76		\$2,224,977.00
<b>Contract Item Totals</b>				<b>\$1,888,041.12</b>		<b>\$1,928,023.76</b>		<b>\$2,224,977.00</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>\$1,888,041.12</b>		<b>\$1,928,023.76</b>		<b>2,224,977.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 2100605, 2100606, 2100670, 2100671, 2100685, 2101101

**Contract Time:** 10/31/26 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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)	20,000.00000	20,000.00	55,000.00000	55,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 35

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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>	
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)	130,000.00000	130,000.00	148,422.52000	148,422.52	297,720.00000	297,720.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	15,000.00000	15,000.00	45,000.00000	45,000.00	10,000.00000	10,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-02240	368.000	65.00000	23,920.00	95.00000	34,960.00	52.00000	19,136.00
PAVEMENT REMOVAL		SYS						
0013	202-51328	(1)	110,000.00000	110,000.00	80,000.00000	80,000.00	48,500.00000	48,500.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 6		LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 35

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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 THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	125.000	90.00000	11,250.00	270.00000	33,750.00	90.00000	11,250.00
EXCAVATION, COMMON		CYS						
0015	203-08607	255.000	5.00000	1,275.00	18.50000	4,717.50	5.00000	1,275.00
LINEAR GRADING		LFT						
0016	203-08607	4,202.000	5.00000	21,010.00	15.29000	64,248.58	2.00000	8,404.00
LINEAR GRADING , SHOULDER CLIPPING		LFT						
0017	205-12108	3,100.000	1.00000	3,100.00	1.00000	3,100.00	1.00000	3,100.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	10,000.00000	10,000.00	4,000.00000	4,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-09935	198.000	70.00000	13,860.00	120.00000	23,760.00	94.00000	18,612.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	213-09269	30.000	300.00000	9,000.00	550.00000	16,500.00	150.00000	4,500.00
FLOWABLE BACKFILL, NON- REMOVABLE		CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 35

**Contract ID:** B -43794-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 THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	214-12239	396.000	15.00000	5,940.00	7.00000	2,772.00	6.00000	2,376.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022	302-06464	44.000	150.00000	6,600.00	400.00000	17,600.00	205.00000	9,020.00
	SUBBASE FOR PCCP	CYS						
0023	303-01180	181.000	143.00000	25,883.00	85.00000	15,385.00	75.00000	13,575.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08043	695.000	2.00000	1,390.00	20.00000	13,900.00	5.00000	3,475.00
	MILLING, TRANSITION	SYS						
0025	401-000005	72.000	262.00000	18,864.00	200.00000	14,400.00	200.00000	14,400.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0026	401-000041	24.000	353.00000	8,472.00	300.00000	7,200.00	300.00000	7,200.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0027	401-000047	82.000	225.00000	18,450.00	165.00000	13,530.00	165.00000	13,530.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 35

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<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-10258	642.000	0.50000	321.00	0.46000	295.32	0.46000	295.32
JOINT ADHESIVE, SURFACE		LFT						
0029	401-10259	132.000	2.00000	264.00	1.85000	244.20	1.85000	244.20
JOINT ADHESIVE, INTERMEDIATE		LFT						
0030	406-05520	1.000	550.00000	550.00	850.00000	850.00	850.00000	850.00
ASPHALT FOR TACK COAT		TON						
0031	408-07478	1.000	4,000.00000	4,000.00	1,750.00000	1,750.00	1,750.00000	1,750.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0032	503-12480	484.000	106.60000	51,594.40	250.00000	121,000.00	145.00000	70,180.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT		SFT						
0033	507-08271	412.000	15.00000	6,180.00	17.00000	7,004.00	45.00000	18,540.00
JOINTS IN PCCP, FILLED		LFT						
0034	601-01522	1.000	3,750.00000	3,750.00	3,750.00000	3,750.00	3,750.00000	3,750.00
GUARDRAIL TRANSITION, TYPE TGB		EACH						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 35

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<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 601-02241	509.000		8.00000	4,072.00	8.00000	4,072.00	8.00000	4,072.00
GUARDRAIL, REMOVE	LFT							
0036 601-06855	1.000		1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0037 601-12281	25.000		30.00000	750.00	30.00000	750.00	30.00000	750.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0038 601-12292	3.000		3,850.00000	11,550.00	3,850.00000	11,550.00	3,850.00000	11,550.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0039 601-94689	3.000		3,250.00000	9,750.00	3,250.00000	9,750.00	3,250.00000	9,750.00
GUARDRAIL END TREATMENT, TYPE OS	EACH							
0040 609-06259	176.000		315.00000	55,440.00	300.00000	52,800.00	360.00000	63,360.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0041 616-93772	6.000		200.00000	1,200.00	700.00000	4,200.00	250.00000	1,500.00
INSPECTION HOLE	EACH							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 35

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<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>	
0042	621-01004	2.000	725.00000	1,450.00	725.00000	1,450.00	1,500.00000	3,000.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0043	621-06559	309.000	5.78000	1,786.02	5.78000	1,786.02	35.00000	10,815.00
	MULCHED SEEDING, TYPE R	SYS						
0044	628-12683	12.000	4,500.00000	54,000.00	5,700.00000	68,400.00	3,000.00000	36,000.00
	FIELD OFFICE, TYPE D	MOS						
0045	703-06029	12,818.000	2.00000	25,636.00	4.50000	57,681.00	2.00000	25,636.00
	REINFORCING BARS, EPOXY COATED	LBS						
0046	703-97936	100.000	30.00000	3,000.00	50.00000	5,000.00	50.00000	5,000.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0047	704-51002	5.600	5,000.00000	28,000.00	7,000.00000	39,200.00	5,850.00000	32,760.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0048	706-11600	0.800	8,500.00000	6,800.00	9,000.00000	7,200.00	13,215.00000	10,572.00
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 2100605, 2100606, 2100670, 2100671, 2100685, 2101101

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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>	
0049 706-11620	4.000	7,500.00000	30,000.00	4,000.00000	16,000.00	5,250.00000	21,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0050 709-51821	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	3,712.00000	3,712.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0051 709-51821	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	3,712.00000	3,712.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0052 709-51821	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	3,809.00000	3,809.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0053 709-51821	(1)	7,500.00000	7,500.00	5,200.00000	5,200.00	6,997.00000	6,997.00
SURFACE SEAL , BRIDGE NO. 6	LS						
0054 710-09158	456.000	85.00000	38,760.00	176.00000	80,256.00	177.80000	81,076.80
PATCHING CONCRETE STRUCTURES	SFT						
0055 722-01066	826.000	100.00000	82,600.00	135.00000	111,510.00	105.00000	86,730.00
HYDRODEMOLITION	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 35

**Contract ID:** B -43794-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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056 722-12380	15,800.000	1.00000	15,800.00	1.00000	15,800.00	1.00000	15,800.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0057 722-12464	826.000	15.00000	12,390.00	25.00000	20,650.00	14.00000	11,564.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0058 722-12732	998.000	10.00000	9,980.00	8.52000	8,502.96	8.00000	7,984.00
LONGITUDINAL GROOVING	SYS						
0059 722-51401	80.000	35.00000	2,800.00	80.00000	6,400.00	75.00000	6,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0060 722-51852	523.000	5.00000	2,615.00	4.00000	2,092.00	5.00000	2,615.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0061 722-51874	73.000	80.00000	5,840.00	110.00000	8,030.00	90.00000	6,570.00
OVERLAY DAM	SFT						
0062 724-12774	73.000	450.00000	32,850.00	810.00000	59,130.00	425.00000	31,025.00
BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 35

**Contract ID:** B -43794-A

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**Letting Date:** August 06, 2025

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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>	
0063 727-90308	21.000	75.00000	1,575.00	111.00000	2,331.00	50.00000	1,050.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0064 727-90309	2.000	100.00000	200.00	50.00000	100.00	100.00000	200.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0065 727-93560	(1)	1,500.00000	1,500.00	600.00000	600.00	2,500.00000	2,500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	LS						
0066 738-12855	3,275.000	52.55000	172,101.25	50.00000	163,750.00	45.00000	147,375.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0067 738-12856	971.000	38.49000	37,373.79	50.00000	48,550.00	45.00000	43,695.00
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0068 801-06206	985.000	2.16000	2,127.60	0.50000	492.50	2.16000	2,127.60
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 35

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**Letting Date:** August 06, 2025

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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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>	
0069 801-06209	41,822.000	1.50000	62,733.00	2.15000	89,917.30	1.97000	82,389.34
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0070 801-06218	24.000	12.64000	303.36	14.00000	336.00	12.64000	303.36
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0071 801-06469	506.000	3.89000	1,968.34	3.25000	1,644.50	3.89000	1,968.34
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0072 801-06577	36.000	12.64000	455.04	14.00000	504.00	12.64000	455.04
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0073 801-06640	174.000	239.00000	41,586.00	200.00000	34,800.00	239.00000	41,586.00
CONSTRUCTION SIGN, TYPE A	EACH						
0074 801-06645	10.000	114.00000	1,140.00	150.00000	1,500.00	114.00000	1,140.00
CONSTRUCTION SIGN, TYPE B	EACH						
0075 801-06710	68.000	15.00000	1,020.00	25.00000	1,700.00	15.00000	1,020.00
FLASHING ARROW SIGN	DAY						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 35

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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>	
0076 801-06775	(1)	274,802.38000	274,802.38	262,984.53000	262,984.53	460,363.20000	460,363.20
MAINTAINING TRAFFIC	LS						
0077 801-07023	2.000	6,950.00000	13,900.00	6,950.00000	13,900.00	6,950.00000	13,900.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0078 801-07024	6.000	7,950.00000	47,700.00	7,950.00000	47,700.00	7,950.00000	47,700.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0079 801-07118	40.000	15.81000	632.40	20.00000	800.00	15.81000	632.40
BARRICADE, TYPE III-A	LFT						
0080 801-08401	3,310.000	50.00000	165,500.00	51.00000	168,810.00	50.00000	165,500.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0081 801-08508	300.000	50.00000	15,000.00	90.00000	27,000.00	50.00000	15,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0082 801-11642	24.000	3,500.00000	84,000.00	6,250.00000	150,000.00	5,492.00000	131,808.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 35

**Contract ID:** B -43794-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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083 801-12042	68.000	500.00000	34,000.00	776.42000	52,796.56	50.00000	3,400.00
TRUCK MOUNTED ATTENUATOR	DAY						
0084 801-12081	(1)	12,000.00000	12,000.00	75,000.00000	75,000.00	78,500.00000	78,500.00
PORTABLE SIGNAL	LS						
0085 801-12324	792.000	60.00000	47,520.00	60.00000	47,520.00	60.00000	47,520.00
LAW ENFORCEMENT OFFICER	HRS						
0086 801-12544	74.000	3,000.00000	222,000.00	1,000.00000	74,000.00	3,879.00000	287,046.00
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0087 801-12652	56.000	2,000.00000	112,000.00	2,600.00000	145,600.00	650.00000	36,400.00
QUEUE TRUCK	DAY						
0088 801-12883	16.000	1,473.00000	23,568.00	350.00000	5,600.00	1,473.00000	23,568.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0089 807-06592	10.000	10.00000	100.00	200.00000	2,000.00	50.00000	500.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 35

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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 THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090 808-06716	16,272.000	0.54000	8,786.88	0.50000	8,136.00	0.54000	8,786.88
LINE, REMOVE	LFT						
0091 808-10049	940.000	1.64000	1,541.60	2.00000	1,880.00	1.64000	1,541.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0092 808-10057	940.000	1.64000	1,541.60	2.00000	1,880.00	1.64000	1,541.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0093 808-12032	856.000	2.09000	1,789.04	1.00000	856.00	2.09000	1,789.04
GROOVING FOR PAVEMENT MARKINGS	LFT						
0094 808-12764	30.000	3.66000	109.80	0.50000	15.00	3.66000	109.80
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0095 808-12783	920.000	9.32000	8,574.40	7.75000	7,130.00	9.32000	8,574.40
LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0096 808-75002	920.000	3.94000	3,624.80	0.50000	460.00	3.94000	3,624.80
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 35

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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>	
0097 808-75007	4,274.000	0.41000	1,752.34	0.50000	2,137.00	0.41000	1,752.34
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0098 808-75047	3,256.000	0.41000	1,334.96	0.50000	1,628.00	0.41000	1,334.96
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0099 808-75052	3,640.000	7.44000	27,081.60	7.75000	28,210.00	7.44000	27,081.60
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0100 808-75055	920.000	9.32000	8,574.40	7.75000	7,130.00	9.32000	8,574.40
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0101 808-75057	2,740.000	7.44000	20,385.60	7.75000	21,235.00	7.44000	20,385.60
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0102 808-75994	24.000	9.85000	236.40	100.00000	2,400.00	9.85000	236.40
PRISMATIC REFLECTOR	EACH						
0103 808-75996	4.000	50.00000	200.00	140.00000	560.00	50.00000	200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



## Indiana Department of Transportation

August 13, 2025

### Tabulation of Bids

Page 16 of 35

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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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
Section Totals:			\$2,443,990.00		\$2,844,550.49		\$2,834,631.02
Life Cycle Costs:							
Section Total with LCC:			\$2,443,990.00		\$2,844,550.49		\$2,834,631.02



Indiana Department of Transportation

August 13, 2025

Tabulation of Bids

Page 17 of 35

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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0104 722-51842	826.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 35

**Contract ID:** B -43794-A

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**Letting Date:** August 06, 2025

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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(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> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0105 722-01061	826.000	150.00000	123,900.00	150.00000	123,900.00	195.00000	161,070.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>			\$123,900.00		\$123,900.00		\$161,070.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$123,900.00		\$123,900.00		\$161,070.00
<b>Contract Item Totals</b>			<b>\$2,567,890.00</b>		<b>\$2,968,450.49</b>		<b>\$2,995,701.02</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>\$2,567,890.00</b>		<b>\$2,968,450.49</b>		<b>2,995,701.02</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 19 of 35

**Contract ID:** B -43794-A

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**Letting Date:** August 06, 2025

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**Call Order:** 371

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	25,600.00000	25,600.00				
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	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						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 20 of 35

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(4) PIONEER ASSOCIATES INC					
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>	
							<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	324,500.00000	324,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	79,500.00000	79,500.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	368.000	90.00000	33,120.00				
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	59,000.00000	59,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 6	LS						
0014	203-02000	125.000	160.00000	20,000.00				
	EXCAVATION, COMMON	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 21 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 2100605, 2100606, 2100670, 2100671, 2100685, 2101101

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 203-08607	255.000	14.00000	3,570.00				
LINEAR GRADING	LFT						
0016 203-08607	4,202.000	4.00000	16,808.00				
LINEAR GRADING ,	LFT						
SHOULDER CLIPPING							
0017 205-12108	3,100.000	1.00000	3,100.00				
STORMWATER MANAGEMENT	DOL						
BUDGET							
0018 205-12616	(1)	18,000.00000	18,000.00				
STORMWATER MANAGEMENT	LS						
IMPLEMENTATION							
0019 207-09935	198.000	168.00000	33,264.00				
SUBGRADE TREATMENT,	SYS						
TYPE IC							
0020 213-09269	30.000	300.00000	9,000.00				
FLOWABLE BACKFILL, NON-	CYS						
REMOVABLE							
0021 214-12239	396.000	9.00000	3,564.00				
GEOTEXTILE FOR PAVEMENT,	SYS						
TYPE 2B							





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 22 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

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**Contract Time:** 10/31/26 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022 302-06464	44.000	350.00000	15,400.00				
SUBBASE FOR PCCP	CYS						
0023 303-01180	181.000	105.00000	19,005.00				
COMPACTED AGGREGATE, NO. 53	TON						
0024 306-08043	695.000	6.00000	4,170.00				
MILLING, TRANSITION	SYS						
0025 401-000005	72.000	200.00000	14,400.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0026 401-000041	24.000	300.00000	7,200.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0027 401-000047	82.000	165.00000	13,530.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0028 401-10258	642.000	0.50000	321.00				
JOINT ADHESIVE, SURFACE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 23 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 371

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 401-10259	132.000	2.00000	264.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 406-05520	1.000	850.00000	850.00				
ASPHALT FOR TACK COAT	TON						
0031 408-07478	1.000	1,750.00000	1,750.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0032 503-12480	484.000	135.00000	65,340.00				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0033 507-08271	412.000	25.00000	10,300.00				
JOINTS IN PCCP, FILLED	LFT						
0034 601-01522	1.000	2,500.00000	2,500.00				
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0035 601-02241	509.000	17.00000	8,653.00				
GUARDRAIL, REMOVE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 24 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(4) PIONEER ASSOCIATES INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-06855	1.000	1,500.00000	1,500.00				
	GUARDRAIL, W-BEAM, CABLE	EACH						
	TERMINAL ANCHOR							
0037	601-12281	25.000	22.00000	550.00				
	GUARDRAIL, MGS W-BEAM, 6	LFT						
	FT 3 IN. SPACING							
0038	601-12292	3.000	2,900.00000	8,700.00				
	GUARDRAIL TRANSITION,	EACH						
	MGS WITHOUT CURB							
0039	601-94689	3.000	4,236.20000	12,708.60				
	GUARDRAIL END TREATMENT,	EACH						
	TYPE OS							
0040	609-06259	176.000	440.00000	77,440.00				
	REINFORCED CONCRETE	SYS						
	BRIDGE APPROACH, 12 IN.							
0041	616-93772	6.000	300.00000	1,800.00				
	INSPECTION HOLE	EACH						
0042	621-01004	2.000	725.00000	1,450.00				
	MOBILIZATION AND	EACH						
	DEMobilIZATION FOR							
	SEEDING							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 25 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 371

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 621-06559	309.000	6.00000	1,854.00				
MULCHED SEEDING, TYPE R	SYS						
0044 628-12683	12.000	6,300.00000	75,600.00				
FIELD OFFICE, TYPE D	MOS						
0045 703-06029	12,818.000	3.30000	42,299.40				
REINFORCING BARS, EPOXY COATED	LBS						
0046 703-97936	100.000	80.00000	8,000.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0047 704-51002	5.600	7,200.00000	40,320.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0048 706-11600	0.800	15,000.00000	12,000.00				
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0049 706-11620	4.000	6,200.00000	24,800.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 26 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 2100605, 2100606, 2100670, 2100671, 2100685, 2101101

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Line No / Item ID Item Description Alt Set / Alt Member			(4) PIONEER ASSOCIATES INC					
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>	
							<b>LCC:</b>	
0050	709-51821	(1)	5,000.00000	5,000.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0051	709-51821	(1)	5,000.00000	5,000.00				
	SURFACE SEAL , BRIDGE NO. 2	LS						
0052	709-51821	(1)	5,500.00000	5,500.00				
	SURFACE SEAL , BRIDGE NO. 3	LS						
0053	709-51821	(1)	8,000.00000	8,000.00				
	SURFACE SEAL , BRIDGE NO. 6	LS						
0054	710-09158	456.000	182.00000	82,992.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0055	722-01066	826.000	152.00000	125,552.00				
	HYDRODEMOLITION	SYS						
0056	722-12380	15,800.000	1.00000	15,800.00				
	BRIDGE DECK OVERLAY BUDGET	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 27 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 371

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(4) PIONEER ASSOCIATES INC					
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>	
0057	722-12464	826.000	16.00000	13,216.00				
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0058	722-12732	998.000	10.00000	9,980.00				
	LONGITUDINAL GROOVING	SYS						
0059	722-51401	80.000	65.00000	5,200.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0060	722-51852	523.000	3.50000	1,830.50				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0061	722-51874	73.000	150.00000	10,950.00				
	OVERLAY DAM	SFT						
0062	724-12774	73.000	1,000.00000	73,000.00				
	BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0063	727-90308	21.000	120.00000	2,520.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 28 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

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Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064 727-90309	2.000	25.00000	50.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0065 727-93560	(1)	2,600.00000	2,600.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	LS						
0066 738-12855	3,275.000	50.00000	163,750.00				
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0067 738-12856	971.000	50.00000	48,550.00				
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0068 801-06206	985.000	0.50000	492.50				
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0069 801-06209	41,822.000	2.15000	89,917.30				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 29 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

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Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070 801-06218	24.000	14.00000	336.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0071 801-06469	506.000	3.25000	1,644.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0072 801-06577	36.000	14.00000	504.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0073 801-06640	174.000	200.00000	34,800.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0074 801-06645	10.000	150.00000	1,500.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0075 801-06710	68.000	25.00000	1,700.00				
FLASHING ARROW SIGN	DAY						
0076 801-06775	(1)	215,500.00000	215,500.00				
MAINTAINING TRAFFIC	LS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 30 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

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Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077 801-07023	2.000	2,065.00000	4,130.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0078 801-07024	6.000	7,250.00000	43,500.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0079 801-07118	40.000	20.00000	800.00				
BARRICADE, TYPE III-A	LFT						
0080 801-08401	3,310.000	54.00000	178,740.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0081 801-08508	300.000	68.00000	20,400.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0082 801-11642	24.000	6,250.00000	150,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0083 801-12042	68.000	645.00000	43,860.00				
TRUCK MOUNTED ATTENUATOR	DAY						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 31 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 371

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084 801-12081	(1)	89,500.00000	89,500.00				
PORTABLE SIGNAL	LS						
0085 801-12324	792.000	60.00000	47,520.00				
LAW ENFORCEMENT OFFICER	HRS						
0086 801-12544	74.000	1,000.00000	74,000.00				
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0087 801-12652	56.000	2,055.00000	115,080.00				
QUEUE TRUCK	DAY						
0088 801-12883	16.000	350.00000	5,600.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0089 807-06592	10.000	50.00000	500.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0090 808-06716	16,272.000	0.50000	8,136.00				
LINE, REMOVE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 32 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 371

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091 808-10049	940.000	2.00000	1,880.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0092 808-10057	940.000	2.00000	1,880.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0093 808-12032	856.000	1.00000	856.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0094 808-12764	30.000	0.50000	15.00				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0095 808-12783	920.000	7.75000	7,130.00				
LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0096 808-75002	920.000	0.50000	460.00				
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0097 808-75007	4,274.000	0.50000	2,137.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 33 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 371

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098 808-75047	3,256.000	0.50000	1,628.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0099 808-75052	3,640.000	7.75000	28,210.00				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0100 808-75055	920.000	7.75000	7,130.00				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0101 808-75057	2,740.000	7.75000	21,235.00				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0102 808-75994	24.000	100.00000	2,400.00				
PRISMATIC REFLECTOR	EACH						
0103 808-75996	4.000	100.00000	400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
<b>Section Totals:</b>			\$2,884,750.80				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,884,750.80				

August 13, 2025

## Tabulation of Bids

Page 34 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order: 371**

**Project(s):** 2100605, 2100606, 2100670, 2100671, 2100685, 2101101

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Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0104	722-51842	826.000					
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					

**Section Totals:**

### Life Cycle Costs:

**Section Total with LCC:**



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 35 of 35

**Contract ID:** B -43794-A

**Counties:** ALLEN, DEKALB, STEUBEN

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 371

**Project(s):** 2100605, 2100606, 2100670, 2100671, 2100685, 2101101

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0105 722-01061	826.000	260.00000	214,760.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS					
<b>Section Totals:</b>			\$214,760.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$214,760.00				
<b>Contract Item Totals</b>			<b>\$3,099,510.80</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$3,099,510.80</b>				

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 17

**Contract ID:** B -43795-A

**Counties:** ELKHART

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 381

**Project(s):** 2100705, 2100706

**Contract Time:** 10/16/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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)	25,000.00000	25,000.00	16,999.00000	16,999.00	14,074.15000	14,074.15
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

August 13, 2025

## Tabulation of Bids

Page 2 of 17

**Contract ID:** B -43795-A

**Counties:** ELKHART

**Letting Date:** August 06, 2025

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**Call Order:** 381

**Project(s):** 2100705, 2100706

**Contract Time:** 10/16/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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	110-01001	(1)	76,000.00000	76,000.00	80,000.00000	80,000.00	87,000.00000	87,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	25,000.00000	25,000.00	2,000.00000	2,000.00	6,890.57000	6,890.57
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	332.000	60.00000	19,920.00	85.00000	28,220.00	63.25000	20,999.00
PAVEMENT REMOVAL		SYS						
0012	202-02273	112.000	50.00000	5,600.00	95.00000	10,640.00	115.52000	12,938.24
CENTER CURB, CONCRETE, REMOVE		SYS						
0013	202-02278	16.000	20.00000	320.00	250.00000	4,000.00	78.89000	1,262.24
CURB, CONCRETE, REMOVE		LFT						
0014	202-02772	3.000	275.00000	825.00	1,000.00000	3,000.00	701.96000	2,105.88
CASTING, REMOVE		EACH						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 17

**Contract ID:** B -43795-A

**Counties:** ELKHART

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 381

**Project(s):** 2100705, 2100706

**Contract Time:** 10/16/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 202-51328	(1)	40,000.00000	40,000.00	15,000.00000	15,000.00	62,000.00000	62,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016 202-51328	(1)	50,000.00000	50,000.00	20,000.00000	20,000.00	55,000.00000	55,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0017 203-02000	165.000	40.00000	6,600.00	25.00000	4,125.00	91.40000	15,081.00
EXCAVATION, COMMON	CYS						
0018 207-08264	116.000	45.00000	5,220.00	40.00000	4,640.00	59.34000	6,883.44
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	356.000	65.00000	23,140.00	50.00000	17,800.00	105.92000	37,707.52
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 213-09269	20.000	400.00000	8,000.00	400.00000	8,000.00	527.39000	10,547.80
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0021 214-11796	116.000	9.00000	1,044.00	6.00000	696.00	13.69000	1,588.04
GEOGRID, TYPE IB	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 17

**Contract ID:** B -43795-A

**Counties:** ELKHART

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 381

**Project(s):** 2100705, 2100706

**Contract Time:** 10/16/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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>	
0022	214-12239	356.000	8.00000	2,848.00	6.00000	2,136.00	6.71000	2,388.76
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	302-06464	84.000	225.00000	18,900.00	155.00000	13,020.00	126.47000	10,623.48
	SUBBASE FOR PCCP	CYS						
0024	303-01180	74.000	85.00000	6,290.00	120.00000	8,880.00	72.18000	5,341.32
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-12625	80.000	375.00000	30,000.00	500.00000	40,000.00	355.00000	28,400.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0026	306-08034	354.000	12.00000	4,248.00	35.00000	12,390.00	3.10000	1,097.40
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000005	32.000	630.00000	20,160.00	440.00000	14,080.00	440.00000	14,080.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0028	401-000041	4.000	2,500.00000	10,000.00	1,520.00000	6,080.00	1,520.00000	6,080.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 17

**Contract ID:** B -43795-A

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**Letting Date:** August 06, 2025

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**Call Order:** 381

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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 401-000047	12.000	800.00000	9,600.00	690.00000	8,280.00	690.00000	8,280.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-10258	384.000	1.00000	384.00	5.00000	1,920.00	5.00000	1,920.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	264.000	1.00000	264.00	5.00000	1,320.00	5.00000	1,320.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 406-05520	0.600	1,000.00000	600.00	0.10000	0.06	0.10000	0.06
ASPHALT FOR TACK COAT	TON						
0033 601-02241	314.000	7.00000	2,198.00	18.00000	5,652.00	27.00000	8,478.00
GUARDRAIL, REMOVE	LFT						
0034 601-06035	25.000	38.00000	950.00	45.00000	1,125.00	22.00000	550.00
GUARDRAIL, RESET	LFT						
0035 601-12289	2.000	1,300.00000	2,600.00	975.00000	1,950.00	1,573.00000	3,146.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 17

**Contract ID:** B -43795-A

**Counties:** ELKHART

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 381

**Project(s):** 2100705, 2100706

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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>	
0036	601-12289	2.000	2,575.00000	5,150.00	2,400.00000	4,800.00	1,685.00000	3,370.00
GUARDRAIL HEIGHT TRANSITION, MGS , MODIFIED		EACH						
0037	601-12291	2.000	3,775.00000	7,550.00	3,500.00000	7,000.00	3,528.00000	7,056.00
GUARDRAIL TRANSITION, MGS WITH CURB		EACH						
0038	601-12291	2.000	4,765.00000	9,530.00	5,000.00000	10,000.00	3,764.00000	7,528.00
GUARDRAIL TRANSITION, MGS WITH CURB , MODIFIED		EACH						
0039	602-06729	18.000	25.00000	450.00	30.00000	540.00	20.00000	360.00
BARRIER DELINEATOR		EACH						
0040	605-06120	8.000	350.00000	2,800.00	350.00000	2,800.00	375.06000	3,000.48
CURB, CONCRETE		LFT						
0041	605-06121	8.000	350.00000	2,800.00	350.00000	2,800.00	375.06000	3,000.48
CURB, CONCRETE, TYPE B		LFT						
0042	605-06210	7.000	450.00000	3,150.00	300.00000	2,100.00	601.20000	4,208.40
CENTER CURB, CONCRETE, TYPE C		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 17

**Contract ID:** B -43795-A

**Counties:** ELKHART

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 381

**Project(s):** 2100705, 2100706

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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>	
0043	609-06259	332.000	235.00000	78,020.00	225.00000	74,700.00	200.00000	66,400.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0044	616-93772	8.000	175.00000	1,400.00	1,000.00000	8,000.00	793.61000	6,348.88
INSPECTION HOLE		EACH						
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	621-06560	200.000	10.74000	2,148.00	10.74000	2,148.00	10.74000	2,148.00
MULCHED SEEDING, TYPE U		SYS						
0047	628-09401	9.000	2,800.00000	25,200.00	3,000.00000	27,000.00	4,171.00000	37,539.00
FIELD OFFICE, TYPE A		MOS						
0048	702-51863	24.000	25.00000	600.00	50.00000	1,200.00	27.04000	648.96
FIELD DRILLED HOLE IN CONCRETE		EACH						
0049	702-90915	10.700	1,300.00000	13,910.00	1,500.00000	16,050.00	1,644.94000	17,600.86
CONCRETE, A		CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 17

**Contract ID:** B -43795-A

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**Letting Date:** August 06, 2025

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**Call Order:** 381

**Project(s):** 2100705, 2100706

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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>	
0050 703-06029	23,613.000	2.00000	47,226.00	2.50000	59,032.50	1.43000	33,766.59
REINFORCING BARS, EPOXY COATED LBS							
0051 703-97936	53.000	45.00000	2,385.00	60.00000	3,180.00	39.87000	2,113.11
THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH							
0052 704-51002	1.000	3,000.00000	3,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
CONCRETE, C, SUPERSTRUCTURE CYS							
0053 706-11600	2.000	2,000.00000	4,000.00	1,900.00000	3,800.00	3,146.08000	6,292.16
RAILING, CONCRETE TYPE FC , MODIFIED CYS							
0054 706-11601	0.800	4,200.00000	3,360.00	3,600.00000	2,880.00	5,896.04000	4,716.83
RAILING, CONCRETE TYPE FT , MODIFIED CYS							
0055 706-11620	2.000	8,500.00000	17,000.00	3,400.00000	6,800.00	4,427.11000	8,854.22
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC EACH							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 17

**Contract ID:** B -43795-A

**Counties:** ELKHART

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 381

**Project(s):** 2100705, 2100706

**Contract Time:** 10/16/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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>	
0056	706-11621	2.000	8,500.00000	17,000.00	5,500.00000	11,000.00	4,427.11000	8,854.22
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH						
0057	709-51821	(1)	4,541.00000	4,541.00	632.00000	632.00	1,280.00000	1,280.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0058	709-51821	(1)	5,322.00000	5,322.00	3,104.00000	3,104.00	2,170.00000	2,170.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0059	710-09158	84.000	191.00000	16,044.00	225.00000	18,900.00	191.00000	16,044.00
	PATCHING CONCRETE STRUCTURES	SFT						
0060	710-09158	730.000	20.00000	14,600.00	120.00000	87,600.00	176.00000	128,480.00
	PATCHING CONCRETE STRUCTURES , CONCRETE ADVANCED REJUVENATION	SFT						
0061	720-44030	2.000	2,000.00000	4,000.00	4,000.00000	8,000.00	1,620.71000	3,241.42
	CASTING, TYPE 5, FURNISH AND ADJUST TO GRADE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 17

**Contract ID:** B -43795-A

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**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 381

**Project(s):** 2100705, 2100706

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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>	
0062	720-44080	1.000	2,300.00000	2,300.00	3,500.00000	3,500.00	1,620.73000	1,620.73
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE		EACH						
0063	722-01066	1,450.000	71.00000	102,950.00	85.00000	123,250.00	102.81000	149,074.50
HYDRODEMOLITION		SYS						
0064	722-12380	29,650.000	1.00000	29,650.00	1.00000	29,650.00	1.00000	29,650.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0065	722-12463	1,450.000	14.00000	20,300.00	10.00000	14,500.00	13.82000	20,039.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0066	722-12732	1,782.000	4.00000	7,128.00	5.00000	8,910.00	10.45000	18,621.90
LONGITUDINAL GROOVING		SYS						
0067	722-12899	2,900.000	36.00000	104,400.00	55.00000	159,500.00	64.63000	187,427.00
BRIDGE DECK OVERLAY , CONCRETE ADVANCED REJUVENATION TECHNOLOGY SYSTEM		SYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 17

**Contract ID:** B -43795-A

**Counties:** ELKHART

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 381

**Project(s):** 2100705, 2100706

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**Min:**

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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>	<b>1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	722-51401	50.000	25.00000	1,250.00	1.00000	50.00	45.00000	2,250.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0069	724-03855	10.000	1,000.00000	10,000.00	1,200.00000	12,000.00	1,918.05000	19,180.50
	EXPANSION JOINT SLIDING PLATE	LFT						
0070	724-12776	158.000	100.00000	15,800.00	100.00000	15,800.00	169.70000	26,812.60
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0071	727-90308	351.000	110.00000	38,610.00	90.00000	31,590.00	110.00000	38,610.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0072	727-90309	4.000	52.00000	208.00	200.00000	800.00	52.00000	208.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0073	727-93560	(1)	965.00000	965.00	1,100.00000	1,100.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 17

**Contract ID:** B -43795-A

**Counties:** ELKHART

**Letting Date:** August 06, 2025

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**Call Order:** 381

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Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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>	
0074 727-93560 (1) EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2 LS		965.00000	965.00	1,100.00000	1,100.00	965.00000	965.00
0075 801-01504 1.000 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW EACH		149.00000	149.00	149.00000	149.00	150.00000	150.00
0076 801-06209 21,820.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. LFT		1.99000	43,421.80	1.99000	43,421.80	2.00000	43,640.00
0077 801-06469 1,885.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. LFT		2.49000	4,693.65	2.49000	4,693.65	2.50000	4,712.50
0078 801-06640 64.000 CONSTRUCTION SIGN, TYPE A EACH		279.00000	17,856.00	279.00000	17,856.00	280.00000	17,920.00
0079 801-06645 33.000 CONSTRUCTION SIGN, TYPE B EACH		140.00000	4,620.00	140.00000	4,620.00	140.00000	4,620.00



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 17

**Contract ID:** B -43795-A

**Counties:** ELKHART

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 381

**Project(s):** 2100705, 2100706

**Contract Time:** 10/16/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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>	
0080	801-06710	285.000	16.00000	4,560.00	16.00000	4,560.00	16.00000	4,560.00
	FLASHING ARROW SIGN	DAY						
0081	801-06775	(1)	85,000.00000	85,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00
	MAINTAINING TRAFFIC	LS						
0082	801-07024	2.000	8,500.00000	17,000.00	15,000.00000	30,000.00	11,978.00000	23,956.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0083	801-07118	108.000	21.81000	2,355.48	21.81000	2,355.48	22.00000	2,376.00
	BARRICADE, TYPE III-A	LFT						
0084	801-07119	48.000	21.81000	1,046.88	21.81000	1,046.88	22.00000	1,056.00
	BARRICADE, TYPE III-B	LFT						
0085	801-08508	720.000	60.00000	43,200.00	150.00000	108,000.00	54.00000	38,880.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0086	801-11990	4.000	6,500.00000	26,000.00	100.00000	400.00	1,385.25000	5,541.00
	TEMPORARY CURB RAMP	EACH						
0087	801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00	60.00000	30,000.00
	LAW ENFORCEMENT OFFICER	HRS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 17

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**Letting Date:** August 06, 2025

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**Call Order:** 381

**Project(s):** 2100705, 2100706

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**Min:**

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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>	
0088	801-12391	50.000	12.88000	644.00	12.88000	644.00	13.00000	650.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 13 IN.	LFT						
0089	801-12641	65.000	40.00000	2,600.00	200.00000	13,000.00	10.00000	650.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0090	801-12862	656.000	40.00000	26,240.00	32.43000	21,274.08	19.39000	12,719.84
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0091	801-12883	8.000	974.00000	7,792.00	974.00000	7,792.00	975.00000	7,800.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0092	808-06723	2.000	169.00000	338.00	169.00000	338.00	170.00000	340.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0093	808-75002	180.000	0.57000	102.60	0.57000	102.60	1.00000	180.00
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 17

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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>	
0094 808-75047	1,380.000	0.38000	524.40	0.38000	524.40	1.00000	1,380.00
LINE, PAINT, SOLID, YELLOW, 6 IN.							
0095 808-75078	68.000	5.71000	388.28	5.71000	388.28	6.00000	408.00
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.							
<b>Section Totals:</b>			\$1,340,962.09		\$1,440,942.73		\$1,543,775.08
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,340,962.09		\$1,440,942.73		\$1,543,775.08



Indiana Department of Transportation

August 13, 2025

Tabulation of Bids

Page 16 of 17

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) LAPORTE 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:	
0096 722-51842	1,450.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 17

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(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> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0097 722-01061	1,450.000	130.00000	188,500.00	125.00000	181,250.00	145.00000	210,250.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS					
<b>Section Totals:</b>		\$188,500.00		\$181,250.00		\$210,250.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$188,500.00		\$181,250.00		\$210,250.00	
<b>Contract Item Totals</b>		<b>\$1,529,462.09</b>		<b>\$1,622,192.73</b>		<b>\$1,754,025.08</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$1,529,462.09</b>		<b>\$1,622,192.73</b>		<b>1,754,025.08</b>	

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 18

**Contract ID:** B -43796-A

**Counties:** HUNTINGTON

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 2100579, 2100630, 2100728, 2300204

**Contract Time:** 11/07/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,000.00000	10,000.00	28,500.00000	28,500.00	50,586.53000	50,586.53
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	2.000	1,000.00000	2,000.00	2,190.00000	4,380.00	2,000.00000	4,000.00
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

August 13, 2025

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Page 2 of 18

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**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	113,500.00000	113,500.00	120,936.56000	120,936.56	151,000.00000	151,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	22,700.00000	22,700.00	25,149.97000	25,149.97	31,000.00000	31,000.00
CLEARING RIGHT-OF-WAY		LS						
0013	201-90788	(1)	100,000.00000	100,000.00	89,000.00000	89,000.00	320,000.00000	320,000.00
DEBRIS, REMOVE, STRUCTURE NO. 2		LS						



# Indiana Department of Transportation

August 13, 2025

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Page 3 of 18

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**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(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>	<b>1</b>	<b>BRIDGE COATING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-01845	1,036.000	35.00000	36,260.00	10.00000	10,360.00	2.00000	2,072.00
CONDUIT, REMOVE		LFT						
0015	202-02240	538.000	50.00000	26,900.00	49.00000	26,362.00	75.00000	40,350.00
PAVEMENT REMOVAL		SYS						
0016	202-51328	(1)	304,000.00000	304,000.00	202,376.54000	202,376.54	175,000.00000	175,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0017	202-52710	167.000	28.00000	4,676.00	30.00000	5,010.00	30.00000	5,010.00
SIDEWALK CONCRETE, REMOVE		SYS						
0018	202-62420	97.000	55.00000	5,335.00	85.00000	8,245.00	25.00000	2,425.00
BRIDGE RAILING, REMOVE		LFT						
0019	202-91385	1.000	1,100.00000	1,100.00	1,410.00000	1,410.00	1,500.00000	1,500.00
INLET, REMOVE		EACH						
0020	202-96133	65.000	35.00000	2,275.00	18.00000	1,170.00	20.00000	1,300.00
PIPE, REMOVE		LFT						
0021	202-99080	5.000	2,300.00000	11,500.00	5,225.00000	26,125.00	500.00000	2,500.00
CONCRETE, REMOVE		CYS						



# Indiana Department of Transportation

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Page 4 of 18

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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 COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	203-02000	155.000	95.00000	14,725.00	135.00000	20,925.00	200.00000	31,000.00
EXCAVATION, COMMON		CYS						
0023	203-08607	167.000	10.00000	1,670.00	21.00000	3,507.00	5.00000	835.00
LINEAR GRADING		LFT						
0024	205-12108	13,504.000	1.00000	13,504.00	1.00000	13,504.00	1.00000	13,504.00
STORMWATER MANAGEMENT BUDGET		DOL						
0025	205-12616	(1)	5,000.00000	5,000.00	5,500.00000	5,500.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0026	207-09935	616.000	50.00000	30,800.00	56.00000	34,496.00	50.00000	30,800.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0027	211-06467	26.000	180.00000	4,680.00	210.00000	5,460.00	120.00000	3,120.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0028	211-09265	26.000	45.00000	1,170.00	219.00000	5,694.00	60.00000	1,560.00
STRUCTURE BACKFILL, TYPE 2		CYS						



# Indiana Department of Transportation

August 13, 2025

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Page 5 of 18

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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 COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 213-08068	4.000	200.00000	800.00	415.00000	1,660.00	300.00000	1,200.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0030 213-09269	4.000	760.00000	3,040.00	1,165.00000	4,660.00	500.00000	2,000.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0031 214-12239	616.000	7.00000	4,312.00	8.00000	4,928.00	7.50000	4,620.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032 302-06464	155.000	130.00000	20,150.00	210.00000	32,550.00	120.00000	18,600.00
SUBBASE FOR PCCP	CYS						
0033 306-08043	218.000	25.00000	5,450.00	29.16000	6,356.88	30.00000	6,540.00
MILLING, TRANSITION	SYS						
0034 401-000005	19.000	435.00000	8,265.00	435.00000	8,265.00	750.00000	14,250.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0035 401-10258	150.000	1.55000	232.50	1.55000	232.50	0.25000	37.50
JOINT ADHESIVE, SURFACE	LFT						



# Indiana Department of Transportation

August 13, 2025

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Page 6 of 18

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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 COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	406-05521	222.000	0.60000	133.20	0.25000	55.50	0.25000	55.50
ASPHALT FOR TACK COAT		SYS						
0037	503-05240	70.000	48.00000	3,360.00	31.00000	2,170.00	20.00000	1,400.00
D-1 CONTRACTION JOINT		LFT						
0038	503-12476	320.000	200.00000	64,000.00	173.00000	55,360.00	150.00000	48,000.00
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.		SYS						
0039	503-12478	80.000	425.00000	34,000.00	430.00000	34,400.00	200.00000	16,000.00
TERMINAL JOINT, TYPE PCCP		LFT						
0040	503-12479	77.000	40.00000	3,080.00	57.00000	4,389.00	20.00000	1,540.00
EXPANSION JOINT WITH LOAD TRANSFER		LFT						
0041	604-06070	97.000	100.00000	9,700.00	121.00000	11,737.00	87.00000	8,439.00
SIDEWALK, CONCRETE		SYS						
0042	605-02278	179.000	12.00000	2,148.00	27.00000	4,833.00	10.00000	1,790.00
CURB, REMOVE		LFT						
0043	605-06090	160.000	45.00000	7,200.00	74.00000	11,840.00	30.00000	4,800.00
CURB, INTEGRAL CONCRETE		LFT						



# Indiana Department of Transportation

August 13, 2025

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Page 7 of 18

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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 COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044 605-06140	15.000	200.00000	3,000.00	120.00000	1,800.00	113.00000	1,695.00
CURB AND GUTTER, CONCRETE	LFT						
0045 609-06259	262.000	215.00000	56,330.00	209.00000	54,758.00	200.00000	52,400.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 616-06405	851.000	130.00000	110,630.00	80.00000	68,080.00	100.00000	85,100.00
RIPRAP, REVETMENT	TON						
0047 616-12246	1,303.000	4.00000	5,212.00	4.50000	5,863.50	5.00000	6,515.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048 619-11050	(1)	10,000.00000	10,000.00	10.00000	10.00	28,000.00000	28,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0049 619-11052	(1)	240,000.00000	240,000.00	240,000.00000	240,000.00	215,000.00000	215,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0050 619-11052	(1)	70,000.00000	70,000.00	70,000.00000	70,000.00	110,000.00000	110,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 18

**Contract ID:** B -43796-A

**Counties:** HUNTINGTON

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 2100579, 2100630, 2100728, 2300204

**Contract Time:** 11/07/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND BRIDGE COATING

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1		LS						
0052	619-12459	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2		LS						
0053	619-12459	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3		LS						
0054	619-51859	(1)	70,000.00000	70,000.00	70,000.00000	70,000.00	85,000.00000	85,000.00
COAT STEEL BRIDGE, BRIDGE NO. 2		LS						
0055	619-51859	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
COAT STEEL BRIDGE, BRIDGE NO. 3		LS						
0056	619-51860	(1)	8,000.00000	8,000.00	8,000.00000	8,000.00	12,000.00000	12,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1		LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 18

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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 COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057 621-01004	1.000 EACH	425.00000	425.00	425.00000	425.00	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0058 621-02770	162.000 SYS	5.92000	959.04	5.92000	959.04	20.00000	3,240.00
EROSION CONTROL BLANKET							
0059 621-06559	162.000 SYS	3.02000	489.24	3.02000	489.24	12.00000	1,944.00
MULCHED SEEDING, TYPE R							
0060 628-12683	12.000 MOS	3,625.00000	43,500.00	4,800.00000	57,600.00	4,400.00000	52,800.00
FIELD OFFICE, TYPE D							
0061 702-51863	286.000 EACH	26.00000	7,436.00	35.00000	10,010.00	20.00000	5,720.00
FIELD DRILLED HOLE IN CONCRETE							
0062 702-92857	44.700 CYS	1,800.00000	80,460.00	2,300.00000	102,810.00	1,050.00000	46,935.00
CONCRETE, C, SUBSTRUCTURE							
0063 703-06029	35,582.000 LBS	1.50000	53,373.00	2.50000	88,955.00	1.10000	39,140.20
REINFORCING BARS, EPOXY COATED							





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 18

**Contract ID:** B -43796-A

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**Letting Date:** August 06, 2025

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**Call Order:** 391

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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 COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	703-97936	43.000	53.00000	2,279.00	50.00000	2,150.00	30.00000	1,290.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0065	704-51002	97.300	950.00000	92,435.00	1,500.00000	145,950.00	650.00000	63,245.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0066	706-06372	2.000	8,400.00000	16,800.00	14,350.00000	28,700.00	13,640.00000	27,280.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX		EACH						
0067	706-06372	2.000	8,800.00000	17,600.00	14,550.00000	29,100.00	13,820.00000	27,640.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TTX , MODIFIED		EACH						
0068	706-09965	34.000	400.00000	13,600.00	728.00000	24,752.00	691.00000	23,494.00
RAILING, CONCRETE TYPE TX		LFT						
0069	709-51821	(1)	13,000.00000	13,000.00	8,150.00000	8,150.00	15,000.00000	15,000.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0070	709-51821	(1)	11,000.00000	11,000.00	6,800.00000	6,800.00	15,000.00000	15,000.00
SURFACE SEAL , BRIDGE NO. 2		LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 18

**Contract ID:** B -43796-A

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**Letting Date:** August 06, 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	BRIDGE COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071 710-09158	37.000	173.00000	6,401.00	173.00000	6,401.00	85.00000	3,145.00
PATCHING CONCRETE STRUCTURES	SFT						
0072 711-02707	14.000	225.00000	3,150.00	1,080.00000	15,120.00	800.00000	11,200.00
ANCHOR PLATE	EACH						
0073 711-90114	(1)	30,000.00000	30,000.00	52,765.00000	52,765.00	100,000.00000	100,000.00
JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 1	LS						
0074 715-05149	96.000	85.00000	8,160.00	110.00000	10,560.00	50.00000	4,800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0075 715-05407	210.000	30.00000	6,300.00	23.00000	4,830.00	25.00000	5,250.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0076 720-45015	1.000	4,500.00000	4,500.00	3,400.00000	3,400.00	2,500.00000	2,500.00
INLET, TYPE A8	EACH						
0077 722-01066	1,065.000	65.00000	69,225.00	63.00000	67,095.00	80.00000	85,200.00
HYDRODEMOLITION	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 18

**Contract ID:** B -43796-A

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**Letting Date:** August 06, 2025

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**Call Order:** 391

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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 COATING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	722-12380	17,400.000	1.00000	17,400.00	1.00000	17,400.00	1.00000	17,400.00
BRIDGE DECK OVERLAY BUDGET								
0079	722-12464	1,065.000	6.00000	6,390.00	6.75000	7,188.75	7.50000	7,987.50
BRIDGE DECK, REMOVE CONCRETE SURFACE								
0080	722-12732	1,334.000	5.00000	6,670.00	3.39000	4,522.26	6.00000	8,004.00
LONGITUDINAL GROOVING								
0081	722-51401	192.000	15.00000	2,880.00	50.00000	9,600.00	25.00000	4,800.00
BRIDGE DECK PATCHING, FULL DEPTH								
0082	722-51852	347.000	4.00000	1,388.00	19.25000	6,679.75	5.00000	1,735.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0083	727-90308	30.000	111.00000	3,330.00	111.00000	3,330.00	75.00000	2,250.00
EPOXY INJECTION, CRACK PREPARATION								
0084	727-90309	7.000	50.00000	350.00	50.00000	350.00	25.00000	175.00
EPOXY INJECTION, EPOXY MATERIAL								



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 18

**Contract ID:** B -43796-A

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**Letting Date:** August 06, 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	BRIDGE COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	727-93560	(1)	600.00000	600.00	600.00000	600.00	1,500.00000	1,500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2		LS						
0086	738-12855	1,927.000	39.00000	75,153.00	43.26000	83,362.02	45.25000	87,196.75
WARRANTED POLYMER OVERLAY, BRIDGE DECK		SYS						
0087	738-12856	206.000	23.00000	4,738.00	23.00000	4,738.00	45.25000	9,321.50
POLYMER OVERLAY, OTHER CONCRETE SURFACE		SYS						
0088	801-03290	4.000	255.00000	1,020.00	255.00000	1,020.00	255.00000	1,020.00
CONSTRUCTION SIGN, TYPE C		EACH						
0089	801-03291	5.000	277.00000	1,385.00	277.00000	1,385.00	277.00000	1,385.00
CONSTRUCTION SIGN, TYPE D		EACH						
0090	801-04308	7.000	279.00000	1,953.00	279.00000	1,953.00	279.00000	1,953.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0091	801-06201	126.000	75.00000	9,450.00	63.00000	7,938.00	75.00000	9,450.00
TEMPORARY PANEL SIGNS		SFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 18

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**Letting Date:** August 06, 2025

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**Call Order:** 391

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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 COATING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	801-06202	60.000	50.00000	3,000.00	88.00000	5,280.00	50.00000	3,000.00
TEMPORARY PANEL SIGN SUPPORTS		LFT						
0093	801-06209	11,044.000	1.97000	21,756.68	1.97000	21,756.68	1.00000	11,044.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0094	801-06625	42.000	168.00000	7,056.00	168.00000	7,056.00	168.00000	7,056.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0095	801-06640	34.000	224.00000	7,616.00	224.00000	7,616.00	224.00000	7,616.00
CONSTRUCTION SIGN, TYPE A		EACH						
0096	801-06645	8.000	112.00000	896.00	112.00000	896.00	112.00000	896.00
CONSTRUCTION SIGN, TYPE B		EACH						
0097	801-06775	(1)	15,000.00000	15,000.00	75,000.00000	75,000.00	300,000.00000	300,000.00
MAINTAINING TRAFFIC		LS						
0098	801-07118	108.000	15.84000	1,710.72	15.84000	1,710.72	15.84000	1,710.72
BARRICADE, TYPE III-A		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 18

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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 COATING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	801-07119	132.000	15.84000	2,090.88	15.84000	2,090.88	15.84000	2,090.88
	BARRICADE, TYPE III-B	LFT						
0100	801-12862	38.000	34.68000	1,317.84	41.91000	1,592.58	50.00000	1,900.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0101	807-01653	192.000	18.00000	3,456.00	5.50000	1,056.00	18.00000	3,456.00
	WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0102	807-02370	2.000	5,000.00000	10,000.00	1,250.00000	2,500.00	5,000.00000	10,000.00
	LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0103	807-06592	48.000	55.00000	2,640.00	40.00000	1,920.00	55.00000	2,640.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0104	807-86889	180.000	5.00000	900.00	2.00000	360.00	5.00000	900.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0105	808-10049	1,186.000	1.88000	2,229.68	1.88000	2,229.68	1.88000	2,229.68
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 18

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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 COATING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	808-10057	1,262.000	1.88000	2,372.56	1.88000	2,372.56	1.88000	2,372.56
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0107	808-10077	1.000	277.00000	277.00	277.00000	277.00	277.00000	277.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW		EACH						
0108	808-12841	144.000	4.22000	607.68	4.22000	607.68	4.22000	607.68
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
<b>Section Totals:</b>			\$2,198,572.02		\$2,342,477.29		\$2,743,100.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,198,572.02		\$2,342,477.29		\$2,743,100.00	



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 18

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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 CONCRETE		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0109 722-51842	1,074.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 18

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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 CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0110 722-01061	1,074.000	68.00000	73,032.00	71.00000	76,254.00	100.00000	107,400.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS					
<b>Section Totals:</b>		\$73,032.00		\$76,254.00		\$107,400.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$73,032.00		\$76,254.00		\$107,400.00	
<b>Contract Item Totals</b>		<b>\$2,271,604.02</b>		<b>\$2,418,731.29</b>		<b>\$2,850,500.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$2,271,604.02</b>		<b>\$2,418,731.29</b>		<b>2,850,500.00</b>	

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 18

**Contract ID:** B -43797-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 401

**Project(s):** 2100676, 2100745

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	16,000.00000	16,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,000.00000	2,000.00	1,006.94000	2,013.88	1,500.00000	3,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 18

**Contract ID:** B -43797-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 401

**Project(s):** 2100676, 2100745

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	99,000.00000	99,000.00	106,566.20000	106,566.20	110,000.00000	110,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	39,000.00000	39,000.00	42,626.48000	42,626.48	40,000.00000	40,000.00
CLEARING RIGHT-OF-WAY		LS						
0013	201-90788	(1)	5,000.00000	5,000.00	46,000.00000	46,000.00	50,000.00000	50,000.00
DEBRIS, REMOVE, STRUCTURE NO. 1		LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 18

**Contract ID:** B -43797-A

**Counties:** HUNTINGTON, WELLS

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<b>SECTION:</b>	<b>1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	486.000	50.00000	24,300.00	58.00000	28,188.00	120.00000	58,320.00
PAVEMENT REMOVAL		SYS						
0015	202-51328	(1)	135,000.00000	135,000.00	137,412.49000	137,412.49	120,000.00000	120,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0016	202-51368	64.000	130.00000	8,320.00	37.00000	2,368.00	200.00000	12,800.00
SLOPEWALL, REMOVE		SYS						
0017	202-93741	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0018	202-99187	130.000	10.00000	1,300.00	12.00000	1,560.00	5.00000	650.00
FENCE, FARM FIELD, REMOVE		LFT						
0019	203-02000	605.000	62.00000	37,510.00	46.00000	27,830.00	100.00000	60,500.00
EXCAVATION, COMMON		CYS						
0020	203-08607	895.000	8.00000	7,160.00	6.50000	5,817.50	5.00000	4,475.00
LINEAR GRADING		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 18

**Contract ID:** B -43797-A

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0021 205-12108	26,700.000	1.00000	26,700.00	1.00000	26,700.00	1.00000	26,700.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 206-51230	50.000	90.00000	4,500.00	105.00000	5,250.00	250.00000	12,500.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-09935	1,109.000	42.00000	46,578.00	60.00000	66,540.00	40.00000	44,360.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	38.000	125.00000	4,750.00	150.00000	5,700.00	120.00000	4,560.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 213-09269	6.000	625.00000	3,750.00	850.00000	5,100.00	750.00000	4,500.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0027 214-12239	1,193.000	6.00000	7,158.00	5.50000	6,561.50	5.00000	5,965.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 18

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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	301-12234	86.000	80.00000	6,880.00	125.00000	10,750.00	80.00000	6,880.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0029	302-06464	111.000	160.00000	17,760.00	130.00000	14,430.00	120.00000	13,320.00
	SUBBASE FOR PCCP	CYS						
0030	303-01180	483.000	56.00000	27,048.00	43.00000	20,769.00	35.00000	16,905.00
	COMPACTED AGGREGATE, NO. 53	TON						
0031	306-08043	1,502.000	4.00000	6,008.00	5.50000	8,261.00	10.00000	15,020.00
	MILLING, TRANSITION	SYS						
0032	401-000002	90.000	96.00000	8,640.00	96.00000	8,640.00	96.00000	8,640.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0033	401-000005	76.000	100.00000	7,600.00	100.00000	7,600.00	100.00000	7,600.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034	401-000038	38.000	140.00000	5,320.00	140.00000	5,320.00	140.00000	5,320.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 18

**Contract ID:** B -43797-A

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<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 401-000041	32.000	156.00000	4,992.00	156.00000	4,992.00	156.00000	4,992.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0036 401-000047	310.000	115.00000	35,650.00	115.00000	35,650.00	115.00000	35,650.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037 401-10258	1,440.000	1.00000	1,440.00	1.00000	1,440.00	1.00000	1,440.00
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	360.000	1.00000	360.00	1.00000	360.00	1.00000	360.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 406-05520	2.000	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00
ASPHALT FOR TACK COAT	TON						
0040 503-12477	146.000	440.00000	64,240.00	425.00000	62,050.00	350.00000	51,100.00
TERMINAL JOINT, TYPE HMA	LFT						
0041 601-01522	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 18

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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-02241	1,656.000	4.50000	7,452.00	4.50000	7,452.00	4.50000	7,452.00
GUARDRAIL, REMOVE		LFT						
0043	601-05071	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7		EACH						
0044	601-09238	6.000	94.00000	564.00	94.00000	564.00	94.00000	564.00
HAND DIG GUARDRAIL POST HOLES		EACH						
0045	601-12281	788.000	20.50000	16,154.00	20.50000	16,154.00	20.50000	16,154.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0046	601-12289	4.000	850.00000	3,400.00	850.00000	3,400.00	850.00000	3,400.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0047	601-12292	7.000	2,850.00000	19,950.00	2,850.00000	19,950.00	2,850.00000	19,950.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0048	601-94689	5.000	3,000.00000	15,000.00	3,000.00000	15,000.00	3,000.00000	15,000.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 18

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<b>SECTION: 1 BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 601-99105	25.000	23.00000	575.00	23.00000	575.00	23.00000	575.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING LFT							
0050 601-99123	2.000	3,800.00000	7,600.00	3,800.00000	7,600.00	3,800.00000	7,600.00
GUARDRAIL TRANSITION, TYPE GP EACH							
0051 603-06040	130.000	49.00000	6,370.00	49.00000	6,370.00	49.00000	6,370.00
FENCE, FARM FIELD, 47 IN. LFT							
0052 609-06259	505.000	205.00000	103,525.00	185.00000	93,425.00	200.00000	101,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS							
0053 616-06405	331.000	75.00000	24,825.00	170.00000	56,270.00	100.00000	33,100.00
RIPRAP, REVETMENT TON							
0054 616-12246	580.000	5.00000	2,900.00	14.00000	8,120.00	5.00000	2,900.00
GEOTEXTILE FOR RIPRAP, TYPE 1A SYS							
0055 616-51367	64.000	250.00000	16,000.00	190.00000	12,160.00	350.00000	22,400.00
SLOPEWALL, CONCRETE, 4 IN. SYS							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 18

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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	616-93772	6.000	500.00000	3,000.00	475.00000	2,850.00	300.00000	1,800.00
INSPECTION HOLE		EACH						
0057	621-01004	3.000	500.00000	1,500.00	425.00000	1,275.00	800.00000	2,400.00
MOBILIZATION AND DEMOLITION FOR SEEDING		EACH						
0058	621-02770	1,613.000	2.25000	3,629.25	3.15000	5,080.95	1.75000	2,822.75
EROSION CONTROL BLANKET		SYS						
0059	621-06553	16.000	42.00000	672.00	16.95000	271.20	5.00000	80.00
SEED MIXTURE, TYPE R		LBS						
0060	621-06559	1,309.000	2.90000	3,796.10	1.80000	2,356.20	2.75000	3,599.75
MULCHED SEEDING, TYPE R		SYS						
0061	621-06574	244.000	24.00000	5,856.00	21.55000	5,258.20	10.00000	2,440.00
SODDING		SYS						
0062	628-12683	12.000	3,625.00000	43,500.00	4,500.00000	54,000.00	4,400.00000	52,800.00
FIELD OFFICE, TYPE D		MOS						
0063	702-51863	58.000	28.00000	1,624.00	16.00000	928.00	20.00000	1,160.00
FIELD DRILLED HOLE IN CONCRETE		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 18

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0064	703-06029	43,252.000	1.50000	64,878.00	2.25000	97,317.00	1.25000	54,065.00
	REINFORCING BARS, EPOXY COATED	LBS						
0065	703-97936	44.000	52.00000	2,288.00	50.00000	2,200.00	20.00000	880.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066	704-51002	76.700	1,300.00000	99,710.00	1,500.00000	115,050.00	400.00000	30,680.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0067	706-11600	3.700	2,300.00000	8,510.00	1,750.00000	6,475.00	750.00000	2,775.00
	RAILING, CONCRETE TYPE FC	CYS						
0068	706-11620	4.000	3,100.00000	12,400.00	3,600.00000	14,400.00	5,000.00000	20,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0069	706-11620	4.000	3,900.00000	15,600.00	3,600.00000	14,400.00	7,500.00000	30,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0070	709-12077	460.000	60.00000	27,600.00	45.19000	20,787.40	25.00000	11,500.00
	FIBER WRAP CONCRETE CASING SYSTEM	SFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 18

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0071	709-51821	(1)	9,000.00000	9,000.00	6,000.00000	6,000.00	15,000.00000	15,000.00
SURFACE SEAL , BRIDGE NO. 1			LS					
0072	709-51821	(1)	3,500.00000	3,500.00	4,000.00000	4,000.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 2			LS					
0073	710-09158	70.000	230.00000	16,100.00	252.00000	17,640.00	300.00000	21,000.00
PATCHING CONCRETE STRUCTURES			SFT					
0074	711-90114	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 1			LS					
0075	715-09938	(1)	18,000.00000	18,000.00	22,500.00000	22,500.00	25,000.00000	25,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM			LS					
0076	720-12797	4.000	1,200.00000	4,800.00	1,500.00000	6,000.00	1,200.00000	4,800.00
CASTING, INLET, ADJUST TO GRADE			EACH					
0077	722-01066	2,776.000	70.00000	194,320.00	49.50000	137,412.00	60.00000	166,560.00
HYDRODEMOLITION			SYS					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 18

**Contract ID:** B -43797-A

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0078	722-12380	56,660.000	1.00000	56,660.00	1.00000	56,660.00	1.00000	56,660.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0079	722-12464	2,776.000	15.00000	41,640.00	7.50000	20,820.00	5.00000	13,880.00
BRIDGE DECK, REMOVE CONCRETE SURFACE		SYS						
0080	722-12732	3,351.000	8.00000	26,808.00	3.00000	10,053.00	10.00000	33,510.00
LONGITUDINAL GROOVING		SYS						
0081	722-51401	146.000	15.00000	2,190.00	50.00000	7,300.00	25.00000	3,650.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0082	722-51874	74.000	80.00000	5,920.00	125.00000	9,250.00	50.00000	3,700.00
OVERLAY DAM		SFT						
0083	726-92406	12.000	500.00000	6,000.00	1,250.00000	15,000.00	500.00000	6,000.00
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0084	727-90308	128.000	25.00000	3,200.00	63.00000	8,064.00	63.00000	8,064.00
EPOXY INJECTION, CRACK PREPARATION		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 18

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0085	727-90309	8.000	50.00000	400.00	65.00000	520.00	65.00000	520.00
EPOXY INJECTION, EPOXY MATERIAL		GAL						
0086	727-93560	(1)	3,500.00000	3,500.00	965.00000	965.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1		LS						
0087	801-03621	(1)	3,500.00000	3,500.00	2,500.00000	2,500.00	1,000.00000	1,000.00
TEMPORARY ILLUMINATION		LS						
0088	801-04308	15.000	175.00000	2,625.00	175.00000	2,625.00	350.00000	5,250.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0089	801-06625	78.000	75.00000	5,850.00	75.00000	5,850.00	175.00000	13,650.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0090	801-06640	86.000	200.00000	17,200.00	200.00000	17,200.00	200.00000	17,200.00
CONSTRUCTION SIGN, TYPE A		EACH						
0091	801-06645	4.000	75.00000	300.00	75.00000	300.00	175.00000	700.00
CONSTRUCTION SIGN, TYPE B		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 18

**Contract ID:** B -43797-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 401

**Project(s):** 2100676, 2100745

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	801-06710	4.000	50.00000	200.00	50.00000	200.00	1,000.00000	4,000.00
FLASHING ARROW SIGN		DAY						
0093	801-06775	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
MAINTAINING TRAFFIC		LS						
0094	801-07024	2.000	7,200.00000	14,400.00	7,200.00000	14,400.00	7,200.00000	14,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0095	801-07118	198.000	16.00000	3,168.00	16.00000	3,168.00	18.00000	3,564.00
BARRICADE, TYPE III-A		LFT						
0096	801-07119	324.000	16.00000	5,184.00	16.00000	5,184.00	18.00000	5,832.00
BARRICADE, TYPE III-B		LFT						
0097	801-08508	900.000	52.00000	46,800.00	50.00000	45,000.00	35.00000	31,500.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0098	801-11642	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00	4,250.00000	17,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 18

**Contract ID:** B -43797-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 401

**Project(s):** 2100676, 2100745

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(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>	<b>1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	801-12042	4.000	500.00000	2,000.00	1,000.00000	4,000.00	5,000.00000	20,000.00
TRUCK MOUNTED ATTENUATOR		DAY						
0100	801-12324	88.000	60.00000	5,280.00	60.00000	5,280.00	60.00000	5,280.00
LAW ENFORCEMENT OFFICER		HRS						
0101	802-04893	2.000	210.00000	420.00	210.00000	420.00	210.00000	420.00
REFERENCE POST		EACH						
0102	802-91122	2.000	310.00000	620.00	310.00000	620.00	310.00000	620.00
SIGN, GROUND MOUNTED, RESET		EACH						
0103	804-97955	10.000	46.00000	460.00	46.00000	460.00	46.00000	460.00
DELINEATOR POST, FLEXIBLE, RESET		EACH						
0104	808-06716	1,832.000	0.75000	1,374.00	0.75000	1,374.00	0.50000	916.00
LINE, REMOVE		LFT						
0105	808-12764	30.000	1.00000	30.00	1.00000	30.00	0.50000	15.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 18

**Contract ID:** B -43797-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 401

**Project(s):** 2100676, 2100745

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(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>	<b>1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	808-75007	3,514.000	1.00000	3,514.00	1.00000	3,514.00	0.50000	1,757.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0107	808-75047	3,394.000	1.00000	3,394.00	1.00000	3,394.00	0.50000	1,697.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0108	808-75996	19.000	66.00000	1,254.00	30.00000	570.00	1.00000	19.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0111	704-000080	(1)	7,500.00000	7,500.00	12,500.00000	12,500.00	12,738.50000	12,738.50
INERTIAL PROFILER, BRIDGE ENCOUNTER		LS						
0112	704-000082	(1)	18,000.00000	18,000.00	77,000.00000	77,000.00	5,000.00000	5,000.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER		LS						
<b>Section Totals:</b>				<b>\$1,778,061.35</b>		<b>\$1,954,066.00</b>		<b>\$1,986,960.00</b>
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				<b>\$1,778,061.35</b>		<b>\$1,954,066.00</b>		<b>\$1,986,960.00</b>



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 18

**Contract ID:** B -43797-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 401

**Project(s):** 2100676, 2100745

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY OPTION	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0109 722-51842	2,859.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 18

**Contract ID:** B -43797-A

**Counties:** HUNTINGTON, WELLS

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 401

**Project(s):** 2100676, 2100745

**Contract Time:** 09/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		(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> 3	SILICA FUME MODIFIED OVERLAY OPTION	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0110 722-01061	2,859.000	73.00000	208,707.00	62.00000	177,258.00	60.00000	171,540.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>			\$208,707.00		\$177,258.00		\$171,540.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$208,707.00		\$177,258.00		\$171,540.00
<b>Contract Item Totals</b>			<b>\$1,986,768.35</b>		<b>\$2,131,324.00</b>		<b>\$2,158,500.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,986,768.35</b>		<b>\$2,131,324.00</b>		<b>2,158,500.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 8

**Contract ID:** B -43959-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 2100779

**Contract Time:** 11/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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: 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	3,000.00000	3,000.00	5,000.00000	5,000.00	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	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 8

**Contract ID:** B -43959-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 2100779

**Contract Time:** 11/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1) MOBILIZATION AND DEMOLITION LS	27,250.00000	27,250.00	50,000.00000	50,000.00	35,000.00000	35,000.00
0008	201-52370 (1) CLEARING RIGHT-OF-WAY LS	14,600.00000	14,600.00	40,000.00000	40,000.00	25,000.00000	25,000.00
0009	205-11626 1.000 PUMP AROUND EACH	20,000.00000	20,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
0010	205-12108 24,700.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	24,700.00	1.00000	24,700.00	1.00000	24,700.00
0011	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	6,000.00000	6,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
0012	616-06405 48.000 RIPRAP, REVETMENT TON	150.00000	7,200.00	220.00000	10,560.00	300.00000	14,400.00
0013	616-12246 80.000 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	15.00000	1,200.00	12.00000	960.00	25.00000	2,000.00



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 8

**Contract ID:** B -43959-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 2100779

**Contract Time:** 11/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	621-01004	2.000	120.00000	240.00	525.00000	1,050.00	700.00000	1,400.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0015	621-06560	2,363.000	3.00000	7,089.00	15.00000	35,445.00	2.00000	4,726.00
	MULCHED SEEDING, TYPE U	SYS						
0016	628-09403	6.000	7,200.00000	43,200.00	3,500.00000	21,000.00	7,000.00000	42,000.00
	FIELD OFFICE, TYPE C	MOS						
0017	725-12452	277.000	1,500.00000	415,500.00	1,100.00000	304,700.00	1,408.00000	390,016.00
	PIPE LINER, CURED-IN- PLACE, 69 IN.	LFT						
0018	801-06640	17.000	210.00000	3,570.00	175.00000	2,975.00	230.00000	3,910.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0019	801-06710	5.000	60.00000	300.00	50.00000	250.00	60.00000	300.00
	FLASHING ARROW SIGN	DAY						
0020	801-06775	(1)	12,500.00000	12,500.00	78,000.00000	78,000.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 8

**Contract ID:** B -43959-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 2100779

**Contract Time:** 11/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-07118 36.000 BARRICADE, TYPE III-A LFT	18.00000	648.00	15.00000	540.00	20.00000	720.00
0022	801-11642 2.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	1,800.00000	3,600.00	1,500.00000	3,000.00	1,700.00000	3,400.00
0023	801-12042 5.000 TRUCK MOUNTED DAY ATTENUATOR	600.00000	3,000.00	800.00000	4,000.00	600.00000	3,000.00
0024	802-91122 1.000 SIGN, GROUND MOUNTED, RESET EACH	600.00000	600.00	500.00000	500.00	350.00000	350.00
<b>Section Totals:</b>		\$594,202.00		\$597,685.00		\$625,927.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$594,202.00		\$597,685.00		\$625,927.00	
<b>Contract Item Totals</b>		<b>\$594,202.00</b>		<b>\$597,685.00</b>		<b>\$625,927.00</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>\$594,202.00</b>		<b>\$597,685.00</b>		<b>625,927.00</b>	

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 8

**Contract ID:** B -43959-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 2100779

**Contract Time:** 11/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	4,370.00000	4,370.00				
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 8

**Contract ID:** B -43959-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 2100779

**Contract Time:** 11/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1)	55,520.00000	55,520.00				
MOBILIZATION AND DEMOBILIZATION							
0008	201-52370 (1)	75,140.00000	75,140.00				
CLEARING RIGHT-OF-WAY							
0009	205-11626 1.000	22,375.00000	22,375.00				
PUMP AROUND							
0010	205-12108 24,700.000	1.00000	24,700.00				
STORMWATER MANAGEMENT BUDGET							
0011	205-12616 (1)	6,355.00000	6,355.00				
STORMWATER MANAGEMENT IMPLEMENTATION							
0012	616-06405 48.000	226.20000	10,857.60				
RIPRAP, REVETMENT							
0013	616-12246 80.000	15.08000	1,206.40				
GEOTEXTILE FOR RIPRAP, TYPE 1A							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 8

**Contract ID:** B -43959-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 2100779

**Contract Time:** 11/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014 621-01004	2.000	580.00000	1,160.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015 621-06560	2,363.000	12.28000	29,017.64				
MULCHED SEEDING, TYPE U	SYS						
0016 628-09403	6.000	3,785.00000	22,710.00				
FIELD OFFICE, TYPE C	MOS						
0017 725-12452	277.000	1,236.00000	342,372.00				
PIPE LINER, CURED-IN-PLACE, 69 IN.	LFT						
0018 801-06640	17.000	270.00000	4,590.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0019 801-06710	5.000	620.00000	3,100.00				
FLASHING ARROW SIGN	DAY						
0020 801-06775	(1)	107,925.00000	107,925.00				
MAINTAINING TRAFFIC	LS						
0021 801-07118	36.000	18.70000	673.20				
BARRICADE, TYPE III-A	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 8

**Contract ID:** B -43959-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 2100779

**Contract Time:** 11/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	801-11642	2.000	4,130.00000	8,260.00			
PORTABLE CHANGEABLE MESSAGE SIGN		EACH					
0023	801-12042	5.000	2,260.00000	11,300.00			
TRUCK MOUNTED ATTENUATOR		DAY					
0024	802-91122	1.000	1,320.00000	1,320.00			
SIGN, GROUND MOUNTED, RESET		EACH					
<b>Section Totals:</b>			\$732,956.84				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$732,956.84				
<b>Contract Item Totals</b>			\$732,956.84				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$732,956.84				

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

**Contract Time:** 05/28/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) CLR INC		(3) PONTEM CONTRACTORS 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)	15,000.00000	15,000.00	49,000.00000	49,000.00	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	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

**Contract Time:** 05/28/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) CLR INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	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)	78,500.00000	78,500.00	94,750.00000	94,750.00	112,900.00000	112,900.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	30,000.00000	30,000.00	38,000.00000	38,000.00	45,100.00000	45,100.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	166.000	35.00000	5,810.00	56.00000	9,296.00	45.00000	7,470.00
PAVEMENT REMOVAL		SYS						
0012	202-51330	(1)	75,000.00000	75,000.00	125,000.00000	125,000.00	226,520.99000	226,520.99
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0013	202-96133	115.000	12.00000	1,380.00	10.00000	1,150.00	31.13000	3,579.95
PIPE, REMOVE		LFT						
0014	203-02000	2,255.000	25.00000	56,375.00	58.00000	130,790.00	80.00000	180,400.00
EXCAVATION, COMMON		CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 22

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<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 203-02070	1,839.000	35.00000	64,365.00	21.00000	38,619.00	29.78000	54,765.42
BORROW	CYS						
0016 203-51223	340.000	55.00000	18,700.00	36.00000	12,240.00	126.90000	43,146.00
EXCAVATION, WATERWAY	CYS						
0017 205-12108	32,523.000	1.00000	32,523.00	1.00000	32,523.00	1.00000	32,523.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	17,500.00000	17,500.00	5,000.00000	5,000.00	48,639.42000	48,639.42
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	2,000.00000	2,000.00	1,250.00000	1,250.00	5,940.22000	5,940.22
SWQCP PREPARATION	LS						
0020 206-51220	130.000	80.00000	10,400.00	95.00000	12,350.00	110.95000	14,423.50
EXCAVATION, WET	CYS						
0021 206-51235	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00	100,000.00000	100,000.00
COFFERDAM	LS						
0022 207-09935	1,908.000	25.00000	47,700.00	42.00000	80,136.00	40.91000	78,056.28
SUBGRADE TREATMENT, TYPE IC	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

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**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

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**Max:**

**Contract Description:** BRIDGE 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>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023 211-02050	670.000	40.00000	26,800.00	54.00000	36,180.00	55.00000	36,850.00
B BORROW	CYS						
0024 211-09264	14.000	120.00000	1,680.00	55.00000	770.00	100.34000	1,404.76
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 211-09267	18.000	275.00000	4,950.00	300.00000	5,400.00	289.77000	5,215.86
STRUCTURE BACKFILL, TYPE 4	CYS						
0026 214-12239	192.000	5.00000	960.00	10.00000	1,920.00	10.39000	1,994.88
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 302-06464	48.000	110.00000	5,280.00	125.00000	6,000.00	172.17000	8,264.16
SUBBASE FOR PCCP	CYS						
0028 303-01180	354.000	45.00000	15,930.00	35.00000	12,390.00	50.18000	17,763.72
COMPACTED AGGREGATE, NO. 53	TON						
0029 306-08034	183.000	25.00000	4,575.00	14.00000	2,562.00	24.29000	4,445.07
MILLING, ASPHALT, 1 1/2 IN.	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 22

**Contract ID:** B -43993-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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-000002	154.000	158.00000	24,332.00	160.00000	24,640.00	151.20000	23,284.80
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031	401-000038	230.000	114.00000	26,220.00	116.00000	26,680.00	109.20000	25,116.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032	401-000047	551.000	107.00000	58,957.00	97.00000	53,447.00	101.85000	56,119.35
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033	401-10258	620.000	1.70000	1,054.00	1.55000	961.00	1.63000	1,010.60
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	545.000	1.90000	1,035.50	1.75000	953.75	1.84000	1,002.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	406-05521	3,515.000	0.33000	1,159.95	0.30000	1,054.50	0.32000	1,124.80
	ASPHALT FOR TACK COAT	SYS						
0036	601-02241	585.000	7.15000	4,182.75	7.00000	4,095.00	6.83000	3,995.55
	GUARDRAIL, REMOVE	LFT						





# Indiana Department of Transportation

August 13, 2025

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Page 6 of 22

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<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	601-12292	4.000	3,300.00000	13,200.00	3,325.00000	13,300.00	3,150.00000	12,600.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	4.000	3,410.00000	13,640.00	3,450.00000	13,800.00	3,255.00000	13,020.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	602-06729	8.000	20.00000	160.00	50.00000	400.00	132.55000	1,060.40
	BARRIER DELINEATOR	EACH						
0040	609-06259	194.000	210.00000	40,740.00	225.00000	43,650.00	236.36000	45,853.84
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	615-06505	7.000	1,210.00000	8,470.00	500.00000	3,500.00	1,155.00000	8,085.00
	MONUMENT, TYPE B	EACH						
0042	616-06405	348.000	50.00000	17,400.00	84.00000	29,232.00	58.64000	20,406.72
	RIPRAP, REVETMENT	TON						
0043	616-12246	711.000	3.50000	2,488.50	6.50000	4,621.50	3.86000	2,744.46
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 22

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<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-01004	1.000	1,650.00000	1,650.00	2,500.00000	2,500.00	1,575.00000	1,575.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06559	5,560.000	1.37000	7,617.20	1.80000	10,008.00	1.31000	7,283.60
	MULCHED SEEDING, TYPE R	SYS						
0046	621-06567	1.000	0.10000	0.10	1.00000	1.00	0.11000	0.11
	WATER	kGAL						
0047	621-06574	142.000	31.00000	4,402.00	8.95000	1,270.90	52.45000	7,447.90
	SODDING	SYS						
0048	628-11976	2.000	750.00000	1,500.00	100.00000	200.00	1,078.33000	2,156.66
	COMPUTER SYSTEM EQUIPMENT	EACH						
0049	628-12683	18.000	2,500.00000	45,000.00	1,000.00000	18,000.00	2,931.11000	52,759.98
	FIELD OFFICE, TYPE D	MOS						
0050	629-12029	5,657.000	6.00000	33,942.00	2.65000	14,991.05	14.58000	82,479.06
	PLANT GROWTH LAYER	SYS						
0051	701-06011	4.000	750.00000	3,000.00	750.00000	3,000.00	1,399.55000	5,598.20
	DYNAMIC PILE LOAD TEST	EACH						



# Indiana Department of Transportation

August 13, 2025

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Page 8 of 22

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<b>SECTION:</b>	<b>1</b>	<b>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	701-09557	367.000	55.00000	20,185.00	66.00000	24,222.00	70.10000	25,726.70
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0053	701-09559	4.000	750.00000	3,000.00	1,500.00000	6,000.00	1,399.55000	5,598.20
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0054	701-09739	22.000	225.00000	4,950.00	210.00000	4,620.00	120.12000	2,642.64
	PILE SHOE, HP 12 X 53	EACH						
0055	701-12709	168.000	210.00000	35,280.00	588.00000	98,784.00	342.03000	57,461.04
	REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0056	701-51195	1,470.000	70.00000	102,900.00	84.00000	123,480.00	79.93000	117,497.10
	PILE, STEEL H, HP 12 X 53	LFT						
0057	703-06029	73,995.000	1.40000	103,593.00	1.90000	140,590.50	1.40000	103,593.00
	REINFORCING BARS, EPOXY COATED	LBS						
0058	703-97936	34.000	60.00000	2,040.00	30.00000	1,020.00	49.18000	1,672.12
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



# Indiana Department of Transportation

August 13, 2025

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Page 9 of 22

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0059 704-51002	318.000 CONCRETE, C, SUPERSTRUCTURE CYS	1,115.00000	354,570.00	1,325.00000	421,350.00	1,181.08000	375,583.44
0060 706-11600	22.000 RAILING, CONCRETE TYPE FC CYS	1,200.00000	26,400.00	1,395.00000	30,690.00	1,118.25000	24,601.50
0061 706-11620	4.000 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC EACH	2,000.00000	8,000.00	2,125.00000	8,500.00	1,569.75000	6,279.00
0062 709-51821	(1) SURFACE SEAL LS	2,500.00000	2,500.00	1,900.00000	1,900.00	3,675.00000	3,675.00
0063 715-05173	92.000 PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN. LFT	100.00000	9,200.00	65.00000	5,980.00	74.91000	6,891.72
0064 715-46020	2.000 PIPE END SECTION, DIAMETER 24 IN. EACH	750.00000	1,500.00	810.00000	1,620.00	760.50000	1,521.00
0065 722-12732	581.000 LONGITUDINAL GROOVING SYS	10.00000	5,810.00	6.75000	3,921.75	12.91000	7,500.71



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 22

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0066	801-04308	7.000	181.00000	1,267.00	165.00000	1,155.00	372.75000	2,609.25
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0067	801-06625	42.000	93.00000	3,906.00	85.00000	3,570.00	147.00000	6,174.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0068	801-06640	37.000	165.00000	6,105.00	150.00000	5,550.00	162.75000	6,021.75
CONSTRUCTION SIGN, TYPE A		EACH						
0069	801-06775	(1)	12,500.00000	12,500.00	21,042.00000	21,042.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC		LS						
0070	801-07118	72.000	16.50000	1,188.00	16.00000	1,152.00	17.38000	1,251.36
BARRICADE, TYPE III-A		LFT						
0071	801-07119	42.000	17.50000	735.00	17.00000	714.00	17.38000	729.96
BARRICADE, TYPE III-B		LFT						
0072	801-11642	2.000	5,500.00000	11,000.00	5,000.00000	10,000.00	4,992.75000	9,985.50
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 22

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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 REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073 802-04893	1.000	313.00000	313.00	315.00000	315.00	299.25000	299.25
REFERENCE POST	EACH						
0074 802-07059	6.000	91.00000	546.00	60.00000	360.00	87.15000	522.90
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0075 808-75007	1,580.000	1.20000	1,896.00	1.20000	1,896.00	0.68000	1,074.40
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0076 808-75047	1,580.000	1.20000	1,896.00	1.20000	1,896.00	0.68000	1,074.40
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>		\$1,571,866.00		\$1,895,966.95		\$2,274,121.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$1,571,866.00		\$1,895,966.95		\$2,274,121.00	
<b>Contract Item Totals</b>		<b>\$1,571,866.00</b>		<b>\$1,895,966.95</b>		<b>\$2,274,121.00</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>\$1,571,866.00</b>		<b>\$1,895,966.95</b>		<b>2,274,121.00</b>	

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 22

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Line No / Item ID Item Description		(4) RAGLE, INC.		(5) E & B PAVING LLC		(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	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	27,250.00000	27,250.00	41,000.00000	41,000.00	16,000.00000	16,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

**Contract Time:** 05/28/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) E & B PAVING LLC		(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 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)	117,000.00000	117,000.00	115,965.00000	115,965.00	125,000.00000	125,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	46,500.00000	46,500.00	47,000.00000	47,000.00	50,000.00000	50,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	166.000	30.00000	4,980.00	80.00000	13,280.00	27.00000	4,482.00
PAVEMENT REMOVAL		SYS						
0012	202-51330	(1)	220,000.00000	220,000.00	138,900.00000	138,900.00	270,000.00000	270,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0013	202-96133	115.000	62.25000	7,158.75	28.00000	3,220.00	30.00000	3,450.00
PIPE, REMOVE		LFT						
0014	203-02000	2,255.000	35.00000	78,925.00	70.00000	157,850.00	56.00000	126,280.00
EXCAVATION, COMMON		CYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

**Contract Time:** 05/28/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) E & B PAVING LLC		(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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02070	1,839.000	35.00000	64,365.00	46.00000	84,594.00	60.00000	110,340.00
BORROW		CYS						
0016	203-51223	340.000	35.00000	11,900.00	50.00000	17,000.00	60.00000	20,400.00
EXCAVATION, WATERWAY		CYS						
0017	205-12108	32,523.000	1.00000	32,523.00	1.00000	32,523.00	1.00000	32,523.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	25,000.00000	25,000.00	80,000.00000	80,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	1,600.00000	1,600.00	2,000.00000	2,000.00	2,500.00000	2,500.00
SWQCP PREPARATION		LS						
0020	206-51220	130.000	1.00000	130.00	200.00000	26,000.00	250.00000	32,500.00
EXCAVATION, WET		CYS						
0021	206-51235	(1)	1.00000	1.00	155,000.00000	155,000.00	197,420.20000	197,420.20
COFFERDAM		LS						
0022	207-09935	1,908.000	30.00000	57,240.00	33.00000	62,964.00	44.00000	83,952.00
SUBGRADE TREATMENT, TYPE IC		SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

**Contract Time:** 05/28/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) E & B PAVING LLC		(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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	211-02050	670.000	58.50000	39,195.00	65.00000	43,550.00	60.00000	40,200.00
B BORROW		CYS						
0024	211-09264	14.000	55.00000	770.00	85.00000	1,190.00	70.00000	980.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0025	211-09267	18.000	435.00000	7,830.00	410.00000	7,380.00	350.00000	6,300.00
STRUCTURE BACKFILL, TYPE 4		CYS						
0026	214-12239	192.000	4.25000	816.00	9.00000	1,728.00	9.00000	1,728.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0027	302-06464	48.000	145.00000	6,960.00	105.00000	5,040.00	232.00000	11,136.00
SUBBASE FOR PCCP		CYS						
0028	303-01180	354.000	45.00000	15,930.00	62.00000	21,948.00	50.00000	17,700.00
COMPACTED AGGREGATE, NO. 53		TON						
0029	306-08034	183.000	21.00000	3,843.00	35.00000	6,405.00	20.00000	3,660.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

**Contract Time:** 05/28/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) E & B PAVING LLC		(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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-000002	154.000	144.00000	22,176.00	144.00000	22,176.00	260.00000	40,040.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031	401-000038	230.000	104.00000	23,920.00	104.00000	23,920.00	165.00000	37,950.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032	401-000047	551.000	97.00000	53,447.00	97.00000	53,447.00	127.00000	69,977.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033	401-10258	620.000	1.55000	961.00	1.55000	961.00	1.00000	620.00
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	545.000	1.75000	953.75	1.76000	959.20	1.00000	545.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	406-05521	3,515.000	0.30000	1,054.50	0.30000	1,054.50	0.40000	1,406.00
	ASPHALT FOR TACK COAT	SYS						
0036	601-02241	585.000	6.50000	3,802.50	6.50000	3,802.50	6.50000	3,802.50
	GUARDRAIL, REMOVE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

**Contract Time:** 05/28/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) E & B PAVING LLC		(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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	601-12292	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0038	601-94689	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0039	602-06729	8.000	25.00000	200.00	40.00000	320.00	35.00000	280.00
BARRIER DELINEATOR		EACH						
0040	609-06259	194.000	230.00000	44,620.00	215.00000	41,710.00	240.00000	46,560.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0041	615-06505	7.000	1,100.00000	7,700.00	1,100.00000	7,700.00	1,100.00000	7,700.00
MONUMENT, TYPE B		EACH						
0042	616-06405	348.000	83.64000	29,106.72	75.00000	26,100.00	90.00000	31,320.00
RIPRAP, REVETMENT		TON						
0043	616-12246	711.000	5.65000	4,017.15	3.00000	2,133.00	3.00000	2,133.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

**Contract Time:** 05/28/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) E & B PAVING LLC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-01004	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOLIZATION FOR SEEDING		EACH						
0045	621-06559	5,560.000	1.25000	6,950.00	1.50000	8,340.00	1.25000	6,950.00
MULCHED SEEDING, TYPE R		SYS						
0046	621-06567	1.000	0.10000	0.10	0.10000	0.10	0.10000	0.10
WATER		kGAL						
0047	621-06574	142.000	35.00000	4,970.00	30.00000	4,260.00	28.00000	3,976.00
SODDING		SYS						
0048	628-11976	2.000	750.00000	1,500.00	875.00000	1,750.00	1,200.00000	2,400.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0049	628-12683	18.000	3,100.00000	55,800.00	2,850.00000	51,300.00	3,500.00000	63,000.00
FIELD OFFICE, TYPE D		MOS						
0050	629-12029	5,657.000	8.50000	48,084.50	10.00000	56,570.00	4.50000	25,456.50
PLANT GROWTH LAYER		SYS						
0051	701-06011	4.000	3,500.00000	14,000.00	4,500.00000	18,000.00	4,000.00000	16,000.00
DYNAMIC PILE LOAD TEST		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 19 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

**Contract Time:** 05/28/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) E & B PAVING LLC		(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>BRIDGE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052 701-09557	367.000	90.00000	33,030.00	80.00000	29,360.00	50.00000	18,350.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0053 701-09559	4.000	1,500.00000	6,000.00	3,750.00000	15,000.00	5,000.00000	20,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0054 701-09739	22.000	185.00000	4,070.00	150.00000	3,300.00	390.00000	8,580.00
PILE SHOE, HP 12 X 53	EACH						
0055 701-12709	168.000	625.00000	105,000.00	375.00000	63,000.00	570.00000	95,760.00
REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0056 701-51195	1,470.000	90.00000	132,300.00	100.00000	147,000.00	130.00000	191,100.00
PILE, STEEL H, HP 12 X 53	LFT						
0057 703-06029	73,995.000	1.75000	129,491.25	1.60000	118,392.00	1.60000	118,392.00
REINFORCING BARS, EPOXY COATED	LBS						
0058 703-97936	34.000	55.00000	1,870.00	50.00000	1,700.00	62.00000	2,108.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 20 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

**Contract Time:** 05/28/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) E & B PAVING LLC		(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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059 704-51002	318.000	2,200.00000	699,600.00	1,550.00000	492,900.00	1,500.00000	477,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0060 706-11600	22.000	1,065.00000	23,430.00	1,065.00000	23,430.00	1,100.00000	24,200.00
RAILING, CONCRETE TYPE FC	CYS						
0061 706-11620	4.000	1,495.00000	5,980.00	1,495.00000	5,980.00	1,500.00000	6,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0062 709-51821	(1)	1.00000	1.00	2,500.00000	2,500.00	1.00000	1.00
SURFACE SEAL	LS						
0063 715-05173	92.000	85.00000	7,820.00	102.00000	9,384.00	120.00000	11,040.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0064 715-46020	2.000	1,500.00000	3,000.00	925.00000	1,850.00	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0065 722-12732	581.000	6.00000	3,486.00	12.00000	6,972.00	6.00000	3,486.00
LONGITUDINAL GROOVING	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 21 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

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**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) E & B PAVING LLC		(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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	801-04308	7.000	355.00000	2,485.00	355.00000	2,485.00	355.00000	2,485.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0067	801-06625	42.000	140.00000	5,880.00	140.00000	5,880.00	140.00000	5,880.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0068	801-06640	37.000	155.00000	5,735.00	155.00000	5,735.00	155.00000	5,735.00
CONSTRUCTION SIGN, TYPE A		EACH						
0069	801-06775	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00	2,455.00000	2,455.00
MAINTAINING TRAFFIC		LS						
0070	801-07118	72.000	16.55000	1,191.60	16.55000	1,191.60	16.55000	1,191.60
BARRICADE, TYPE III-A		LFT						
0071	801-07119	42.000	16.55000	695.10	16.55000	695.10	16.55000	695.10
BARRICADE, TYPE III-B		LFT						
0072	801-11642	2.000	4,755.00000	9,510.00	4,755.00000	9,510.00	4,755.00000	9,510.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 22 of 22

**Contract ID:** B -43993-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 421

**Project(s):** 2100571

**Contract Time:** 05/28/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RAGLE, INC.		(5) E & B PAVING LLC		(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 REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	802-04893	1.000	285.00000	285.00	285.00000	285.00	285.00000	285.00
REFERENCE POST		EACH						
0074	802-07059	6.000	50.00000	300.00	83.00000	498.00	83.00000	498.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0075	808-75007	1,580.000	0.65000	1,027.00	0.65000	1,027.00	0.65000	1,027.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0076	808-75047	1,580.000	0.65000	1,027.00	0.65000	1,027.00	0.65000	1,027.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
<b>Section Totals:</b>			\$2,342,300.92		\$2,409,049.00		\$2,572,380.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,342,300.92		\$2,409,049.00		\$2,572,380.00	
<b>Contract Item Totals</b>			<b>\$2,342,300.92</b>		<b>\$2,409,049.00</b>		<b>\$2,572,380.00</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>\$2,342,300.92</b>		<b>\$2,409,049.00</b>		<b>2,572,380.00</b>	

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 10

**Contract ID:** B -44241-A

**Counties:** LAWRENCE, ORANGE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 431

**Project(s):** 2100175, 2100645, 2100712

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) CLR 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	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	30,000.00000	30,000.00	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 109-08443	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						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 10

**Contract ID:** B -44241-A

**Counties:** LAWRENCE, ORANGE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 431

**Project(s):** 2100175, 2100645, 2100712

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) CLR 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: 1</b>		<b>SMALL STRUCTURE PIPE LINING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL					
0008	110-01001	(1)	35,400.00000	35,400.00	128,400.00000	128,400.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0009	201-52370	(1)	14,100.00000	14,100.00	15,000.00000	15,000.00	
CLEARING RIGHT-OF-WAY		LS					
0010	203-02000	10.000	85.00000	850.00	300.00000	3,000.00	
EXCAVATION, COMMON		CYS					
0011	203-08607	285.000	25.00000	7,125.00	40.00000	11,400.00	
LINEAR GRADING		LFT					
0012	205-11626	1.000	34,000.00000	34,000.00	5,000.00000	5,000.00	
PUMP AROUND		EACH					
0013	205-12108	4,366.000	1.00000	4,366.00	1.00000	4,366.00	
STORMWATER MANAGEMENT BUDGET		DOL					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 10

**Contract ID:** B -44241-A

**Counties:** LAWRENCE, ORANGE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 431

**Project(s):** 2100175, 2100645, 2100712

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY, SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) CLR 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>	<b>1</b>	<b>SMALL STRUCTURE PIPE LINING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	205-12616 (1)	2,400.00000	2,400.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0015	503-12480 118.000	124.00000	14,632.00	313.57000	37,001.26		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT SFT							
0016	507-08272 216.000	16.00000	3,456.00	25.00000	5,400.00		
JOINTS IN PCCP, SAW AND SEAL LFT							
0017	601-06035 255.000	13.00000	3,315.00	18.00000	4,590.00		
GUARDRAIL, RESET LFT							
0018	601-07050 1.000	1,100.00000	1,100.00	1,500.00000	1,500.00		
GUARDRAIL END TREATMENT, TYPE OS, RESET EACH							
0019	616-05689 38.000	100.00000	3,800.00	185.00000	7,030.00		
RIPRAP, CLASS 2 TON							
0020	616-06405 25.000	81.00000	2,025.00	310.00000	7,750.00		
RIPRAP, REVETMENT TON							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 10

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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 PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0021	616-12246	100.000	15.00000	1,500.00	25.00000	2,500.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0022	616-95754	15.000	55.00000	825.00	250.00000	3,750.00	
	PAVED SIDE DITCH, BREAK	LFT					
0023	619-98427	11.000	35.00000	385.00	100.00000	1,100.00	
	CLEAN DRAINS	EACH					
0024	621-01004	2.000	275.00000	550.00	1,000.00000	2,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0025	621-02770	960.000	2.75000	2,640.00	7.50000	7,200.00	
	EROSION CONTROL BLANKET	SYS					
0026	621-06559	960.000	2.40000	2,304.00	3.00000	2,880.00	
	MULCHED SEEDING, TYPE R	SYS					
0027	628-09403	11.000	1,200.00000	13,200.00	1,000.00000	11,000.00	
	FIELD OFFICE, TYPE C	MOS					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 10

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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>SMALL STRUCTURE PIPE LINING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0028	628-11976	1.000	100.00000	100.00	100.00000	100.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0029	709-51821	(1)	9,700.00000	9,700.00	11,319.00000	11,319.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0030	709-51821	(1)	2,850.00000	2,850.00	3,281.00000	3,281.00	
	SURFACE SEAL , BRIDGE NO. 2	LS					
0031	709-51821	(1)	9,650.00000	9,650.00	25,802.00000	25,802.00	
	SURFACE SEAL , BRIDGE NO. 2, MASONRY COATING	LS					
0032	715-06566	15.000	58.00000	870.00	148.00000	2,220.00	
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT					
0033	718-06531	1.000	2,100.00000	2,100.00	500.00000	500.00	
	OUTLET PROTECTOR, TYPE 3 , PVC	EACH					
0034	722-51852	517.000	5.00000	2,585.00	5.00000	2,585.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 10

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**Contract Description:** BRIDGE THIN DECK OVERLAY, SMALL STRUCTURE PIPE LINING

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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 PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 725-11399	89.000	2,280.00000	202,920.00	1,947.20000	173,300.80		
PIPE LINER, CURED-IN- PLACE, 84 IN.	LFT						
0036 738-12855	2,173.000	55.00000	119,515.00	53.90000	117,124.70		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0037 801-03290	1.000	445.00000	445.00	250.00000	250.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0038 801-06207	22,736.000	1.00000	22,736.00	1.29000	29,329.44		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039 801-06209	6,845.000	1.65000	11,294.25	2.15000	14,716.75		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0040 801-06209	65.000	1.65000	107.25	5.00000	325.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , DOTTED	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 10

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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 PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041 801-06211	2.000	165.00000	330.00	140.55000	281.10		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0042 801-06218	10.000	11.00000	110.00	10.25000	102.50		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0043 801-06577	24.000	11.00000	264.00	11.00000	264.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0044 801-06640	62.000	200.00000	12,400.00	160.00000	9,920.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0045 801-06645	14.000	100.00000	1,400.00	90.00000	1,260.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0046 801-06775	(1)	64,381.00000	64,381.00	117,850.99000	117,850.99		
MAINTAINING TRAFFIC	LS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 10

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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 PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047 801-07118	36.000	15.00000	540.00	15.55000	559.80		
BARRICADE, TYPE III-A	LFT						
0048 801-07119	72.000	15.00000	1,080.00	15.55000	1,119.60		
BARRICADE, TYPE III-B	LFT						
0049 801-12042	32.000	270.00000	8,640.00	150.00000	4,800.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0050 801-12081	(1)	48,000.00000	48,000.00	33,840.00000	33,840.00		
PORTABLE SIGNAL	LS						
0051 802-04893	2.000	150.00000	300.00	200.00000	400.00		
REFERENCE POST	EACH						
0052 802-05704	22.000	31.00000	682.00	28.00000	616.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0053 802-09838	12.000	31.00000	372.00	28.00000	336.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 10

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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>SMALL STRUCTURE PIPE LINING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0054	808-05866	6.000	100.00000	600.00	50.55000	303.30	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0055	808-06723	2.000	166.00000	332.00	120.00000	240.00	
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH					
0056	808-06724	1.000	332.00000	332.00	145.00000	145.00	
	PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH					
0057	808-06726	22.000	9.00000	198.00	8.55000	188.10	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0058	808-12764	68.000	1.11000	75.48	0.95000	64.60	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0059	808-75002	142.000	1.11000	157.62	0.95000	134.90	
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT					



# Indiana Department of Transportation

August 13, 2025

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Page 10 of 10

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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 PIPE LINING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0060	808-75007 1,108.000	1.11000	1,229.88	0.65000	720.20		
LINE, PAINT, SOLID, WHITE, 6 IN. LFT							
0061	808-75047 838.000	1.11000	930.18	0.65000	544.70		
LINE, PAINT, SOLID, YELLOW, 6 IN. LFT							
0062	808-75996 7.000	35.00000	245.00	45.55000	318.85		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
<b>Section Totals:</b>		\$705,450.66		\$840,736.59			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$705,450.66		\$840,736.59			
<b>Contract Item Totals</b>		<b>\$705,450.66</b>		<b>\$840,736.59</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>\$705,450.66</b>		<b>\$840,736.59</b>			

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 25

**Contract ID:** B -44949-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
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:	
0001	105-06845	(1)	30,000.00000	30,000.00	26,527.87000	26,527.87	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	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 25

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Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
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>	
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)	33,450.00000	33,450.00	38,900.00000	38,900.00	40,500.00000	40,500.00
MOBILIZATION AND DEMOBILIZATION								
		LS						
0010	201-52370	(1)	2,650.00000	2,650.00	7,780.00000	7,780.00	8,000.00000	8,000.00
CLEARING RIGHT-OF-WAY								
		LS						
0011	202-02240	258.600	46.00000	11,895.60	100.00000	25,860.00	40.00000	10,344.00
PAVEMENT REMOVAL								
		SYS						
0012	202-51328	(1)	26,000.00000	26,000.00	32,635.74000	32,635.74	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1								
		LS						
0013	203-08607	662.500	6.00000	3,975.00	12.00000	7,950.00	15.00000	9,937.50
LINEAR GRADING								
		LFT						
0014	205-12108	10,555.500	1.00000	10,555.50	1.00000	10,555.50	1.00000	10,555.50
STORMWATER MANAGEMENT BUDGET								
		DOL						



# Indiana Department of Transportation

August 13, 2025

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Page 3 of 25

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Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
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	205-12616	(1)	850.00000	850.00	5,500.00000	5,500.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION								
0016	206-51235	(1)	4,000.00000	4,000.00	20,028.28000	20,028.28	75,000.00000	75,000.00
COFFERDAM								
0017	207-09935	53.000	115.00000	6,095.00	100.00000	5,300.00	68.25000	3,617.25
SUBGRADE TREATMENT, TYPE IC								
0018	214-12239	310.000	7.00000	2,170.00	7.50000	2,325.00	9.00000	2,790.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B								
0019	302-06464	64.000	200.00000	12,800.00	230.00000	14,720.00	155.00000	9,920.00
SUBBASE FOR PCCP								
0020	303-01180	421.000	40.00000	16,840.00	106.00000	44,626.00	46.50000	19,576.50
COMPACTED AGGREGATE, NO. 53								
0021	304-12623	26.000	304.00000	7,904.00	270.00000	7,020.00	270.00000	7,020.00
HMA PATCHING, FULL DEPTH, TYPE B								



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 25

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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>	
0022	304-12624	53.000	318.00000	16,854.00	270.00000	14,310.00	270.00000	14,310.00
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0023	306-08043	772.000	13.00000	10,036.00	11.97000	9,240.84	2.65000	2,045.80
	MILLING, TRANSITION	SYS						
0024	401-000002	65.000	290.00000	18,850.00	200.00000	13,000.00	200.00000	13,000.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025	401-10258	1,086.000	1.50000	1,629.00	1.50000	1,629.00	1.50000	1,629.00
	JOINT ADHESIVE, SURFACE	LFT						
0026	402-07451	115.000	200.00000	23,000.00	200.00000	23,000.00	200.00000	23,000.00
	HMA WEDGE AND LEVEL, TYPE B	TON						
0027	406-05520	1.000	700.00000	700.00	700.00000	700.00	700.00000	700.00
	ASPHALT FOR TACK COAT	TON						
0028	601-02241	689.000	6.50000	4,478.50	5.75000	3,961.75	5.75000	3,961.75
	GUARDRAIL, REMOVE	LFT						
0029	601-12281	300.000	25.50000	7,650.00	23.00000	6,900.00	23.00000	6,900.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 25

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Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	601-12292	4.000	3,350.00000	13,400.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0031	601-94689	4.000	3,550.00000	14,200.00	3,200.00000	12,800.00	3,200.00000	12,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0032	602-06729	4.000	100.00000	400.00	55.00000	220.00	15.00000	60.00
	BARRIER DELINEATOR	EACH						
0033	609-06259	265.200	230.00000	60,996.00	232.45000	61,645.74	220.00000	58,344.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						
0034	615-06490	15.000	160.00000	2,400.00	205.00000	3,075.00	205.00000	3,075.00
	RIGHT-OF-WAY MARKER	EACH						
0035	615-06515	2.000	130.00000	260.00	171.00000	342.00	171.00000	342.00
	MONUMENT, TYPE D	EACH						
0036	616-05688	324.000	115.00000	37,260.00	102.00000	33,048.00	195.00000	63,180.00
	RIPRAP, CLASS 1	TON						
0037	616-06405	66.000	62.00000	4,092.00	132.00000	8,712.00	100.00000	6,600.00
	RIPRAP, REVETMENT	TON						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 25

**Contract ID:** B -44949-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
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>	
0038	616-12246	519.000	5.00000	2,595.00	4.50000	2,335.50	5.35000	2,776.65
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	621-01004	2.000	175.00000	350.00	100.00000	200.00	100.00000	200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-02770	60.000	8.00000	480.00	6.00000	360.00	6.00000	360.00
	EROSION CONTROL BLANKET	SYS						
0041	621-06559	60.000	8.00000	480.00	90.00000	5,400.00	90.00000	5,400.00
	MULCHED SEEDING, TYPE R	SYS						
0042	621-06574	27.000	12.00000	324.00	145.00000	3,915.00	150.00000	4,050.00
	SODDING	SYS						
0043	628-11976	2.000	100.00000	200.00	525.24000	1,050.48	750.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	628-12683	10.000	1,200.00000	12,000.00	3,600.00000	36,000.00	3,200.00000	32,000.00
	FIELD OFFICE, TYPE D	MOS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 25

**Contract ID:** B -44949-A

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**Letting Date:** August 06, 2025

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Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY Cat Alt Set: Cat Alt Member: LCC:							
0045 702-51863	176.000 EACH	19.00000	3,344.00	45.00000	7,920.00	52.50000	9,240.00
FIELD DRILLED HOLE IN CONCRETE							
0046 703-06029	23,112.000 LBS	2.00000	46,224.00	2.00000	46,224.00	1.60000	36,979.20
REINFORCING BARS, EPOXY COATED							
0047 703-97936	12.000 EACH	25.00000	300.00	100.00000	1,200.00	86.50000	1,038.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0048 704-000080	(1) LS	9,500.00000	9,500.00	4,000.00000	4,000.00	5,500.00000	5,500.00
INERTIAL PROFILER, BRIDGE ENCOUNTER							
0049 704-000082	(1) LS	16,000.00000	16,000.00	8,500.00000	8,500.00	9,500.00000	9,500.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER							
0050 704-51002	14.800 CYS	3,800.00000	56,240.00	3,500.00000	51,800.00	2,400.00000	35,520.00
CONCRETE, C, SUPERSTRUCTURE							
0051 706-11600	5.600 CYS	1,530.00000	8,568.00	2,574.00000	14,414.40	2,574.00000	14,414.40
RAILING, CONCRETE TYPE FC							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 25

**Contract ID:** B -44949-A

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**Call Order:** 441

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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>	
0052	706-11620	4.000	2,500.00000	10,000.00	1,395.00000	5,580.00	1,395.00000	5,580.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED								
		EACH						
0053	709-51821	(1)	1,400.00000	1,400.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 1								
		LS						
0054	710-09158	20.000	88.00000	1,760.00	192.00000	3,840.00	125.00000	2,500.00
PATCHING CONCRETE STRUCTURES								
		SFT						
0055	722-01066	143.700	184.00000	26,440.80	160.00000	22,992.00	300.00000	43,110.00
HYDRODEMOLITION								
		SYS						
0056	722-12380	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
BRIDGE DECK OVERLAY BUDGET								
		DOL						
0057	722-12464	143.700	9.50000	1,365.15	34.00000	4,885.80	40.00000	5,748.00
BRIDGE DECK, REMOVE CONCRETE SURFACE								
		SYS						
0058	722-12732	408.900	10.50000	4,293.45	20.00000	8,178.00	10.00000	4,089.00
LONGITUDINAL GROOVING								
		SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 25

**Contract ID:** B -44949-A

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**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	722-51401	13.000	30.00000	390.00	85.00000	1,105.00	180.00000	2,340.00
BRIDGE DECK PATCHING, FULL DEPTH								
0060	722-51874	90.100	25.00000	2,252.50	52.00000	4,685.20	30.00000	2,703.00
OVERLAY DAM								
0061	801-04308	9.000	315.00000	2,835.00	295.00000	2,655.00	315.00000	2,835.00
ROAD CLOSURE SIGN ASSEMBLY								
0062	801-06209	1,851.000	0.95000	1,758.45	3.25000	6,015.75	2.00000	3,702.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.								
0063	801-06625	34.000	140.00000	4,760.00	98.00000	3,332.00	128.00000	4,352.00
DETOUR ROUTE MARKER ASSEMBLY								
0064	801-06640	12.000	155.00000	1,860.00	165.00000	1,980.00	140.00000	1,680.00
CONSTRUCTION SIGN, TYPE A								
0065	801-06775	(1)	13,692.00000	13,692.00	18,156.47000	18,156.47	20,500.00000	20,500.00
MAINTAINING TRAFFIC								



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 25

**Contract ID:** B -44949-A

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**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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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>	
0066	801-07118	96.000	16.50000	1,584.00	12.00000	1,152.00	16.55000	1,588.80
BARRICADE, TYPE III-A LFT								
0067	801-07119	154.000	16.50000	2,541.00	12.00000	1,848.00	16.55000	2,548.70
BARRICADE, TYPE III-B LFT								
0068	808-10049	1,234.000	1.00000	1,234.00	1.25000	1,542.50	1.25000	1,542.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT								
0069	808-12841	154.000	1.00000	154.00	3.35000	515.90	1.25000	192.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT								
0070	808-75996	2.000	145.00000	290.00	120.74000	241.48	59.02000	118.04
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH								
0071	808-75998	6.000	70.00000	420.00	495.00000	2,970.00	95.00000	570.00
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH								
<b>Section Totals:</b>			\$626,032.95		\$734,315.20		\$780,894.09	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$626,032.95		\$734,315.20		\$780,894.09	



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 25

**Contract ID:** B -44949-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0072 722-51842	143.700			304.00000	43,684.80		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
<b>Section Totals:</b>					\$43,684.80		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$43,684.80		



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 25

**Contract ID:** B -44949-A

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**Call Order:** 441

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**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0073 722-01061	143.700	280.00000	40,236.00			250.00000	35,925.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>			\$40,236.00				\$35,925.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$40,236.00				\$35,925.00
<b>Contract Item Totals</b>			<b>\$666,268.95</b>		<b>\$778,000.00</b>		<b>\$816,819.09</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>\$666,268.95</b>		<b>\$778,000.00</b>		<b>816,819.09</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 25

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**Call Order:** 441

**Project(s):** 2000755

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**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) PONTEM CONTRACTORS 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>	
0001 105-06845	(1)	13,520.00000	13,520.00	10,395.00000	10,395.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 25

**Contract ID:** B -44949-A

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**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) PONTEM CONTRACTORS 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>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)	42,000.00000	42,000.00	43,825.00000	43,825.00	45,000.00000	45,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	2,623.00000	2,623.00	17,420.03000	17,420.03	10,000.50000	10,000.50
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	258.600	31.00000	8,016.60	35.97000	9,301.84	20.00000	5,172.00
PAVEMENT REMOVAL		SYS						
0012	202-51328	(1)	22,300.00000	22,300.00	102,060.52000	102,060.52	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0013	203-08607	662.500	5.30000	3,511.25	2.81000	1,861.63	10.00000	6,625.00
LINEAR GRADING		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 25

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**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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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>	
0014 205-12108	10,555.500	1.00000	10,555.50	1.00000	10,555.50	1.00000	10,555.50
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	6,835.00000	6,835.00	5,292.81000	5,292.81	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51235	(1)	32,860.00000	32,860.00	60,000.50000	60,000.50	50,000.00000	50,000.00
COFFERDAM	LS						
0017 207-09935	53.000	108.00000	5,724.00	41.38000	2,193.14	75.00000	3,975.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 214-12239	310.000	7.70000	2,387.00	5.85000	1,813.50	6.00000	1,860.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019 302-06464	64.000	118.00000	7,552.00	174.35000	11,158.40	220.00000	14,080.00
SUBBASE FOR PCCP	CYS						
0020 303-01180	421.000	46.00000	19,366.00	50.67000	21,332.07	50.00000	21,050.00
COMPACTED AGGREGATE, NO. 53	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 25

**Contract ID:** B -44949-A

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**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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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>	
0021 304-12623	26.000	407.00000	10,582.00	425.94000	11,074.44	385.00000	10,010.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0022 304-12624	53.000	336.00000	17,808.00	485.49000	25,730.97	385.00000	20,405.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0023 306-08043	772.000	8.70000	6,716.40	9.53000	7,357.16	11.00000	8,492.00
MILLING, TRANSITION	SYS						
0024 401-000002	65.000	208.00000	13,520.00	210.00000	13,650.00	270.00000	17,550.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-10258	1,086.000	1.60000	1,737.60	1.58000	1,715.88	1.50000	1,629.00
JOINT ADHESIVE, SURFACE	LFT						
0026 402-07451	115.000	208.00000	23,920.00	210.00000	24,150.00	220.00000	25,300.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0027 406-05520	1.000	728.00000	728.00	735.00000	735.00	770.00000	770.00
ASPHALT FOR TACK COAT	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 25

**Contract ID:** B -44949-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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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>	
0028 601-02241	689.000	6.00000	4,134.00	6.04000	4,161.56	5.00000	3,445.00
GUARDRAIL, REMOVE	LFT						
0029 601-12281	300.000	24.00000	7,200.00	24.15000	7,245.00	23.00000	6,900.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0030 601-12292	4.000	3,120.00000	12,480.00	3,150.00000	12,600.00	3,000.00000	12,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0031 601-94689	4.000	3,328.00000	13,312.00	3,360.00000	13,440.00	3,200.00000	12,800.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0032 602-06729	4.000	50.00000	200.00	134.73000	538.92	30.00000	120.00
BARRIER DELINEATOR	EACH						
0033 609-06259	265.200	200.00000	53,040.00	235.66000	62,497.03	210.00000	55,692.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						
0034 615-06490	15.000	213.00000	3,195.00	215.25000	3,228.75	200.00000	3,000.00
RIGHT-OF-WAY MARKER	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 25

**Contract ID:** B -44949-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) PONTEM CONTRACTORS 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>	
0035 615-06515	2.000	178.00000	356.00	179.55000	359.10	171.00000	342.00
MONUMENT, TYPE D	EACH						
0036 616-05688	324.000	118.00000	38,232.00	244.28000	79,146.72	190.00000	61,560.00
RIPRAP, CLASS 1	TON						
0037 616-06405	66.000	53.00000	3,498.00	51.76000	3,416.16	125.00000	8,250.00
RIPRAP, REVETMENT	TON						
0038 616-12246	519.000	6.70000	3,477.30	7.49000	3,887.31	4.00000	2,076.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039 621-01004	2.000	208.00000	416.00	210.00000	420.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-02770	60.000	42.00000	2,520.00	42.00000	2,520.00	40.00000	2,400.00
EROSION CONTROL BLANKET	SYS						
0041 621-06559	60.000	42.00000	2,520.00	42.00000	2,520.00	40.00000	2,400.00
MULCHED SEEDING, TYPE R	SYS						
0042 621-06574	27.000	156.00000	4,212.00	214.32000	5,786.64	155.00000	4,185.00
SODDING	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 19 of 25

**Contract ID:** B -44949-A

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**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) PONTEM CONTRACTORS 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>	
0043 628-11976	2.000	918.00000	1,836.00	1,084.42000	2,168.84	1,400.00000	2,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 628-12683	10.000	4,161.00000	41,610.00	3,332.15000	33,321.50	4,000.00000	40,000.00
FIELD OFFICE, TYPE D	MOS						
0045 702-51863	176.000	45.00000	7,920.00	18.02000	3,171.52	85.00000	14,960.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0046 703-06029	23,112.000	1.70000	39,290.40	1.56000	36,054.72	2.00000	46,224.00
REINFORCING BARS, EPOXY COATED	LBS						
0047 703-97936	12.000	65.00000	780.00	57.73000	692.76	130.00000	1,560.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048 704-000080	(1)	9,361.00000	9,361.00	11,493.41000	11,493.41	14,000.00000	14,000.00
INERTIAL PROFILER, BRIDGE ENCOUNTER	LS						
0049 704-000082	(1)	15,600.00000	15,600.00	31,548.41000	31,548.41	30,000.00000	30,000.00
CORRECTIVE GRINDING, BRIDGE ENCOUNTER	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 20 of 25

**Contract ID:** B -44949-A

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**District(s):** Vincennes

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**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE 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>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050 704-51002	14.800	2,899.00000	42,905.20	2,461.94000	36,436.71	6,400.00000	94,720.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0051 706-11600	5.600	2,678.00000	14,996.80	2,702.70000	15,135.12	5,500.00000	30,800.00
RAILING, CONCRETE TYPE FC	CYS						
0052 706-11620	4.000	1,451.00000	5,804.00	1,464.75000	5,859.00	4,800.00000	19,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0053 709-51821	(1)	2,394.00000	2,394.00	2,417.15000	2,417.15	5,682.00000	5,682.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0054 710-09158	20.000	193.00000	3,860.00	224.54000	4,490.80	250.00000	5,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0055 722-01066	143.700	252.00000	36,212.40	281.84000	40,500.41	360.00000	51,732.00
HYDRODEMOLITION	SYS						
0056 722-12380	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
BRIDGE DECK OVERLAY BUDGET	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 21 of 25

**Contract ID:** B -44949-A

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**Call Order:** 441

**Project(s):** 2000755

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**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE 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>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057 722-12464	143.700	14.00000	2,011.80	14.87000	2,136.82	20.00000	2,874.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0058 722-12732	408.900	8.30000	3,393.87	14.83000	6,063.99	30.00000	12,267.00
LONGITUDINAL GROOVING	SYS						
0059 722-51401	13.000	151.00000	1,963.00	72.43000	941.59	375.00000	4,875.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0060 722-51874	90.100	36.00000	3,243.60	53.45000	4,815.85	70.00000	6,307.00
OVERLAY DAM	SFT						
0061 801-04308	9.000	328.00000	2,952.00	330.75000	2,976.75	315.00000	2,835.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06209	1,851.000	3.20000	5,923.20	2.10000	3,887.10	2.00000	3,702.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0063 801-06625	34.000	133.00000	4,522.00	134.40000	4,569.60	128.00000	4,352.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 22 of 25

**Contract ID:** B -44949-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) PONTEM CONTRACTORS 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>	
0064	801-06640	12.000	146.00000	1,752.00	147.00000	1,764.00	140.00000	1,680.00
CONSTRUCTION SIGN, TYPE A		EACH						
0065	801-06775	(1)	145,000.58000	145,000.58	9,717.29000	9,717.29	2,500.00000	2,500.00
MAINTAINING TRAFFIC		LS						
0066	801-07118	96.000	17.00000	1,632.00	17.38000	1,668.48	17.00000	1,632.00
BARRICADE, TYPE III-A		LFT						
0067	801-07119	154.000	17.00000	2,618.00	17.38000	2,676.52	17.00000	2,618.00
BARRICADE, TYPE III-B		LFT						
0068	808-10049	1,234.000	1.30000	1,604.20	1.31000	1,616.54	1.50000	1,851.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0069	808-12841	154.000	1.30000	200.20	1.31000	201.74	1.50000	231.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0070	808-75996	2.000	104.00000	208.00	37.62000	75.24	250.00000	500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



## Indiana Department of Transportation

August 13, 2025

### Tabulation of Bids

Page 23 of 25

**Contract ID:** B -44949-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) PONTEM CONTRACTORS 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:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	808-75998	6.000	99.00000	594.00	99.75000	598.50	100.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$806,249.90		\$855,397.94		\$918,553.00	
Life Cycle Costs:								
Section Total with LCC:			\$806,249.90		\$855,397.94		\$918,553.00	



## Indiana Department of Transportation

August 13, 2025

### Tabulation of Bids

Page 24 of 25

**Contract ID:** B -44949-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) PONTEM CONTRACTORS 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> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0072 722-51842	143.700	283.00000	40,667.10	255.15000	36,665.06		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
<b>Section Totals:</b>			\$40,667.10		\$36,665.06		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$40,667.10		\$36,665.06		



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 25 of 25

**Contract ID:** B -44949-A

**Counties:** GREENE

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 441

**Project(s):** 2000755

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY AND PARTIAL SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) PONTEM CONTRACTORS 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 CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0073 722-01061	143.700					360.00000	51,732.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
<b>Section Totals:</b>							\$51,732.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							\$51,732.00
<b>Contract Item Totals</b>			<b>\$846,917.00</b>		<b>\$892,063.00</b>		<b>\$970,285.00</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>\$846,917.00</b>		<b>\$892,063.00</b>		<b>970,285.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description		(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	4,186,322.08000	4,186,322.08	2,568,243.43000	2,568,243.43	2,619,608.00000	2,619,608.00
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

August 13, 2025

## Tabulation of Bids

Page 2 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	1,779,140.55000	1,779,140.55	1,958,236.83000	1,958,236.83	1,901,000.00000	1,901,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	711,656.22000	711,656.22	729,961.11000	729,961.11	760,400.00000	760,400.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	60,614.000	13.44000	814,652.16	13.44000	814,652.16	12.20000	739,490.80
	PAVEMENT REMOVAL	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 86

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**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02273	1,017.000	12.80000	13,017.60	12.80000	13,017.60	12.80000	13,017.60
CENTER CURB, CONCRETE, REMOVE								
		SYS						
0015	202-02278	19,874.000	6.88000	136,733.12	6.88000	136,733.12	6.88000	136,733.12
CURB, CONCRETE, REMOVE								
		LFT						
0016	202-06580	20.000	762.50000	15,250.00	762.50000	15,250.00	762.50000	15,250.00
CONTAMINATED SOIL, REMOVE								
		CYS						
0017	202-51328	(1)	146,650.00000	146,650.00	146,650.00000	146,650.00	146,650.00000	146,650.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 1								
		LS						
0018	202-51328	(1)	146,650.00000	146,650.00	146,650.00000	146,650.00	146,650.00000	146,650.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 2								
		LS						
0019	202-52710	788.000	15.97000	12,584.36	15.97000	12,584.36	15.97000	12,584.36
SIDEWALK CONCRETE, REMOVE								
		SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 86

**Contract ID:** R -41781-A

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**District(s):** Greenfield

**Call Order:** 201

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**Contract Time:** 11/01/28 COMPLETION DATE

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	202-62420	324.000	55.00000	17,820.00	55.00000	17,820.00	55.00000	17,820.00
BRIDGE RAILING, REMOVE		LFT						
0021	202-91385	129.000	334.61000	43,164.69	334.61000	43,164.69	334.61000	43,164.69
INLET, REMOVE		EACH						
0022	202-93047	76.000	334.60000	25,429.60	334.60000	25,429.60	334.60000	25,429.60
MANHOLE, REMOVE		EACH						
0023	202-96133	13,153.000	23.13000	304,228.89	23.13000	304,228.89	23.13000	304,228.89
PIPE, REMOVE		LFT						
0024	202-96391	7.000	650.00000	4,550.00	650.00000	4,550.00	650.00000	4,550.00
MAST ARM, REMOVE		EACH						
0025	203-02000	28,336.000	61.92000	1,754,565.12	61.92000	1,754,565.12	61.92000	1,754,565.12
EXCAVATION, COMMON		CYS						
0026	203-02070	16,515.000	0.01000	165.15	0.01000	165.15	0.01000	165.15
BORROW		CYS						
0027	203-51223	150.000	78.00000	11,700.00	78.00000	11,700.00	78.00000	11,700.00
EXCAVATION, WATERWAY		CYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 86

**Contract ID:** R -41781-A

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**Call Order:** 201

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**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description		(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 205-11626	2.000	0.01000	0.02	37,500.01000	75,000.02	37,500.01000	75,000.02
PUMP AROUND	EACH						
0029 205-12108	245,844.000	1.00000	245,844.00	1.00000	245,844.00	1.00000	245,844.00
STORMWATER MANAGEMENT BUDGET	DOL						
0030 205-12616	(1)	165,429.30000	165,429.30	71,829.30000	71,829.30	380,200.00000	380,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 205-12618	(1)	1,900.00000	1,900.00	57,900.00000	57,900.00	6,300.00000	6,300.00
SWQCP PREPARATION	LS						
0032 206-51220	105.000	39.50000	4,147.50	105.00000	11,025.00	39.50000	4,147.50
EXCAVATION, WET	CYS						
0033 206-93520	4,824.000	0.01000	48.24	40.00000	192,960.00	40.00000	192,960.00
TEMPORARY SHEET PILING	SFT						
0034 207-08264	14,744.000	13.69000	201,845.36	19.94000	293,995.36	8.95000	131,958.80
SUBGRADE TREATMENT, TYPE II	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description		(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 207-09935	3,894.000	30.92000	120,402.48	30.92000	120,402.48	27.85000	108,447.90
SUBGRADE TREATMENT, TYPE IC	SYS						
0036 207-12635	67,745.000	14.91000	1,010,077.95	15.48000	1,048,692.60	14.75000	999,238.75
SUBGRADE TREATMENT, TYPE IBC	SYS						
0037 211-09265	29,850.100	45.25000	1,350,717.03	45.25000	1,350,717.03	45.25000	1,350,717.03
STRUCTURE BACKFILL, TYPE 2	CYS						
0038 211-09267	11.000	245.00000	2,695.00	245.00000	2,695.00	245.00000	2,695.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0039 214-11796	11,007.000	1.93000	21,243.51	1.85000	20,362.95	1.10000	12,107.70
GEOGRID, TYPE IB	SYS						
0040 214-12238	56,562.000	2.53000	143,101.86	2.53000	143,101.86	2.30000	130,092.60
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0041 214-12239	494.000	3.50000	1,729.00	4.92000	2,430.48	3.50000	1,729.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

**District(s):** Greenfield

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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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	301-12234	6,377.000	43.51000	277,463.27	43.55000	277,718.35	39.75000	253,485.75
	COMPACTED AGGREGATE, NO. 53	CYS						
0043	302-06464	331.000	149.28000	49,411.68	122.24000	40,461.44	63.15000	20,902.65
	SUBBASE FOR PCCP	CYS						
0044	302-07455	1,694.000	63.91000	108,263.54	63.91000	108,263.54	70.30000	119,088.20
	DENSE GRADED SUBBASE	CYS						
0045	303-01180	303.000	43.04000	13,041.12	46.79000	14,177.37	81.25000	24,618.75
	COMPACTED AGGREGATE, NO. 53	TON						
0046	304-12625	1,705.000	134.18000	228,776.90	213.52000	364,051.60	250.00000	426,250.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0047	306-08036	7,419.000	1.71000	12,686.49	2.63000	19,511.97	3.00000	22,257.00
	MILLING, ASPHALT, 2 IN.	SYS						
0048	306-08038	87,729.000	2.16000	189,494.64	4.28000	375,480.12	3.00000	263,187.00
	MILLING, ASPHALT, 4 IN.	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 201

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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 401-000005	11,887.000	104.80000	1,245,757.60	119.91000	1,425,370.17	100.00000	1,188,700.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0050 401-000041	19,025.000	86.76000	1,650,609.00	99.25000	1,888,231.25	120.00000	2,283,000.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0051 401-000047	31,315.000	80.23000	2,512,402.45	91.78000	2,874,090.70	80.00000	2,505,200.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0052 401-000067	7,680.000	88.00000	675,840.00	100.66000	773,068.80	120.00000	921,600.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0053 401-10259	74,451.000	0.44000	32,758.44	0.59000	43,926.09	1.00000	74,451.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0054 401-12439	74,451.000	2.70000	201,017.70	2.40000	178,682.40	3.30000	245,688.30
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0055 402-10086	3,139.000	142.39000	446,962.21	161.58000	507,199.62	130.00000	408,070.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	406-05520	133.000	0.01000	1.33	0.01000	1.33	0.01000	1.33
ASPHALT FOR TACK COAT		TON						
0057	503-03489	12.000	31.14000	373.68	35.66000	427.92	7.00000	84.00
RETROFITTED TIE BARS		EACH						
0058	503-05240	60.000	16.82000	1,009.20	19.26000	1,155.60	10.00000	600.00
D-1 CONTRACTION JOINT		LFT						
0059	506-06333	822.000	231.03000	189,906.66	256.29000	210,670.38	333.00000	273,726.00
PCCP PATCHING, FULL DEPTH		SYS						
0060	601-02241	1,268.000	5.00000	6,340.00	3.00000	3,804.00	8.00000	10,144.00
GUARDRAIL, REMOVE		LFT						
0061	601-09146	2.000	2,900.00000	5,800.00	32,750.00000	65,500.00	30,750.00000	61,500.00
IMPACT ATTENUATOR, CR1-W1, TL-2		EACH						
0062	601-12281	12.500	32.00000	400.00	25.00000	312.50	86.00000	1,075.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0063	601-12292	2.000	4,200.00000	8,400.00	3,200.00000	6,400.00	2,900.00000	5,800.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

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**Call Order:** 201

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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	601-12294	1.000	1,500.00000	1,500.00	1,250.00000	1,250.00	1,500.00000	1,500.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0065	601-94689	2.000	3,650.00000	7,300.00	2,900.00000	5,800.00	3,000.00000	6,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0066	601-99105	12.500	34.00000	425.00	25.00000	312.50	54.00000	675.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0067	604-06070	27,045.000	20.36000	550,636.20	20.36000	550,636.20	53.00000	1,433,385.00
	SIDEWALK, CONCRETE	SYS						
0068	604-08086	1,058.000	163.49000	172,972.42	186.37000	197,179.46	160.00000	169,280.00
	CURB RAMP, CONCRETE	SYS						
0069	604-12083	166.000	358.86000	59,570.76	410.98000	68,222.68	360.00000	59,760.00
	DETECTABLE WARNING SURFACES	SYS						
0070	605-06120	2,431.000	43.26000	105,165.06	49.44000	120,188.64	0.01000	24.31
	CURB, CONCRETE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

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**Call Order:** 201

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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071 605-06121	14,732.000	19.74000	290,809.68	22.52000	331,764.64	18.00000	265,176.00
CURB, CONCRETE, TYPE B	LFT						
0072 605-06140	29,090.000	26.62000	774,375.80	30.30000	881,427.00	25.00000	727,250.00
CURB AND GUTTER, CONCRETE	LFT						
0074 609-06259	494.000	235.00000	116,090.00	235.00000	116,090.00	235.00000	116,090.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0075 610-08446	3,737.000	72.55000	271,119.35	82.64000	308,825.68	80.00000	298,960.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0076 610-09108	6,429.000	91.04000	585,296.16	103.59000	665,980.11	125.00000	803,625.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0077 611-02825	4.000	550.00000	2,200.00	720.00000	2,880.00	931.00000	3,724.00
MAILBOX ASSEMBLY, TRIPLE , RESET	EACH						
0078 611-08232	101.000	385.00000	38,885.00	240.00000	24,240.00	222.00000	22,422.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	611-08233	3.000	450.00000	1,350.00	500.00000	1,500.00	237.00000	711.00
	MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0080	615-06505	9.000	875.00000	7,875.00	875.00000	7,875.00	1,100.00000	9,900.00
	MONUMENT, TYPE B	EACH						
0081	615-06510	4.000	375.00000	1,500.00	550.00000	2,200.00	715.00000	2,860.00
	MONUMENT, TYPE C	EACH						
0082	615-06515	1.000	200.00000	200.00	150.00000	150.00	140.00000	140.00
	MONUMENT, TYPE D	EACH						
0083	615-06527	6.000	600.00000	3,600.00	550.00000	3,300.00	650.00000	3,900.00
	MONUMENT, SECTION CORNER	EACH						
0084	616-05688	580.000	79.94000	46,365.20	79.94000	46,365.20	122.92000	71,293.60
	RIPRAP, CLASS 1	TON						
0085	616-05689	8.000	183.55000	1,468.40	183.55000	1,468.40	183.55000	1,468.40
	RIPRAP, CLASS 2	TON						
0086	616-06405	708.000	58.22000	41,219.76	58.22000	41,219.76	65.79000	46,579.32
	RIPRAP, REVETMENT	TON						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 86

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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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087 616-12246	1,770.000		2.00000	3,540.00	2.00000	3,540.00	5.99000	10,602.30
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0088 621-01004	5.000		500.00000	2,500.00	450.00000	2,250.00	450.00000	2,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0089 621-06545	3.000		800.00000	2,400.00	995.00000	2,985.00	995.00000	2,985.00
FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON							
0090 621-06553	205.000		5.50000	1,127.50	6.96000	1,426.80	6.96000	1,426.80
SEED MIXTURE, TYPE R	LBS							
0091 621-06554	615.000		5.50000	3,382.50	7.18000	4,415.70	7.18000	4,415.70
SEED MIXTURE, TYPE U	LBS							
0092 621-06565	8.000		510.00000	4,080.00	790.00000	6,320.00	790.00000	6,320.00
MULCHING MATERIAL	TON							
0093 621-06567	50.000		1.00000	50.00	1.00000	50.00	1.00000	50.00
WATER	kGAL							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

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**Call Order:** 201

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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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094 621-06570	8,210.000	62.36000	511,975.60	65.13000	534,717.30	65.13000	534,717.30
TOPSOIL	CYS						
0095 621-06574	159.000	22.13000	3,518.67	22.01000	3,499.59	22.01000	3,499.59
SODDING	SYS						
0096 621-06575	49,197.000	5.62000	276,487.14	7.18000	353,234.46	7.19000	353,726.43
SODDING, NURSERY	SYS						
0097 628-11976	4.000	1,620.00000	6,480.00	1,156.47000	4,625.88	788.00000	3,152.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0099 701-06011	8.000	5,400.00000	43,200.00	5,400.00000	43,200.00	5,400.00000	43,200.00
DYNAMIC PILE LOAD TEST	EACH						
0100 701-09557	434.000	80.00000	34,720.00	80.00000	34,720.00	80.00000	34,720.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0101 701-09559	8.000	5,000.00000	40,000.00	5,000.00000	40,000.00	5,000.00000	40,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	701-09665	633.000	112.00000	70,896.00	112.00000	70,896.00	112.00000	70,896.00
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0103	701-09679	22.000	440.00000	9,680.00	440.00000	9,680.00	440.00000	9,680.00
	CONICAL PILE TIP, 14 IN.	EACH						
0104	702-51005	71.200	1,220.00000	86,864.00	1,220.00000	86,864.00	1,220.00000	86,864.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0105	702-51015	4.900	965.00000	4,728.50	965.00000	4,728.50	965.00000	4,728.50
	CONCRETE, B, FOOTINGS	CYS						
0106	702-51863	1,664.000	18.00000	29,952.00	18.00000	29,952.00	18.00000	29,952.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0107	703-06028	5,832.000	2.50000	14,580.00	2.50000	14,580.00	2.50000	14,580.00
	REINFORCING BARS	LBS						
0108	703-06029	115,814.000	1.50000	173,721.00	1.50000	173,721.00	1.50000	173,721.00
	REINFORCING BARS, EPOXY COATED	LBS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0109	703-08247	592.000	32.00000	18,944.00	32.00000	18,944.00	32.00000	18,944.00
	EMBEDDED GALVANIC ANODE	EACH						
0110	703-97936	198.000	47.00000	9,306.00	47.00000	9,306.00	47.00000	9,306.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0111	704-51002	400.500	1,025.00000	410,512.50	1,025.00000	410,512.50	1,025.00000	410,512.50
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0112	706-06353	4.000	6,860.00000	27,440.00	6,860.00000	27,440.00	6,860.00000	27,440.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0113	706-06353	2.000	7,000.00000	14,000.00	7,000.00000	14,000.00	7,000.00000	14,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH						
0114	706-11418	262.000	136.00000	35,632.00	80.00000	20,960.00	92.00000	24,104.00
	RAILING, STEEL TYPE PS-1	LFT						
0115	706-11604	24.100	1,800.00000	43,380.00	1,800.00000	43,380.00	1,800.00000	43,380.00
	RAILING, CONCRETE TYPE PS-1 , MODIFIED	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description		(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116 709-51821	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0117 709-51821	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0118 710-09158	155.000	185.00000	28,675.00	185.00000	28,675.00	185.00000	28,675.00
PATCHING CONCRETE STRUCTURES	SFT						
0119 714-000086	6,144.000	1.70000	10,444.80	1.70000	10,444.80	1.70000	10,444.80
WATERPROOFING MEMBRANE TYPE 2	SFT						
0121 715-04522	1.000	3,299.19000	3,299.19	3,299.19000	3,299.19	3,299.19000	3,299.19
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0122 715-05024	3,957.000	91.68000	362,777.76	91.68000	362,777.76	91.68000	362,777.76
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0123 715-05048	27,576.000	6.18000	170,419.68	6.18000	170,419.68	6.18000	170,419.68
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

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**Call Order:** 201

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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0124 715-05053	179.000	23.72000	4,245.88	23.72000	4,245.88	23.72000	4,245.88
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0125 715-05149	5,845.000	30.57000	178,681.65	30.57000	178,681.65	30.57000	178,681.65
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0126 715-05151	6,428.000	34.92000	224,465.76	34.92000	224,465.76	34.92000	224,465.76
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0127 715-05152	5,355.000	40.69000	217,894.95	40.69000	217,894.95	40.69000	217,894.95
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0128 715-05154	5,728.000	55.93000	320,367.04	55.93000	320,367.04	55.93000	320,367.04
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0129 715-05156	5,232.000	78.57000	411,078.24	78.57000	411,078.24	78.57000	411,078.24
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0130 715-05159	418.000	107.21000	44,813.78	107.21000	44,813.78	107.21000	44,813.78
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 19 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

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**Call Order:** 201

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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	715-05161	518.000	135.40000	70,137.20	135.40000	70,137.20	135.40000	70,137.20
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0132	715-46000	18.000	1,438.93000	25,900.74	1,438.93000	25,900.74	1,438.93000	25,900.74
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0133	715-46005	3.000	1,502.64000	4,507.92	1,502.64000	4,507.92	1,502.64000	4,507.92
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0134	715-46010	6.000	1,596.61000	9,579.66	1,596.61000	9,579.66	1,596.61000	9,579.66
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0135	715-46020	6.000	2,173.09000	13,038.54	2,173.09000	13,038.54	2,173.09000	13,038.54
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0136	715-46030	4.000	2,504.85000	10,019.40	2,504.85000	10,019.40	2,504.85000	10,019.40
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0137	715-46040	2.000	2,789.87000	5,579.74	2,789.87000	5,579.74	2,789.87000	5,579.74
	PIPE END SECTION, DIAMETER 36 IN.	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 20 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138 718-06531	8.000	1,326.04000	10,608.32	1,326.04000	10,608.32	1,326.04000	10,608.32
OUTLET PROTECTOR, TYPE 3	EACH						
0139 718-12305	27,134.000	2.87000	77,874.58	2.87000	77,874.58	2.87000	77,874.58
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0140 718-52610	2,482.000	70.14000	174,087.48	81.12000	201,339.84	81.12000	201,339.84
AGGREGATE FOR UNDERDRAINS	CYS						
0141 720-02442	59.000	2,500.93000	147,554.87	2,500.93000	147,554.87	2,500.93000	147,554.87
PIPE, PLUG EXISTING	EACH						
0142 720-08241	1.000	6,724.52000	6,724.52	6,724.52000	6,724.52	6,724.52000	6,724.52
MANHOLE, TYPE K15, MODIFIED	EACH						
0143 720-12796	6.000	824.21000	4,945.26	824.21000	4,945.26	824.21000	4,945.26
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0144 720-12797	5.000	824.21000	4,121.05	824.21000	4,121.05	824.21000	4,121.05
CASTING, INLET, ADJUST TO GRADE	EACH						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 21 of 86

**Contract ID:** R -41781-A

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**Call Order:** 201

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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0145	720-12798	18.000	824.21000	14,835.78	824.21000	14,835.78	824.21000	14,835.78
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0146	720-12798	9.000	2,032.63000	18,293.67	2,032.63000	18,293.67	2,032.63000	18,293.67
	CASTING, MANHOLE, ADJUST TO GRADE , SANITARY	EACH						
0147	720-45030	17.000	2,043.68000	34,742.56	2,043.68000	34,742.56	2,043.68000	34,742.56
	INLET, TYPE E7	EACH						
0148	720-45035	3.000	2,043.69000	6,131.07	2,043.69000	6,131.07	2,043.69000	6,131.07
	INLET, TYPE F7	EACH						
0149	720-45040	6.000	2,144.39000	12,866.34	2,144.39000	12,866.34	2,144.39000	12,866.34
	INLET, TYPE G7	EACH						
0150	720-45235	7.000	2,367.00000	16,569.00	2,367.00000	16,569.00	2,367.00000	16,569.00
	CATCH BASIN, TYPE E7	EACH						
0151	720-45270	9.000	1,663.08000	14,967.72	1,663.08000	14,967.72	1,663.08000	14,967.72
	PIPE CATCH BASIN, 18 IN.	EACH						
0152	720-45275	1.000	1,778.09000	1,778.09	1,778.09000	1,778.09	1,778.09000	1,778.09
	PIPE CATCH BASIN, 24 IN.	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 22 of 86

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Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0153	720-45410	69.000	3,237.54000	223,390.26	3,237.54000	223,390.26	3,237.54000	223,390.26
	MANHOLE, TYPE C4	EACH						
0154	720-90984	2.000	3,110.58000	6,221.16	3,110.58000	6,221.16	3,110.58000	6,221.16
	MANHOLE, TYPE C2	EACH						
0155	720-91050	1.000	6,422.41000	6,422.41	6,422.41000	6,422.41	6,422.41000	6,422.41
	MANHOLE, TYPE K7, MODIFIED	EACH						
0156	720-91352	3.000	2,367.00000	7,101.00	2,367.00000	7,101.00	2,367.00000	7,101.00
	CATCH BASIN, TYPE F7	EACH						
0157	720-92884	2.000	8,073.47000	16,146.94	8,073.47000	16,146.94	8,073.47000	16,146.94
	MANHOLE, TYPE K4, MODIFIED	EACH						
0158	720-93501	3.000	10,266.33000	30,798.99	10,266.33000	30,798.99	10,266.33000	30,798.99
	MANHOLE, TYPE L4	EACH						
0159	720-94612	27.000	6,679.75000	180,353.25	6,679.75000	180,353.25	6,679.75000	180,353.25
	MANHOLE, TYPE K4	EACH						
0160	720-95335	1.000	13,688.93000	13,688.93	13,688.93000	13,688.93	13,688.93000	13,688.93
	MANHOLE, TYPE M4	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 23 of 86

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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0161	720-95422	49.000	4,453.66000	218,229.34	4,453.66000	218,229.34	4,453.66000	218,229.34
	MANHOLE, TYPE J4	EACH						
0162	720-98174	81.000	2,043.68000	165,538.08	2,043.68000	165,538.08	2,043.68000	165,538.08
	INLET, TYPE B15	EACH						
0163	720-98555	41.000	2,058.42000	84,395.22	2,058.42000	84,395.22	2,058.42000	84,395.22
	INLET, TYPE C15	EACH						
0164	720-99416	56.000	2,366.99000	132,551.44	2,366.99000	132,551.44	2,366.99000	132,551.44
	CATCH BASIN, TYPE B15	EACH						
0165	720-99417	78.000	2,428.97000	189,459.66	2,428.97000	189,459.66	2,428.97000	189,459.66
	CATCH BASIN, TYPE C15	EACH						
0166	722-01066	1,108.000	130.00000	144,040.00	130.00000	144,040.00	130.00000	144,040.00
	HYDRODEMOLITION	SYS						
0167	722-12380	24,400.000	1.00000	24,400.00	1.00000	24,400.00	1.00000	24,400.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0168	722-12463	1,108.000	9.50000	10,526.00	18.50000	20,498.00	21.11000	23,389.88
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 24 of 86

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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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0169	722-12732	1,572.000	13.00000	20,436.00	13.00000	20,436.00	13.00000	20,436.00
	LONGITUDINAL GROOVING	SYS						
0170	724-12776	122.000	75.00000	9,150.00	75.00000	9,150.00	75.00000	9,150.00
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0171	727-90308	286.000	50.00000	14,300.00	50.00000	14,300.00	50.00000	14,300.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0172	727-90309	16.000	82.00000	1,312.00	82.00000	1,312.00	82.00000	1,312.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0173	727-93560	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0174	727-93560	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 25 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

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**Call Order:** 201

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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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0175	801-01504	135.000	95.00000	12,825.00	100.00000	13,500.00	95.00000	12,825.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0176	801-04308	12.000	395.00000	4,740.00	500.00000	6,000.00	395.00000	4,740.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0177	801-06203	76,389.000	0.27000	20,625.03	0.35000	26,736.15	0.25000	19,097.25
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0178	801-06207	192,566.000	1.50000	288,849.00	1.25000	240,707.50	1.45000	279,220.70
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0179	801-06218	1,751.000	14.50000	25,389.50	15.00000	26,265.00	14.00000	24,514.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0180	801-06469	7,729.000	3.95000	30,529.55	2.50000	19,322.50	3.95000	30,529.55
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 26 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0181	801-06625	20.000	145.00000	2,900.00	275.00000	5,500.00	135.00000	2,700.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0182	801-06640	91.000	245.00000	22,295.00	350.00000	31,850.00	235.00000	21,385.00
CONSTRUCTION SIGN, TYPE A		EACH						
0183	801-06645	46.000	120.00000	5,520.00	100.00000	4,600.00	110.00000	5,060.00
CONSTRUCTION SIGN, TYPE B		EACH						
0184	801-06775	(1)	1,067,484.33000	1,067,484.33	1,016,547.55000	1,016,547.55	1,692,639.91000	1,692,639.91
MAINTAINING TRAFFIC		LS						
0185	801-07023	6.000	11,350.00000	68,100.00	5,800.00000	34,800.00	8,400.00000	50,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0187	801-07118	440.000	18.00000	7,920.00	25.00000	11,000.00	16.00000	7,040.00
BARRICADE, TYPE III-A		LFT						
0188	801-07119	720.000	18.00000	12,960.00	25.00000	18,000.00	16.00000	11,520.00
BARRICADE, TYPE III-B		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 27 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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>	<b>1</b>	<b>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0189	801-08508	1,660.000	79.87000	132,584.20	73.92000	122,707.20	105.00000	174,300.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0190	801-11642	4.000	12,500.00000	50,000.00	6,500.00000	26,000.00	6,500.00000	26,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0191	801-11990	1.000	4,202.92000	4,202.92	3,634.95000	3,634.95	7,800.00000	7,800.00
	TEMPORARY CURB RAMP	EACH						
0192	801-12862	786.000	37.26000	29,286.36	28.77000	22,613.22	45.00000	35,370.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0193	801-12863	2.000	1,002.11000	2,004.22	7,500.00000	15,000.00	1,700.00000	3,400.00
	AUDIBLE INFORMATION DEVICE	EACH						
0194	802-04893	10.000	300.00000	3,000.00	200.00000	2,000.00	300.00000	3,000.00
	REFERENCE POST	EACH						
0195	802-05701	729.000	28.00000	20,412.00	28.00000	20,412.00	28.00000	20,412.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 28 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0196	802-05702	244.000	27.00000	6,588.00	27.00000	6,588.00	27.00000	6,588.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0197	802-05706	414.000	27.00000	11,178.00	27.00000	11,178.00	27.00000	11,178.00
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						
0198	802-07059	49.000	150.00000	7,350.00	150.00000	7,350.00	150.00000	7,350.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0199	802-09838	705.000	30.00000	21,150.00	30.00000	21,150.00	30.00000	21,150.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0200	802-09839	39.000	40.00000	1,560.00	40.00000	1,560.00	40.00000	1,560.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0201	802-09840	299.000	32.00000	9,568.00	32.00000	9,568.00	32.00000	9,568.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 29 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0202	802-09841	349.000	42.00000	14,658.00	42.00000	14,658.00	42.00000	14,658.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0203	802-09842	238.000	34.00000	8,092.00	34.00000	8,092.00	34.00000	8,092.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0204	802-74055	2.000	8,500.00000	17,000.00	8,500.00000	17,000.00	8,500.00000	17,000.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0205	802-74070	8.000	3,000.00000	24,000.00	3,000.00000	24,000.00	3,000.00000	24,000.00
	OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	EACH						
0206	802-91122	13.000	300.00000	3,900.00	300.00000	3,900.00	300.00000	3,900.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0207	805-01300	7.000	5,700.00000	39,900.00	5,700.00000	39,900.00	5,700.00000	39,900.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 30 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description		(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0208 805-01579	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0209 805-01815	13.000	5,500.00000	71,500.00	5,500.00000	71,500.00	5,500.00000	71,500.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0210 805-01830	5.000	1,550.00000	7,750.00	1,550.00000	7,750.00	1,550.00000	7,750.00
CONFLICT MONITOR CHANGEOUT	EACH						
0211 805-02087	(1)	5,900.00000	5,900.00	5,900.00000	5,900.00	5,900.00000	5,900.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0212 805-02150	42.000	900.00000	37,800.00	900.00000	37,800.00	900.00000	37,800.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0213 805-02645	29.000	2,000.00000	58,000.00	2,000.00000	58,000.00	2,000.00000	58,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0214 805-04602	7.000	650.00000	4,550.00	650.00000	4,550.00	650.00000	4,550.00
CONTROLLER, REWIRE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 31 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0215	805-07801	2.000	13,500.00000	27,000.00	13,500.00000	27,000.00	13,500.00000	27,000.00
CABINET , TYPE R		EACH						
0216	805-09539	44.000	700.00000	30,800.00	700.00000	30,800.00	700.00000	30,800.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL		EACH						
0217	805-09540	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
LOOP DETECTOR RACK		EACH						
0218	805-11744	51.000	1,500.00000	76,500.00	1,500.00000	76,500.00	1,500.00000	76,500.00
HANDHOLE, SIGNAL, TYPE 2		EACH						
0219	805-11815	12,045.000	25.00000	301,125.00	25.00000	301,125.00	25.00000	301,125.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0220	805-11817	42.000	1,100.00000	46,200.00	1,100.00000	46,200.00	1,100.00000	46,200.00
PEDESTRIAN PUSH BUTTON, APS		EACH						
0221	805-78205	52.000	1,100.00000	57,200.00	1,100.00000	57,200.00	1,100.00000	57,200.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 32 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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>	<b>1</b>	<b>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0222	805-78225	16.000	1,250.00000	20,000.00	1,250.00000	20,000.00	1,250.00000	20,000.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.		EACH						
0223	805-78230	6.000	1,800.00000	10,800.00	1,800.00000	10,800.00	1,800.00000	10,800.00
TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.		EACH						
0224	805-78415	19.000	3,000.00000	57,000.00	3,000.00000	57,000.00	3,000.00000	57,000.00
SPAN, CATENARY, AND TETHER		EACH						
0225	805-78420	18.000	600.00000	10,800.00	600.00000	10,800.00	600.00000	10,800.00
DISCONNECT HANGER		EACH						
0226	805-78445	5.000	2,200.00000	11,000.00	2,200.00000	11,000.00	2,200.00000	11,000.00
SIGNAL SERVICE		EACH						
0227	805-78467	294.000	5.00000	1,470.00	5.00000	1,470.00	5.00000	1,470.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0228	805-78470	17,934.000	1.50000	26,901.00	1.50000	26,901.00	1.50000	26,901.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 33 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

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**Call Order:** 201

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description		(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0229 805-78480	8,743.000	4.50000	39,343.50	4.50000	39,343.50	4.50000	39,343.50
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0230 805-78485	13,430.000	5.00000	67,150.00	5.00000	67,150.00	5.00000	67,150.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0231 805-78490	1,499.000	5.50000	8,244.50	5.50000	8,244.50	5.50000	8,244.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0232 805-78495	4,852.000	6.00000	29,112.00	6.00000	29,112.00	6.00000	29,112.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0233 805-78510	33,385.000	1.75000	58,423.75	1.75000	58,423.75	1.75000	58,423.75
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0234 805-78785	64.000	2,200.00000	140,800.00	2,200.00000	140,800.00	2,200.00000	140,800.00
SIGNAL DETECTOR HOUSING	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 34 of 86

**Contract ID:** R -41781-A

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**Call Order:** 201

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Line No / Item ID Item Description		(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0235 805-78795	6,954.000	13.50000	93,879.00	13.50000	93,879.00	13.50000	93,879.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0236 805-78925	5.000	3,500.00000	17,500.00	3,500.00000	17,500.00	3,500.00000	17,500.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0237 805-81060	13.000	10,500.00000	136,500.00	10,500.00000	136,500.00	10,500.00000	136,500.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0238 805-92504	2.000	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0239 805-99162	29.000	1,200.00000	34,800.00	1,200.00000	34,800.00	1,200.00000	34,800.00
SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0240 807-02191	7.000	1,500.00000	10,500.00	1,500.00000	10,500.00	1,500.00000	10,500.00
HANDHOLE, LIGHTING	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 35 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

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**Call Order:** 201

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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0241 807-02426	1,505.000	22.00000	33,110.00	22.00000	33,110.00	22.00000	33,110.00
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0242 807-04653	14.000	3,500.00000	49,000.00	3,500.00000	49,000.00	3,500.00000	49,000.00
LIGHTING FOUNDATION , CONCRETE WITH GROUNDING	EACH						
0243 807-06592	1,505.000	30.00000	45,150.00	30.00000	45,150.00	30.00000	45,150.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0244 807-07580	630.000	22.00000	13,860.00	22.00000	13,860.00	22.00000	13,860.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0245 807-12199	14.000	650.00000	9,100.00	650.00000	9,100.00	650.00000	9,100.00
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0246 807-12398	4.000	4,100.00000	16,400.00	4,100.00000	16,400.00	4,100.00000	16,400.00
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, ANCHOR BASE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 36 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0247 807-83752	10.000	4,000.00000	40,000.00	4,000.00000	40,000.00	4,000.00000	40,000.00
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH						
0248 807-86805	7.000	9,000.00000	63,000.00	9,000.00000	63,000.00	9,000.00000	63,000.00
SERVICE POINT, TYPE I	EACH						
0249 807-86889	1,580.000	1.50000	2,370.00	1.50000	2,370.00	1.50000	2,370.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0250 807-86910	14.000	70.00000	980.00	70.00000	980.00	70.00000	980.00
CONNECTOR KIT, UNFUSED	EACH						
0251 807-86915	14.000	70.00000	980.00	70.00000	980.00	70.00000	980.00
CONNECTOR KIT, FUSED	EACH						
0252 807-86920	21.000	35.00000	735.00	35.00000	735.00	35.00000	735.00
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0253 807-86925	28.000	70.00000	1,960.00	70.00000	1,960.00	70.00000	1,960.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 37 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0254	807-86930	28.000	35.00000	980.00	35.00000	980.00	35.00000	980.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0255	807-86935	28.000	70.00000	1,960.00	70.00000	1,960.00	70.00000	1,960.00
	INSULATION LINK, WATERPROOFED	EACH						
0256	807-86950	14.000	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0257	808-05866	15.000	35.00000	525.00	75.00000	1,125.00	35.00000	525.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0258	808-06368	48.000	32.00000	1,536.00	8.00000	384.00	32.00000	1,536.00
	TRANSVERSE MARKING, REMOVE	LFT						
0259	808-06716	1,648.000	0.65000	1,071.20	3.00000	4,944.00	0.65000	1,071.20
	LINE, REMOVE	LFT						
0260	808-09381	(1)	4,500.00000	4,500.00	6,500.00000	6,500.00	4,500.00000	4,500.00
	RETRO-REFLECTIVITY TESTING	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 38 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description		(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0261 808-11650	26.000	19.95000	518.70	15.00000	390.00	19.95000	518.70
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0262 808-12032	62,264.000	0.42000	26,150.88	0.60000	37,358.40	0.42000	26,150.88
GROOVING FOR PAVEMENT MARKINGS	LFT						
0263 808-75043	13,105.000	1.25000	16,381.25	1.50000	19,657.50	1.25000	16,381.25
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0264 808-75052	1,448.000	6.25000	9,050.00	10.00000	14,480.00	6.25000	9,050.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0265 808-75055	444.000	6.75000	2,997.00	10.00000	4,440.00	6.75000	2,997.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0266 808-75057	888.000	6.25000	5,550.00	10.00000	8,880.00	6.25000	5,550.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 39 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

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Line No / Item ID Item Description		(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0267 808-75067	48.000	35.33000	1,695.84	30.00000	1,440.00	35.33000	1,695.84
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0268 808-75069	225.000	8.80000	1,980.00	15.00000	3,375.00	8.80000	1,980.00
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0269 808-75071	3.000	450.00000	1,350.00	1,000.00000	3,000.00	450.00000	1,350.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0270 808-75247	34,193.000	1.25000	42,741.25	1.50000	51,289.50	1.25000	42,741.25
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0271 808-75278	214.000	2.95000	631.30	7.50000	1,605.00	2.95000	631.30
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 40 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

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Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0272	808-75297	1,355.000	5.95000	8,062.25	15.00000	20,325.00	5.95000	8,062.25
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0273	808-75300	6,008.000	1.95000	11,715.60	3.75000	22,530.00	1.95000	11,715.60
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0274	808-75320	89.000	125.00000	11,125.00	150.00000	13,350.00	125.00000	11,125.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0275	808-75325	2.000	175.00000	350.00	500.00000	1,000.00	175.00000	350.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0276	808-96075	14,966.000	1.45000	21,700.70	1.50000	22,449.00	1.45000	21,700.70
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0279	107-09358	100.000	0.01000	1.00	867.36000	86,736.00	0.01000	1.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 41 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0280	605-06255	2,423.000	169.70000	411,183.10	193.26000	468,268.98	300.00000	726,900.00
	CENTER CURB, CONCRETE, TYPE D	SYS						
0281	714-11188	192.000	2,563.78000	492,245.76	2,563.78000	492,245.76	2,563.78000	492,245.76
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 8 FT	LFT						
0282	801-01505	4.000	125.00000	500.00	200.00000	800.00	125.00000	500.00
	TEMPORARY PAVEMENT MESSAGE MARKING, 'ONLY'	EACH						
0283	801-06206	97,566.000	0.35000	34,148.10	0.50000	48,783.00	0.35000	34,148.10
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0284	801-06214	9,350.000	0.65000	6,077.50	2.50000	23,375.00	0.65000	6,077.50
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0285	801-06216	2,034.000	3.95000	8,034.30	10.00000	20,340.00	3.95000	8,034.30
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 42 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

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**Call Order:** 201

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Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH-RILEY CONSTRUCTION CO., 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>	<b>1</b>	<b>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0286	722-51842	1,176.000	125.00000	147,000.00	138.97000	163,428.72	125.00000	147,000.00
BRIDGE DECK OVERLAY, LATEX MODIFIED								
0287	301-12233	81.000	83.54000	6,766.74	83.54000	6,766.74	83.54000	6,766.74
COMPACTED AGGREGATE, NO. 8								
0288	616-12249	455.000	3.69000	1,678.95	3.69000	1,678.95	3.69000	1,678.95
GEOTEXTILE FOR RIPRAP, TYPE 2B								
0289	628-12684	36.000	4,154.00000	149,544.00	3,932.00000	141,552.00	11,000.00000	396,000.00
FIELD OFFICE, TYPE E								
<b>Section Totals:</b>			\$35,582,811.10		\$36,395,979.94		\$38,020,000.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$35,582,811.10		\$36,395,979.94		\$38,020,000.00	
<b>Contract Item Totals</b>			<b>\$35,582,811.10</b>		<b>\$36,395,979.94</b>		<b>\$38,020,000.00</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>\$35,582,811.10</b>		<b>\$36,395,979.94</b>		<b>38,020,000.00</b>	

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 43 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

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**Call Order:** 201

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	245,000.00000	245,000.00	1,300,000.00000	1,300,000.00	274,268.29000	274,268.29
	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

August 13, 2025

## Tabulation of Bids

Page 44 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<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)	2,025,000.00000	2,025,000.00	2,080,000.00000	2,080,000.00	2,151,776.59000	2,151,776.59
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	810,000.00000	810,000.00	821,435.01000	821,435.01	861,450.00000	861,450.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	60,614.000	22.60000	1,369,876.40	18.00000	1,091,052.00	26.25000	1,591,117.50
	PAVEMENT REMOVAL	SYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 45 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014 202-02273	1,017.000		42.61000	43,334.37	60.00000	61,020.00	41.60000	42,307.20
CENTER CURB, CONCRETE, REMOVE	SYS							
0015 202-02278	19,874.000		16.03000	318,580.22	5.00000	99,370.00	5.50000	109,307.00
CURB, CONCRETE, REMOVE	LFT							
0016 202-06580	20.000		400.00000	8,000.00	500.00000	10,000.00	150.00000	3,000.00
CONTAMINATED SOIL, REMOVE	CYS							
0017 202-51328	(1)		146,650.00000	146,650.00	125,000.00000	125,000.00	72,010.15000	72,010.15
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 1	LS							
0018 202-51328	(1)		146,650.00000	146,650.00	125,000.00000	125,000.00	72,010.15000	72,010.15
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 2	LS							
0019 202-52710	788.000		15.74000	12,403.12	10.00000	7,880.00	34.00000	26,792.00
SIDEWALK CONCRETE, REMOVE	SYS							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 46 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 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>	<b>1</b>	<b>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	202-62420	324.000	55.00000	17,820.00	60.00000	19,440.00	150.00000	48,600.00
	BRIDGE RAILING, REMOVE	LFT						
0021	202-91385	129.000	1,008.74000	130,127.46	600.00000	77,400.00	650.00000	83,850.00
	INLET, REMOVE	EACH						
0022	202-93047	76.000	1,529.86000	116,269.36	800.00000	60,800.00	650.00000	49,400.00
	MANHOLE, REMOVE	EACH						
0023	202-96133	13,153.000	59.82000	786,812.46	25.00000	328,825.00	76.50000	1,006,204.50
	PIPE, REMOVE	LFT						
0024	202-96391	7.000	650.00000	4,550.00	755.00000	5,285.00	500.00000	3,500.00
	MAST ARM, REMOVE	EACH						
0025	203-02000	28,336.000	59.12000	1,675,224.32	75.00000	2,125,200.00	32.00000	906,752.00
	EXCAVATION, COMMON	CYS						
0026	203-02070	16,515.000	21.48000	354,742.20	0.01000	165.15	10.37000	171,260.55
	BORROW	CYS						
0027	203-51223	150.000	78.00000	11,700.00	125.00000	18,750.00	107.86000	16,179.00
	EXCAVATION, WATERWAY	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 47 of 86

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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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 205-11626	2.000		60,000.00000	120,000.00	75,000.00000	150,000.00	18,515.75000	37,031.50
PUMP AROUND	EACH							
0029 205-12108	245,844.000		1.00000	245,844.00	1.00000	245,844.00	1.00000	245,844.00
STORMWATER MANAGEMENT BUDGET	DOL							
0030 205-12616	(1)		175,474.58000	175,474.58	50,000.00000	50,000.00	18,760.00000	18,760.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0031 205-12618	(1)		8,000.00000	8,000.00	3,500.00000	3,500.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS							
0032 206-51220	105.000		105.00000	11,025.00	150.00000	15,750.00	200.98000	21,102.90
EXCAVATION, WET	CYS							
0033 206-93520	4,824.000		40.00000	192,960.00	50.00000	241,200.00	17.00000	82,008.00
TEMPORARY SHEET PILING	SFT							
0034 207-08264	14,744.000		24.08000	355,035.52	30.00000	442,320.00	22.65000	333,951.60
SUBGRADE TREATMENT, TYPE II	SYS							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 48 of 86

**Contract ID:** R -41781-A

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**Call Order:** 201

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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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 207-09935	3,894.000		33.56000	130,682.64	50.00000	194,700.00	53.00000	206,382.00
SUBGRADE TREATMENT, TYPE IC	SYS							
0036 207-12635	67,745.000		18.09000	1,225,507.05	16.00000	1,083,920.00	27.00000	1,829,115.00
SUBGRADE TREATMENT, TYPE IBC	SYS							
0037 211-09265	29,850.100		81.05000	2,419,350.61	50.00000	1,492,505.00	72.00000	2,149,207.20
STRUCTURE BACKFILL, TYPE 2	CYS							
0038 211-09267	11.000		234.68000	2,581.48	500.00000	5,500.00	193.00000	2,123.00
STRUCTURE BACKFILL, TYPE 4	CYS							
0039 214-11796	11,007.000		3.80000	41,826.60	3.00000	33,021.00	5.00000	55,035.00
GEOGRID, TYPE IB	SYS							
0040 214-12238	56,562.000		3.33000	188,351.46	3.00000	169,686.00	2.70000	152,717.40
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS							
0041 214-12239	494.000		16.84000	8,318.96	7.50000	3,705.00	3.75000	1,852.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 49 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042 301-12234	6,377.000		79.03000	503,974.31	85.00000	542,045.00	40.00000	255,080.00
COMPACTED AGGREGATE, NO. 53	CYS							
0043 302-06464	331.000		131.64000	43,572.84	175.00000	57,925.00	76.50000	25,321.50
SUBBASE FOR PCCP	CYS							
0044 302-07455	1,694.000		84.55000	143,227.70	100.00000	169,400.00	74.00000	125,356.00
DENSE GRADED SUBBASE	CYS							
0045 303-01180	303.000		43.23000	13,098.69	80.00000	24,240.00	50.00000	15,150.00
COMPACTED AGGREGATE, NO. 53	TON							
0046 304-12625	1,705.000		160.13000	273,021.65	220.00000	375,100.00	193.00000	329,065.00
HMA PATCHING, FULL DEPTH, TYPE C	TON							
0047 306-08036	7,419.000		1.02000	7,567.38	4.50000	33,385.50	4.70000	34,869.30
MILLING, ASPHALT, 2 IN.	SYS							
0048 306-08038	87,729.000		0.64000	56,146.56	5.00000	438,645.00	5.00000	438,645.00
MILLING, ASPHALT, 4 IN.	SYS							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 50 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 401-000005	11,887.000		104.80000	1,245,757.60	104.80000	1,245,757.60	106.00000	1,260,022.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON							
0050 401-000041	19,025.000		86.76000	1,650,609.00	86.76000	1,650,609.00	89.55000	1,703,688.75
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON							
0051 401-000047	31,315.000		80.23000	2,512,402.45	80.23000	2,512,402.45	77.70000	2,433,175.50
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON							
0052 401-000067	7,680.000		88.00000	675,840.00	88.00000	675,840.00	74.60000	572,928.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON							
0053 401-10259	74,451.000		0.44000	32,758.44	0.44000	32,758.44	0.55000	40,948.05
JOINT ADHESIVE, INTERMEDIATE	LFT							
0054 401-12439	74,451.000		2.40000	178,682.40	2.40000	178,682.40	3.65000	271,746.15
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 51 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055 402-10086	3,139.000		203.67000	639,320.13	185.00000	580,715.00	172.00000	539,908.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON							
0056 406-05520	133.000		0.01000	1.33	0.01000	1.33	525.00000	69,825.00
ASPHALT FOR TACK COAT	TON							
0057 503-03489	12.000		31.14000	373.68	31.14000	373.68	25.50000	306.00
RETROFITTED TIE BARS	EACH							
0058 503-05240	60.000		16.82000	1,009.20	16.82000	1,009.20	17.35000	1,041.00
D-1 CONTRACTION JOINT	LFT							
0059 506-06333	822.000		231.03000	189,906.66	231.03000	189,906.66	284.90000	234,187.80
PCCP PATCHING, FULL DEPTH	SYS							
0060 601-02241	1,268.000		3.00000	3,804.00	8.00000	10,144.00	3.00000	3,804.00
GUARDRAIL, REMOVE	LFT							
0061 601-09146	2.000		32,750.00000	65,500.00	30,750.00000	61,500.00	32,750.00000	65,500.00
IMPACT ATTENUATOR, CR1- W1, TL-2	EACH							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 52 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

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**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062 601-12281	12.500		25.00000	312.50	86.00000	1,075.00	25.00000	312.50
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0063 601-12292	2.000		3,200.00000	6,400.00	2,900.00000	5,800.00	3,200.00000	6,400.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0064 601-12294	1.000		1,250.00000	1,250.00	1,500.00000	1,500.00	1,250.00000	1,250.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR		EACH						
0065 601-94689	2.000		2,900.00000	5,800.00	3,000.00000	6,000.00	2,900.00000	5,800.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0066 601-99105	12.500		25.00000	312.50	54.00000	675.00	25.00000	312.50
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0067 604-06070	27,045.000		20.36000	550,636.20	20.36000	550,636.20	58.45000	1,580,780.25
SIDEWALK, CONCRETE		SYS						
0068 604-08086	1,058.000		163.49000	172,972.42	163.49000	172,972.42	168.20000	177,955.60
CURB RAMP, CONCRETE		SYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 53 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069 604-12083	166.000		358.86000	59,570.76	358.86000	59,570.76	319.60000	53,053.60
DETECTABLE WARNING SURFACES	SYS							
0070 605-06120	2,431.000		43.26000	105,165.06	43.26000	105,165.06	47.90000	116,444.90
CURB, CONCRETE	LFT							
0071 605-06121	14,732.000		19.74000	290,809.68	19.74000	290,809.68	30.05000	442,696.60
CURB, CONCRETE, TYPE B	LFT							
0072 605-06140	29,090.000		26.62000	774,375.80	26.62000	774,375.80	26.75000	778,157.50
CURB AND GUTTER, CONCRETE	LFT							
0074 609-06259	494.000		235.00000	116,090.00	225.00000	111,150.00	235.42000	116,297.48
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0075 610-08446	3,737.000		72.55000	271,119.35	72.55000	271,119.35	94.27000	352,286.99
PCCP FOR APPROACHES, 6 IN.	SYS							
0076 610-09108	6,429.000		91.04000	585,296.16	91.04000	585,296.16	85.77000	551,415.33
PCCP FOR APPROACHES, 9 IN.	SYS							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 54 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	611-02825	4.000	720.00000	2,880.00	931.00000	3,724.00	720.00000	2,880.00
	MAILBOX ASSEMBLY, TRIPLE , RESET	EACH						
0078	611-08232	101.000	240.00000	24,240.00	222.00000	22,422.00	240.00000	24,240.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0079	611-08233	3.000	500.00000	1,500.00	327.00000	981.00	500.00000	1,500.00
	MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0080	615-06505	9.000	875.00000	7,875.00	1,100.00000	9,900.00	875.00000	7,875.00
	MONUMENT, TYPE B	EACH						
0081	615-06510	4.000	550.00000	2,200.00	715.00000	2,860.00	550.00000	2,200.00
	MONUMENT, TYPE C	EACH						
0082	615-06515	1.000	150.00000	150.00	140.00000	140.00	150.00000	150.00
	MONUMENT, TYPE D	EACH						
0083	615-06527	6.000	550.00000	3,300.00	650.00000	3,900.00	550.00000	3,300.00
	MONUMENT, SECTION CORNER	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 55 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

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**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	616-05688	580.000	85.69000	49,700.20	150.00000	87,000.00	181.80000	105,444.00
	RIPRAP, CLASS 1	TON						
0085	616-05689	8.000	116.94000	935.52	200.00000	1,600.00	232.00000	1,856.00
	RIPRAP, CLASS 2	TON						
0086	616-06405	708.000	73.67000	52,158.36	175.00000	123,900.00	140.24000	99,289.92
	RIPRAP, REVETMENT	TON						
0087	616-12246	1,770.000	4.41000	7,805.70	3.00000	5,310.00	3.97000	7,026.90
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0088	621-01004	5.000	500.00000	2,500.00	500.00000	2,500.00	450.00000	2,250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0089	621-06545	3.000	800.00000	2,400.00	800.00000	2,400.00	995.00000	2,985.00
	FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						
0090	621-06553	205.000	5.50000	1,127.50	5.50000	1,127.50	6.96000	1,426.80
	SEED MIXTURE, TYPE R	LBS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 56 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091 621-06554	615.000		5.50000	3,382.50	5.50000	3,382.50	7.18000	4,415.70
SEED MIXTURE, TYPE U	LBS							
0092 621-06565	8.000		510.00000	4,080.00	510.00000	4,080.00	790.00000	6,320.00
MULCHING MATERIAL	TON							
0093 621-06567	50.000		1.00000	50.00	1.00000	50.00	1.00000	50.00
WATER	kGAL							
0094 621-06570	8,210.000		38.87000	319,122.70	25.00000	205,250.00	90.71000	744,729.10
TOPSOIL	CYS							
0095 621-06574	159.000		4.50000	715.50	4.50000	715.50	45.89000	7,296.51
SODDING	SYS							
0096 621-06575	49,197.000		4.50000	221,386.50	4.50000	221,386.50	6.84000	336,507.48
SODDING, NURSERY	SYS							
0097 628-11976	4.000		1,204.76000	4,819.04	1,000.00000	4,000.00	1,543.75000	6,175.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0099 701-06011	8.000		5,400.00000	43,200.00	8,000.00000	64,000.00	7,000.00000	56,000.00
DYNAMIC PILE LOAD TEST	EACH							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 57 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

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**Call Order:** 201

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	701-09557	434.000	80.00000	34,720.00	275.00000	119,350.00	69.34000	30,093.56
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0101	701-09559	8.000	5,000.00000	40,000.00	2,000.00000	16,000.00	4,103.84000	32,830.72
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0102	701-09665	633.000	112.00000	70,896.00	300.00000	189,900.00	103.00000	65,199.00
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0103	701-09679	22.000	440.00000	9,680.00	500.00000	11,000.00	529.82000	11,656.04
	CONICAL PILE TIP, 14 IN.	EACH						
0104	702-51005	71.200	1,220.00000	86,864.00	2,200.00000	156,640.00	3,162.69000	225,183.53
	CONCRETE, A, SUBSTRUCTURE	CYS						
0105	702-51015	4.900	965.00000	4,728.50	3,500.00000	17,150.00	7,211.69000	35,337.28
	CONCRETE, B, FOOTINGS	CYS						
0106	702-51863	1,664.000	18.00000	29,952.00	17.50000	29,120.00	29.46000	49,021.44
	FIELD DRILLED HOLE IN CONCRETE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 58 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	703-06028	5,832.000	2.50000	14,580.00	2.25000	13,122.00	1.77000	10,322.64
	REINFORCING BARS	LBS						
0108	703-06029	115,814.000	1.50000	173,721.00	2.50000	289,535.00	1.89000	218,888.46
	REINFORCING BARS, EPOXY COATED	LBS						
0109	703-08247	592.000	32.00000	18,944.00	40.00000	23,680.00	39.35000	23,295.20
	EMBEDDED GALVANIC ANODE	EACH						
0110	703-97936	198.000	47.00000	9,306.00	40.00000	7,920.00	51.41000	10,179.18
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0111	704-51002	400.500	1,025.00000	410,512.50	1,500.00000	600,750.00	1,100.00000	440,550.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0112	706-06353	4.000	6,860.00000	27,440.00	6,221.00000	24,884.00	6,313.75000	25,255.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0113	706-06353	2.000	7,000.00000	14,000.00	6,490.00000	12,980.00	6,313.76000	12,627.52
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 59 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

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**Call Order:** 201

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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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	706-11418	262.000	80.00000	20,960.00	92.00000	24,104.00	80.00000	20,960.00
	RAILING, STEEL TYPE PS-1	LFT						
0115	706-11604	24.100	1,800.00000	43,380.00	2,291.00000	55,213.10	2,556.67000	61,615.75
	RAILING, CONCRETE TYPE PS-1 , MODIFIED	CYS						
0116	709-51821	(1)	7,500.00000	7,500.00	2,900.00000	2,900.00	7,104.58000	7,104.58
	SURFACE SEAL , BRIDGE NO. 1	LS						
0117	709-51821	(1)	7,500.00000	7,500.00	2,900.00000	2,900.00	7,468.51000	7,468.51
	SURFACE SEAL , BRIDGE NO. 2	LS						
0118	710-09158	155.000	185.00000	28,675.00	59.00000	9,145.00	161.00000	24,955.00
	PATCHING CONCRETE STRUCTURES	SFT						
0119	714-000086	6,144.000	2.79000	17,141.76	6.00000	36,864.00	5.00000	30,720.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0121	715-04522	1.000	4,999.78000	4,999.78	6,000.00000	6,000.00	4,800.00000	4,800.00
	PIPE END SECTION, DIAMETER 42 IN.	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 60 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	715-05024	3,957.000	194.65000	770,230.05	100.00000	395,700.00	225.00000	890,325.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0123	715-05048	27,576.000	7.26000	200,201.76	7.00000	193,032.00	19.85000	547,383.60
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0124	715-05053	179.000	26.06000	4,664.74	30.00000	5,370.00	16.00000	2,864.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0125	715-05149	5,845.000	94.52000	552,469.40	40.00000	233,800.00	108.00000	631,260.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0126	715-05151	6,428.000	99.28000	638,171.84	45.00000	289,260.00	118.00000	758,504.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0127	715-05152	5,355.000	109.47000	586,211.85	50.00000	267,750.00	127.00000	680,085.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 61 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	715-05154	5,728.000	124.49000	713,078.72	75.00000	429,600.00	165.00000	945,120.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.		LFT						
0129	715-05156	5,232.000	158.49000	829,219.68	100.00000	523,200.00	232.00000	1,213,824.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.		LFT						
0130	715-05159	418.000	332.77000	139,097.86	300.00000	125,400.00	585.00000	244,530.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.		LFT						
0131	715-05161	518.000	374.85000	194,172.30	200.00000	103,600.00	490.00000	253,820.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.		LFT						
0132	715-46000	18.000	798.84000	14,379.12	1,250.00000	22,500.00	1,600.00000	28,800.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0133	715-46005	3.000	859.69000	2,579.07	1,250.00000	3,750.00	1,700.00000	5,100.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 62 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0134	715-46010	6.000	1,087.28000	6,523.68	1,350.00000	8,100.00	2,000.00000	12,000.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0135	715-46020	6.000	1,347.61000	8,085.66	1,750.00000	10,500.00	2,400.00000	14,400.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0136	715-46030	4.000	2,131.74000	8,526.96	2,000.00000	8,000.00	2,500.00000	10,000.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0137	715-46040	2.000	2,405.66000	4,811.32	3,000.00000	6,000.00	4,800.00000	9,600.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0138	718-06531	8.000	1,500.00000	12,000.00	2,000.00000	16,000.00	2,650.00000	21,200.00
	OUTLET PROTECTOR, TYPE 3	EACH						
0139	718-12305	27,134.000	1.77000	48,027.18	2.50000	67,835.00	2.25000	61,051.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0140	718-52610	2,482.000	83.15000	206,378.30	200.00000	496,400.00	84.00000	208,488.00
	AGGREGATE FOR UNDERDRAINS	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 63 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	720-02442	59.000	472.25000	27,862.75	1,000.00000	59,000.00	1,600.00000	94,400.00
	PIPE, PLUG EXISTING	EACH						
0142	720-08241	1.000	17,442.12000	17,442.12	10,000.00000	10,000.00	9,000.00000	9,000.00
	MANHOLE, TYPE K15, MODIFIED	EACH						
0143	720-12796	6.000	1,055.68000	6,334.08	1,000.00000	6,000.00	800.00000	4,800.00
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0144	720-12797	5.000	1,055.68000	5,278.40	1,250.00000	6,250.00	800.00000	4,000.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0145	720-12798	18.000	1,055.68000	19,002.24	1,250.00000	22,500.00	900.00000	16,200.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0146	720-12798	9.000	1,634.97000	14,714.73	1,800.00000	16,200.00	2,000.00000	18,000.00
	CASTING, MANHOLE, ADJUST TO GRADE , SANITARY	EACH						
0147	720-45030	17.000	3,533.98000	60,077.66	2,500.00000	42,500.00	3,650.00000	62,050.00
	INLET, TYPE E7	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 64 of 86

**Contract ID:** R -41781-A

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Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148 720-45035	3.000		3,602.65000	10,807.95	2,600.00000	7,800.00	4,200.00000	12,600.00
INLET, TYPE F7	EACH							
0149 720-45040	6.000		4,478.32000	26,869.92	3,300.00000	19,800.00	4,050.00000	24,300.00
INLET, TYPE G7	EACH							
0150 720-45235	7.000		4,280.74000	29,965.18	2,800.00000	19,600.00	4,000.00000	28,000.00
CATCH BASIN, TYPE E7	EACH							
0151 720-45270	9.000		2,209.66000	19,886.94	1,500.00000	13,500.00	3,400.00000	30,600.00
PIPE CATCH BASIN, 18 IN.	EACH							
0152 720-45275	1.000		2,569.18000	2,569.18	2,000.00000	2,000.00	4,400.00000	4,400.00
PIPE CATCH BASIN, 24 IN.	EACH							
0153 720-45410	69.000		6,797.66000	469,038.54	4,500.00000	310,500.00	5,100.00000	351,900.00
MANHOLE, TYPE C4	EACH							
0154 720-90984	2.000		7,156.28000	14,312.56	5,000.00000	10,000.00	5,400.00000	10,800.00
MANHOLE, TYPE C2	EACH							
0155 720-91050	1.000		10,203.52000	10,203.52	8,500.00000	8,500.00	8,250.00000	8,250.00
MANHOLE, TYPE K7, MODIFIED	EACH							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 65 of 86

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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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0156	720-91352	3.000	3,644.28000	10,932.84	3,200.00000	9,600.00	5,100.00000	15,300.00
	CATCH BASIN, TYPE F7	EACH						
0157	720-92884	2.000	16,618.70000	33,237.40	8,500.00000	17,000.00	9,800.00000	19,600.00
	MANHOLE, TYPE K4, MODIFIED	EACH						
0158	720-93501	3.000	20,633.11000	61,899.33	15,000.00000	45,000.00	13,000.00000	39,000.00
	MANHOLE, TYPE L4	EACH						
0159	720-94612	27.000	12,205.39000	329,545.53	11,000.00000	297,000.00	7,900.00000	213,300.00
	MANHOLE, TYPE K4	EACH						
0160	720-95335	1.000	31,337.48000	31,337.48	19,500.00000	19,500.00	17,500.00000	17,500.00
	MANHOLE, TYPE M4	EACH						
0161	720-95422	49.000	9,108.43000	446,313.07	6,000.00000	294,000.00	6,400.00000	313,600.00
	MANHOLE, TYPE J4	EACH						
0162	720-98174	81.000	4,788.81000	387,893.61	4,500.00000	364,500.00	4,800.00000	388,800.00
	INLET, TYPE B15	EACH						
0163	720-98555	41.000	4,850.36000	198,864.76	4,500.00000	184,500.00	5,000.00000	205,000.00
	INLET, TYPE C15	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 66 of 86

**Contract ID:** R -41781-A

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0164 720-99416	56.000		5,821.68000	326,014.08	4,800.00000	268,800.00	5,500.00000	308,000.00
CATCH BASIN, TYPE B15	EACH							
0165 720-99417	78.000		5,972.27000	465,837.06	3,500.00000	273,000.00	5,300.00000	413,400.00
CATCH BASIN, TYPE C15	EACH							
0166 722-01066	1,108.000		130.00000	144,040.00	125.00000	138,500.00	92.03000	101,969.24
HYDRODEMOLITION	SYS							
0167 722-12380	24,400.000		1.00000	24,400.00	1.00000	24,400.00	1.00000	24,400.00
BRIDGE DECK OVERLAY BUDGET	DOL							
0168 722-12463	1,108.000		9.50000	10,526.00	20.00000	22,160.00	20.23000	22,414.84
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS							
0169 722-12732	1,572.000		13.00000	20,436.00	12.00000	18,864.00	3.40000	5,344.80
LONGITUDINAL GROOVING	SYS							
0170 724-12776	122.000		75.00000	9,150.00	250.00000	30,500.00	103.42000	12,617.24
BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 67 of 86

**Contract ID:** R -41781-A

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Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0171	727-90308	286.000	50.00000	14,300.00	64.00000	18,304.00	59.00000	16,874.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0172	727-90309	16.000	82.00000	1,312.00	965.00000	15,440.00	64.00000	1,024.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0173	727-93560	(1)	1,500.00000	1,500.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0174	727-93560	(1)	1,500.00000	1,500.00	161.00000	161.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0175	801-01504	135.000	100.00000	13,500.00	100.00000	13,500.00	76.22000	10,289.70
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0176	801-04308	12.000	500.00000	6,000.00	500.00000	6,000.00	500.00000	6,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 68 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0177 801-06203	76,389.000		0.35000	26,736.15	0.35000	26,736.15	0.35000	26,736.15
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0178 801-06207	192,566.000		1.25000	240,707.50	1.25000	240,707.50	1.25000	240,707.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0179 801-06218	1,751.000		15.00000	26,265.00	15.00000	26,265.00	15.00000	26,265.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0180 801-06469	7,729.000		2.50000	19,322.50	2.50000	19,322.50	2.50000	19,322.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0181 801-06625	20.000		275.00000	5,500.00	275.00000	5,500.00	275.00000	5,500.00
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0182 801-06640	91.000		350.00000	31,850.00	350.00000	31,850.00	350.00000	31,850.00
CONSTRUCTION SIGN, TYPE A	EACH							





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 69 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

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**Call Order:** 201

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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>ADDED TRAVEL LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
							<b>LCC:</b>	
0183	801-06645	46.000	100.00000	4,600.00	100.00000	4,600.00	100.00000	4,600.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0184	801-06775	(1)	1,745,000.00000	1,745,000.00	2,250,000.00000	2,250,000.00	1,226,565.20000	1,226,565.20
	MAINTAINING TRAFFIC	LS						
0185	801-07023	6.000	5,800.00000	34,800.00	7,160.00000	42,960.00	5,800.00000	34,800.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0187	801-07118	440.000	25.00000	11,000.00	25.00000	11,000.00	25.00000	11,000.00
	BARRICADE, TYPE III-A	LFT						
0188	801-07119	720.000	25.00000	18,000.00	25.00000	18,000.00	25.00000	18,000.00
	BARRICADE, TYPE III-B	LFT						
0189	801-08508	1,660.000	127.63000	211,865.80	93.58000	155,342.80	89.72000	148,935.20
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0190	801-11642	4.000	6,500.00000	26,000.00	6,500.00000	26,000.00	7,280.00000	29,120.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 70 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0191	801-11990	1.000	2,030.00000	2,030.00	9,000.00000	9,000.00	13,000.00000	13,000.00
	TEMPORARY CURB RAMP	EACH						
0192	801-12862	786.000	30.00000	23,580.00	30.00000	23,580.00	40.00000	31,440.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0193	801-12863	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,132.17000	2,264.34
	AUDIBLE INFORMATION DEVICE	EACH						
0194	802-04893	10.000	300.00000	3,000.00	200.00000	2,000.00	300.00000	3,000.00
	REFERENCE POST	EACH						
0195	802-05701	729.000	28.00000	20,412.00	19.75000	14,397.75	28.00000	20,412.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0196	802-05702	244.000	27.00000	6,588.00	14.00000	3,416.00	27.00000	6,588.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0197	802-05706	414.000	27.00000	11,178.00	18.00000	7,452.00	27.00000	11,178.00
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 71 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0198	802-07059	49.000	150.00000	7,350.00	58.00000	2,842.00	150.00000	7,350.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0199	802-09838	705.000	30.00000	21,150.00	17.75000	12,513.75	30.00000	21,150.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0200	802-09839	39.000	40.00000	1,560.00	25.00000	975.00	40.00000	1,560.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0201	802-09840	299.000	32.00000	9,568.00	19.00000	5,681.00	32.00000	9,568.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0202	802-09841	349.000	42.00000	14,658.00	35.00000	12,215.00	42.00000	14,658.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0203	802-09842	238.000	34.00000	8,092.00	34.00000	8,092.00	34.00000	8,092.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 72 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0204	802-74055	2.000	8,500.00000	17,000.00	25,000.00000	50,000.00	8,500.00000	17,000.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE		EACH						
0205	802-74070	8.000	3,000.00000	24,000.00	15,000.00000	120,000.00	3,000.00000	24,000.00
OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE		EACH						
0206	802-91122	13.000	300.00000	3,900.00	303.00000	3,939.00	300.00000	3,900.00
SIGN, GROUND MOUNTED, RESET		EACH						
0207	805-01300	7.000	5,700.00000	39,900.00	13,350.00000	93,450.00	5,700.00000	39,900.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0208	805-01579	(1)	3,000.00000	3,000.00	150,000.00000	150,000.00	3,000.00000	3,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						
0209	805-01815	13.000	5,500.00000	71,500.00	15,000.00000	195,000.00	5,500.00000	71,500.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 73 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0210 805-01830	5.000		1,550.00000	7,750.00	5,000.00000	25,000.00	1,550.00000	7,750.00
CONFLICT MONITOR CHANGEOUT	EACH							
0211 805-02087	(1)		5,900.00000	5,900.00	36,976.00000	36,976.00	5,900.00000	5,900.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0212 805-02150	42.000		900.00000	37,800.00	1,482.50000	62,265.00	900.00000	37,800.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0213 805-02645	29.000		2,000.00000	58,000.00	4,000.00000	116,000.00	2,000.00000	58,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0214 805-04602	7.000		650.00000	4,550.00	5,000.00000	35,000.00	650.00000	4,550.00
CONTROLLER, REWIRE	EACH							
0215 805-07801	2.000		13,500.00000	27,000.00	35,000.00000	70,000.00	13,500.00000	27,000.00
CABINET , TYPE R	EACH							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 74 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0216	805-09539	44.000	700.00000	30,800.00	849.00000	37,356.00	700.00000	30,800.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0217	805-09540	2.000	2,000.00000	4,000.00	2,604.00000	5,208.00	2,000.00000	4,000.00
	LOOP DETECTOR RACK	EACH						
0218	805-11744	51.000	1,500.00000	76,500.00	3,500.00000	178,500.00	1,500.00000	76,500.00
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0219	805-11815	12,045.000	25.00000	301,125.00	80.00000	963,600.00	25.00000	301,125.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0220	805-11817	42.000	1,100.00000	46,200.00	1,697.50000	71,295.00	1,100.00000	46,200.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0221	805-78205	52.000	1,100.00000	57,200.00	1,414.50000	73,554.00	1,100.00000	57,200.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0222	805-78225	16.000	1,250.00000	20,000.00	1,614.50000	25,832.00	1,250.00000	20,000.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 75 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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**Min:**

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0223	805-78230	6.000	1,800.00000	10,800.00	2,056.00000	12,336.00	1,800.00000	10,800.00
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH						
0224	805-78415	19.000	3,000.00000	57,000.00	20,000.00000	380,000.00	3,000.00000	57,000.00
	SPAN, CATENARY, AND TETHER	EACH						
0225	805-78420	18.000	600.00000	10,800.00	630.50000	11,349.00	600.00000	10,800.00
	DISCONNECT HANGER	EACH						
0226	805-78445	5.000	2,200.00000	11,000.00	7,938.50000	39,692.50	2,200.00000	11,000.00
	SIGNAL SERVICE	EACH						
0227	805-78467	294.000	5.00000	1,470.00	12.20000	3,586.80	5.00000	1,470.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0228	805-78470	17,934.000	1.50000	26,901.00	1.60000	28,694.40	1.50000	26,901.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0229	805-78480	8,743.000	4.50000	39,343.50	6.20000	54,206.60	4.50000	39,343.50
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 76 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230 805-78485	13,430.000		5.00000	67,150.00	6.80000	91,324.00	5.00000	67,150.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0231 805-78490	1,499.000		5.50000	8,244.50	7.50000	11,242.50	5.50000	8,244.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0232 805-78495	4,852.000		6.00000	29,112.00	8.70000	42,212.40	6.00000	29,112.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0233 805-78510	33,385.000		1.75000	58,423.75	1.80000	60,093.00	1.75000	58,423.75
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0234 805-78785	64.000		2,200.00000	140,800.00	1,529.00000	97,856.00	2,200.00000	140,800.00
SIGNAL DETECTOR HOUSING	EACH							
0235 805-78795	6,954.000		13.50000	93,879.00	47.10000	327,533.40	13.50000	93,879.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 77 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

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**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0236	805-78925	5.000	3,500.00000	17,500.00	6,231.50000	31,157.50	3,500.00000	17,500.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0237	805-81060	13.000	10,500.00000	136,500.00	15,962.00000	207,506.00	10,500.00000	136,500.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0238	805-92504	2.000	600.00000	1,200.00	933.00000	1,866.00	600.00000	1,200.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0239	805-99162	29.000	1,200.00000	34,800.00	2,318.50000	67,236.50	1,200.00000	34,800.00
	SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0240	807-02191	7.000	1,500.00000	10,500.00	2,500.00000	17,500.00	1,500.00000	10,500.00
	HANDHOLE, LIGHTING	EACH						
0241	807-02426	1,505.000	22.00000	33,110.00	41.00000	61,705.00	22.00000	33,110.00
	WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 78 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0242	807-04653	14.000	3,500.00000	49,000.00	6,500.00000	91,000.00	3,500.00000	49,000.00
	LIGHTING FOUNDATION , CONCRETE WITH GROUNDING	EACH						
0243	807-06592	1,505.000	30.00000	45,150.00	95.70000	144,028.50	30.00000	45,150.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0244	807-07580	630.000	22.00000	13,860.00	47.60000	29,988.00	22.00000	13,860.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0245	807-12199	14.000	650.00000	9,100.00	935.50000	13,097.00	650.00000	9,100.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0246	807-12398	4.000	4,100.00000	16,400.00	6,000.00000	24,000.00	4,100.00000	16,400.00
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, ANCHOR BASE	EACH						
0247	807-83752	10.000	4,000.00000	40,000.00	6,000.00000	60,000.00	4,000.00000	40,000.00
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 79 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0248 807-86805	7.000		9,000.00000	63,000.00	8,402.50000	58,817.50	9,000.00000	63,000.00
SERVICE POINT, TYPE I	EACH							
0249 807-86889	1,580.000		1.50000	2,370.00	1.80000	2,844.00	1.50000	2,370.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0250 807-86910	14.000		70.00000	980.00	212.50000	2,975.00	70.00000	980.00
CONNECTOR KIT, UNFUSED	EACH							
0251 807-86915	14.000		70.00000	980.00	278.50000	3,899.00	70.00000	980.00
CONNECTOR KIT, FUSED	EACH							
0252 807-86920	21.000		35.00000	735.00	197.50000	4,147.50	35.00000	735.00
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH							
0253 807-86925	28.000		70.00000	1,960.00	252.50000	7,070.00	70.00000	1,960.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0254 807-86930	28.000		35.00000	980.00	323.00000	9,044.00	35.00000	980.00
INSULATION LINK, NON- WATERPROOFED	EACH							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 80 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 201

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**Contract Time:** 11/01/28 COMPLETION DATE

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0255 807-86935	28.000		70.00000	1,960.00	323.00000	9,044.00	70.00000	1,960.00
INSULATION LINK, WATERPROOFED	EACH							
0256 807-86950	14.000		100.00000	1,400.00	219.00000	3,066.00	100.00000	1,400.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH							
0257 808-05866	15.000		75.00000	1,125.00	75.00000	1,125.00	1,000.00000	15,000.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0258 808-06368	48.000		8.00000	384.00	8.00000	384.00	8.00000	384.00
TRANSVERSE MARKING, REMOVE	LFT							
0259 808-06716	1,648.000		3.00000	4,944.00	3.00000	4,944.00	3.00000	4,944.00
LINE, REMOVE	LFT							
0260 808-09381	(1)		6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
RETRO-REFLECTIVITY TESTING	LS							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 81 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0261 808-11650	26.000		15.00000	390.00	15.00000	390.00	15.00000	390.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT							
0262 808-12032	62,264.000		0.60000	37,358.40	0.60000	37,358.40	0.60000	37,358.40
GROOVING FOR PAVEMENT MARKINGS	LFT							
0263 808-75043	13,105.000		1.50000	19,657.50	1.50000	19,657.50	1.50000	19,657.50
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0264 808-75052	1,448.000		10.00000	14,480.00	10.00000	14,480.00	10.00000	14,480.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT							
0265 808-75055	444.000		10.00000	4,440.00	10.00000	4,440.00	10.00000	4,440.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0266 808-75057	888.000		10.00000	8,880.00	10.00000	8,880.00	10.00000	8,880.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 82 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0267 808-75067	48.000		30.00000	1,440.00	30.00000	1,440.00	30.00000	1,440.00
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0268 808-75069	225.000		15.00000	3,375.00	15.00000	3,375.00	15.00000	3,375.00
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0269 808-75071	3.000		1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH							
0270 808-75247	34,193.000		1.50000	51,289.50	1.50000	51,289.50	1.50000	51,289.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0271 808-75278	214.000		7.50000	1,605.00	7.50000	1,605.00	7.50000	1,605.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 83 of 86

**Contract ID:** R -41781-A

**Counties:** MARION

**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0272	808-75297	1,355.000	15.00000	20,325.00	15.00000	20,325.00	15.00000	20,325.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0273	808-75300	6,008.000	3.75000	22,530.00	3.75000	22,530.00	3.75000	22,530.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0274	808-75320	89.000	150.00000	13,350.00	150.00000	13,350.00	150.00000	13,350.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0275	808-75325	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0276	808-96075	14,966.000	1.50000	22,449.00	1.50000	22,449.00	1.50000	22,449.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 84 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

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**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

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**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0279	107-09358	100.000	904.23000	90,423.00	1,350.00000	135,000.00	871.61000	87,161.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0280	605-06255	2,423.000	169.70000	411,183.10	169.70000	411,183.10	159.85000	387,316.55
	CENTER CURB, CONCRETE, TYPE D	SYS						
0281	714-11188	192.000	1,921.57000	368,941.44	2,750.00000	528,000.00	2,800.00000	537,600.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 8 FT	LFT						
0282	801-01505	4.000	200.00000	800.00	200.00000	800.00	281.00000	1,124.00
	TEMPORARY PAVEMENT MESSAGE MARKING, 'ONLY'	EACH						
0283	801-06206	97,566.000	0.50000	48,783.00	0.50000	48,783.00	0.50000	48,783.00
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0284	801-06214	9,350.000	2.50000	23,375.00	2.50000	23,375.00	2.50000	23,375.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 85 of 86

**Contract ID:** R -41781-A

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**Letting Date:** August 06, 2025

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

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**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(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>ADDED TRAVEL LANES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0285	801-06216	2,034.000	10.00000	20,340.00	10.00000	20,340.00	10.00000	20,340.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0286	722-51842	1,176.000	125.00000	147,000.00	250.00000	294,000.00	249.09000	292,929.84
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0287	301-12233	81.000	129.24000	10,468.44	140.00000	11,340.00	400.00000	32,400.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0288	616-12249	455.000	6.15000	2,798.25	4.00000	1,820.00	7.70000	3,503.50
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0289	628-12684	36.000	3,557.88000	128,083.68	5,000.00000	180,000.00	7,000.00000	252,000.00
	FIELD OFFICE, TYPE E	MOS						
<b>Section Totals:</b>			\$40,463,219.75		\$41,625,000.00		\$43,142,280.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$40,463,219.75		\$41,625,000.00		\$43,142,280.00	
<b>Contract Item Totals</b>			<b>\$40,463,219.75</b>		<b>\$41,625,000.00</b>		<b>\$43,142,280.00</b>	
<b>Contract Time Totals</b>								



## Indiana Department of Transportation

August 13, 2025

### Tabulation of Bids

Page 86 of 86

**Contract ID:** R -41781-A

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**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1800035, 1800037, 1900340, 1900341, 2002284, 2500932

**Contract Time:** 11/01/28 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, SMALL STR, BRIDGE WIDENING AND OVERLAY

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$40,463,219.75**

**\$41,625,000.00**

**43,142,280.00**

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

**Contract Time:** 06/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PVMT RESTORATION, AUXIL LANES AND TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	45,250.00000	45,250.00	37,540.00000	37,540.00	54,900.00000	54,900.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	6.000	360.00000	2,160.00	1,233.05000	7,398.30	150.00000	900.00
	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	109-08441	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

August 13, 2025

## Tabulation of Bids

Page 2 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

**Contract Time:** 06/01/27 COMPLETION DATE

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**Contract Description:** CONCRETE PVMT RESTORATION, AUXIL LANES AND TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION		<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)	350,000.00000	350,000.00	196,999.54000	196,999.54	408,942.54000	408,942.54
	MOBILIZATION AND DEMOBILIZATION	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

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**Contract Description:** CONCRETE PVMT RESTORATION, AUXIL LANES AND TRAFFIC SIGNALS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-06587	0.600	115,000.00000	69,000.00	50,250.00000	30,150.00	45,000.00000	27,000.00
	CLEARING AND GRUBBING	ACRE						
0015	201-52370	(1)	180,000.00000	180,000.00	80,485.62000	80,485.62	70,000.00000	70,000.00
	CLEARING RIGHT-OF-WAY	LS						
0016	202-02240	409.000	20.70000	8,466.30	31.99000	13,083.91	19.00000	7,771.00
	PAVEMENT REMOVAL	SYS						
0017	202-02272	2,573.000	14.00000	36,022.00	44.06000	113,366.38	9.00000	23,157.00
	PAVED SIDE DITCH, REMOVE	LFT						
0018	202-02928	3.000	960.00000	2,880.00	865.33000	2,595.99	500.00000	1,500.00
	CATCH BASIN, REMOVE	EACH						
0019	202-90277	14.000	300.00000	4,200.00	300.00000	4,200.00	300.00000	4,200.00
	DETECTOR HOUSING, REMOVE	EACH						
0020	202-96133	188.000	20.50000	3,854.00	46.15000	8,676.20	25.00000	4,700.00
	PIPE, REMOVE	LFT						
0021	202-98488	15.000	731.00000	10,965.00	544.43000	8,166.45	600.00000	9,000.00
	PIPE END SECTION, REMOVE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 38

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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	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	203-02000	1,745.000	41.00000	71,545.00	62.43000	108,940.35	50.00000	87,250.00
	EXCAVATION, COMMON	CYS						
0023	203-08607	28,907.000	1.25000	36,133.75	2.78000	80,361.46	3.75000	108,401.25
	LINEAR GRADING	LFT						
0024	203-08607	3,540.000	6.50000	23,010.00	12.63000	44,710.20	6.25000	22,125.00
	LINEAR GRADING , GUARDRAIL	LFT						
0025	205-11626	3.000	13,200.00000	39,600.00	547.86000	1,643.58	5,000.00000	15,000.00
	PUMP AROUND	EACH						
0026	205-12108	260,000.000	1.00000	260,000.00	1.00000	260,000.00	1.00000	260,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0027	205-12616	(1)	50,723.30000	50,723.30	55,900.51000	55,900.51	80,000.00000	80,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028	205-12618	(1)	2,500.00000	2,500.00	43,250.00000	43,250.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 38

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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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 207-09935	11,387.000	27.00000	307,449.00	52.51000	597,931.37	34.00000	387,158.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0030 211-09264	55.000	30.00000	1,650.00	51.07000	2,808.85	65.00000	3,575.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0031 213-09269	20.000	222.00000	4,440.00	253.26000	5,065.20	215.00000	4,300.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0032 214-11796	1,139.000	3.50000	3,986.50	1.69000	1,924.91	3.75000	4,271.25
GEOGRID, TYPE IB	SYS						
0033 302-06464	190.000	80.00000	15,200.00	113.43000	21,551.70	127.00000	24,130.00
SUBBASE FOR PCCP	CYS						
0034 303-01180	3,486.000	43.50000	151,641.00	44.22000	154,150.92	50.00000	174,300.00
COMPACTED AGGREGATE, NO. 53	TON						
0035 304-12625	2,475.000	135.00000	334,125.00	162.13000	401,271.75	140.00000	346,500.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 38

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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	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	306-08038	100,333.000	2.30000	230,765.90	4.16000	417,385.28	4.25000	426,415.25
	MILLING, ASPHALT, 4 IN.	SYS						
0037	306-08432	10,566.000	3.50000	36,981.00	3.71000	39,199.86	4.25000	44,905.50
	MILLING, APPROACH	SYS						
0038	401-000005	8,737.000	109.00000	952,333.00	114.23000	998,027.51	133.00000	1,162,021.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0039	401-000041	15,075.000	86.00000	1,296,450.00	98.04000	1,477,953.00	107.00000	1,613,025.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0040	401-000053	1,795.000	102.00000	183,090.00	103.70000	186,141.50	100.00000	179,500.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0041	406-05520	39.000	0.01000	0.39	0.01000	0.39	100.00000	3,900.00
	ASPHALT FOR TACK COAT	TON						
0042	502-06327	409.000	85.00000	34,765.00	118.33000	48,396.97	110.00000	44,990.00
	PCCP, 10 IN.	SYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 38

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**Contract Description:** CONCRETE PVMT RESTORATION, AUXIL LANES AND TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 503-03489	2.000	5.00000	10.00	16.38000	32.76	25.00000	50.00
RETROFITTED TIE BARS	EACH						
0044 503-05240	12.000	30.00000	360.00	16.56000	198.72	20.00000	240.00
D-1 CONTRACTION JOINT	LFT						
0045 506-06333	734.000	185.00000	135,790.00	221.47000	162,558.98	150.00000	110,100.00
PCCP PATCHING, FULL DEPTH	SYS						
0046 507-07482	39.000	3.00000	117.00	5.00000	195.00	50.00000	1,950.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0047 507-08272	63.000	3.00000	189.00	3.00000	189.00	50.00000	3,150.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0048 509-12191	3,532.000	82.00000	289,624.00	50.58000	178,648.56	125.00000	441,500.00
JOINT REPAIR, PARTIAL DEPTH	SFT						
0049 509-12192	296.000	150.00000	44,400.00	51.33000	15,193.68	235.00000	69,560.00
JOINT REPAIR, BOTTOM-HALF	SFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

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<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	603-06060	1,229.000	24.00000	29,496.00	17.00000	20,893.00	17.00000	20,893.00
	FENCE, FARM FIELD, RESET	LFT						
0051	605-06210	378.000	90.00000	34,020.00	77.44000	29,272.32	135.00000	51,030.00
	CENTER CURB, CONCRETE, TYPE C	LFT						
0052	606-12399	125,484.000	0.55000	69,016.20	0.54000	67,761.36	0.37000	46,429.08
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0053	607-06365	6,593.000	8.50000	56,040.50	24.02000	158,363.86	40.00000	263,720.00
	PAVED SIDE DITCH, TYPE G , CLEAN	LFT						
0054	610-07487	872.000	150.00000	130,800.00	159.01000	138,656.72	150.00000	130,800.00
	HMA FOR APPROACHES, TYPE B	TON						
0055	616-05688	22.000	65.00000	1,430.00	121.49000	2,672.78	100.00000	2,200.00
	RIPRAP, CLASS 1	TON						
0056	616-06405	2,398.000	74.11000	177,715.78	73.17000	175,461.66	78.00000	187,044.00
	RIPRAP, REVETMENT	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 38

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**Letting Date:** August 06, 2025

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<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057 616-12246	4,220.000	4.00000	16,880.00	2.87000	12,111.40	3.75000	15,825.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0058 622-98200	102.000	110.00000	11,220.00	84.00000	8,568.00	115.00000	11,730.00
SIGN, 'DO NOT DISTURB'	EACH						
0059 628-11976	2.000	1,500.00000	3,000.00	1,055.09000	2,110.18	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0060 628-12683	24.000	3,841.67000	92,200.08	3,587.31000	86,095.44	4,800.00000	115,200.00
FIELD OFFICE, TYPE D	MOS						
0061 715-01354	949.000	12.50000	11,862.50	22.02000	20,896.98	9.00000	8,541.00
CLEAN EXISTING PIPE	LFT						
0062 715-05048	2,920.000	14.25000	41,610.00	14.25000	41,610.00	18.00000	52,560.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0063 715-05119	153.000	93.00000	14,229.00	82.70000	12,653.10	110.00000	16,830.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 38

**Contract ID:** R -42257-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	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	715-05121	152.000	118.00000	17,936.00	90.55000	13,763.60	135.00000	20,520.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0065	715-46000	11.000	1,800.00000	19,800.00	1,178.24000	12,960.64	1,500.00000	16,500.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0066	715-46005	3.000	1,925.00000	5,775.00	1,245.45000	3,736.35	1,550.00000	4,650.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067	715-46010	2.000	2,400.00000	4,800.00	1,431.12000	2,862.24	1,600.00000	3,200.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068	718-06532	2,920.000	2.50000	7,300.00	1.15000	3,358.00	1.30000	3,796.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0069	718-12305	2,001.000	2.00000	4,002.00	2.00000	4,002.00	1.00000	2,001.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0070	718-52610	316.000	82.00000	25,912.00	82.00000	25,912.00	100.00000	31,600.00
	AGGREGATE FOR UNDERDRAINS	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 38

**Contract ID:** R -42257-A

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**Letting Date:** August 06, 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	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071 720-45065	5.000		4,100.00000	20,500.00	4,124.24000	20,621.20	8,000.00000	40,000.00
INLET, TYPE N12	EACH							
0072 720-99315	5.000		300.00000	1,500.00	696.56000	3,482.80	200.00000	1,000.00
CATCH BASIN, CLEAN EXISTING	EACH							
0073 725-11294	182.000		714.11000	129,968.02	877.88000	159,774.16	735.00000	133,770.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 6.5 SFT	LFT							
0074 801-06207	73,940.000		1.30000	96,122.00	1.30000	96,122.00	0.50000	36,970.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0075 801-06640	29.000		175.00000	5,075.00	175.00000	5,075.00	283.00000	8,207.00
CONSTRUCTION SIGN, TYPE A	EACH							
0076 801-06645	2.000		100.00000	200.00	100.00000	200.00	95.00000	190.00
CONSTRUCTION SIGN, TYPE B	EACH							
0077 801-06710	365.000		7.00000	2,555.00	7.00000	2,555.00	17.00000	6,205.00
FLASHING ARROW SIGN	DAY							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 38

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<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	801-06775	(1)	230,000.00000	230,000.00	232,570.48000	232,570.48	196,000.00000	196,000.00
	MAINTAINING TRAFFIC	LS						
0079	801-07024	1.000	12,000.00000	12,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0080	801-08401	556.000	79.00000	43,924.00	42.63000	23,702.28	80.00000	44,480.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0081	801-12832	2.000	3,013.00000	6,026.00	3,013.00000	6,026.00	4,875.00000	9,750.00
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0082	801-12930	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,210.00000	12,840.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0083	805-01579	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0084	805-01815	4.000	5,500.00000	22,000.00	5,500.00000	22,000.00	5,500.00000	22,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 38

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<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	805-02087	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0086	805-02445	1.000	21,000.00000	21,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0087	805-08464	5.000	2,400.00000	12,000.00	2,400.00000	12,000.00	2,400.00000	12,000.00
	RADIO, INTERCONNECT	EACH						
0088	805-08493	(1)	1.00000	1.00	1.00000	1.00	1.00000	1.00
	RADIO, INTERCONNECTION SYSTEM TESTING	LS						
0089	805-11570	4.000	1.00000	4.00	1.00000	4.00	1.00000	4.00
	RADIO ANTENNA	EACH						
0090	805-11744	9.000	1,500.00000	13,500.00	1,500.00000	13,500.00	1,500.00000	13,500.00
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0091	805-11814	1,019.000	28.00000	28,532.00	28.00000	28,532.00	28.00000	28,532.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 38

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**Call Order:** 211

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<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092 805-11815	2,265.000	30.00000	67,950.00	30.00000	67,950.00	30.00000	67,950.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0093 805-78415	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
SPAN, CATENARY, AND TETHER	EACH						
0094 805-78420	4.000	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
DISCONNECT HANGER	EACH						
0095 805-78470	15,021.000	1.25000	18,776.25	1.25000	18,776.25	1.25000	18,776.25
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0096 805-78485	262.000	5.00000	1,310.00	5.00000	1,310.00	5.00000	1,310.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0097 805-78490	54.000	5.25000	283.50	5.25000	283.50	5.25000	283.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0098 805-78495	939.000	5.50000	5,164.50	5.50000	5,164.50	5.50000	5,164.50
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 38

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<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099 805-78510	10,045.000		1.50000	15,067.50	1.50000	15,067.50	1.50000	15,067.50
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0100 805-78785	34.000		2,200.00000	74,800.00	2,200.00000	74,800.00	2,200.00000	74,800.00
SIGNAL DETECTOR HOUSING	EACH							
0101 805-78795	5,959.000		13.50000	80,446.50	13.50000	80,446.50	13.50000	80,446.50
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0102 805-81060	4.000		11,000.00000	44,000.00	11,000.00000	44,000.00	11,000.00000	44,000.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0103 805-92951	7.000		7.00000	49.00	400.00000	2,800.00	400.00000	2,800.00
SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH							
0104 808-06716	224,986.000		0.40000	89,994.40	0.40000	89,994.40	0.45000	101,243.70
LINE, REMOVE	LFT							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 38

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**Call Order:** 211

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0106 808-09381	(1)		1.00000	1.00	1.00000	1.00	14,115.00000	14,115.00
RETRO-REFLECTIVITY TESTING	LS							
0107 808-10042	165.000		6.00000	990.00	6.00000	990.00	40.00000	6,600.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0108 808-12032	224,707.000		0.50000	112,353.50	0.50000	112,353.50	0.85000	191,000.95
GROOVING FOR PAVEMENT MARKINGS	LFT							
0110 808-75052	73,676.000		6.25000	460,475.00	6.25000	460,475.00	5.20000	383,115.20
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT							
0111 808-75055	14,854.000		6.50000	96,551.00	6.50000	96,551.00	6.14000	91,203.56
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0112 808-75057	59,567.000		6.25000	372,293.75	6.25000	372,293.75	5.20000	309,748.40
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 38

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<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	808-75067	623.000	24.00000	14,952.00	24.00000	14,952.00	26.31000	16,391.13
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0115	808-75996	767.000	7.00000	5,369.00	7.79000	5,974.93	7.00000	5,369.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0116	808-75998	767.000	42.00000	32,214.00	42.00000	32,214.00	27.50000	21,092.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0117	801-12042	20.000	1,500.00000	30,000.00	1,599.19000	31,983.80	200.00000	4,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0118	802-09838	30.000	30.00000	900.00	30.00000	900.00	30.00000	900.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0119	808-06540	192.000	12.00000	2,304.00	12.00000	2,304.00	13.16000	2,526.72
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 38

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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	808-10118	23.000	20.00000	460.00	20.00000	460.00	20.00000	460.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.								
		LFT						
0121	808-12845	448.000	6.25000	2,800.00	6.25000	2,800.00	6.14000	2,750.72
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN.								
		LFT						
0122	808-75071	59.000	375.00000	22,125.00	375.00000	22,125.00	741.00000	43,719.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW								
		EACH						
0123	805-78205	8.000	1,150.00000	9,200.00	1,150.00000	9,200.00	1,150.00000	9,200.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.								
		EACH						
0124	805-78225	2.000	1,325.00000	2,650.00	1,325.00000	2,650.00	1,325.00000	2,650.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.								
		EACH						
<b>Section Totals:</b>				\$8,239,518.12	\$8,917,412.58		\$9,381,000.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$8,239,518.12	\$8,917,412.58		\$9,381,000.00	



## Indiana Department of Transportation

August 13, 2025

### Tabulation of Bids

Page 19 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

**Contract Time:** 06/01/27 COMPLETION DATE

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**Max:**

**Contract Description:** CONCRETE PVMT RESTORATION, AUXIL LANES AND TRAFFIC SIGNALS

<b>Contract Item Totals</b>	<b>\$8,239,518.12</b>	<b>\$8,917,412.58</b>	<b>\$9,381,000.00</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>\$8,239,518.12</b>	<b>\$8,917,412.58</b>	<b>9,381,000.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 20 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

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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	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	88,287.84000	88,287.84				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	6.000	1,300.00000	7,800.00				
	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	109-08441	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

August 13, 2025

## Tabulation of Bids

Page 21 of 38

**Contract ID:** R -42257-A

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**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

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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	CONCRETE PAVEMENT RESTORATION	<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)	482,000.00000	482,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 22 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

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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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-06587	0.600	50,000.00000	30,000.00				
	CLEARING AND GRUBBING	ACRE						
0015	201-52370	(1)	291,500.00000	291,500.00				
	CLEARING RIGHT-OF-WAY	LS						
0016	202-02240	409.000	50.00000	20,450.00				
	PAVEMENT REMOVAL	SYS						
0017	202-02272	2,573.000	30.00000	77,190.00				
	PAVED SIDE DITCH, REMOVE	LFT						
0018	202-02928	3.000	750.00000	2,250.00				
	CATCH BASIN, REMOVE	EACH						
0019	202-90277	14.000	300.00000	4,200.00				
	DETECTOR HOUSING, REMOVE	EACH						
0020	202-96133	188.000	50.00000	9,400.00				
	PIPE, REMOVE	LFT						
0021	202-98488	15.000	650.00000	9,750.00				
	PIPE END SECTION, REMOVE	EACH						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 23 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

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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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	203-02000	1,745.000	35.00000	61,075.00				
	EXCAVATION, COMMON	CYS						
0023	203-08607	28,907.000	6.00000	173,442.00				
	LINEAR GRADING	LFT						
0024	203-08607	3,540.000	12.00000	42,480.00				
	LINEAR GRADING , GUARDRAIL	LFT						
0025	205-11626	3.000	3,000.00000	9,000.00				
	PUMP AROUND	EACH						
0026	205-12108	260,000.000	1.00000	260,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0027	205-12616	(1)	60,000.00000	60,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028	205-12618	(1)	6,500.00000	6,500.00				
	SWQCP PREPARATION	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 24 of 38

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**Call Order:** 211

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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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 207-09935	11,387.000	42.00000	478,254.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0030 211-09264	55.000	100.00000	5,500.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0031 213-09269	20.000	1,200.00000	24,000.00				
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0032 214-11796	1,139.000	2.00000	2,278.00				
GEOGRID, TYPE IB	SYS						
0033 302-06464	190.000	90.00000	17,100.00				
SUBBASE FOR PCCP	CYS						
0034 303-01180	3,486.000	40.00000	139,440.00				
COMPACTED AGGREGATE, NO. 53	TON						
0035 304-12625	2,475.000	150.00000	371,250.00				
HMA PATCHING, FULL DEPTH, TYPE C	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 25 of 38

**Contract ID:** R -42257-A

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**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

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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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	306-08038	100,333.000	5.00000	501,665.00				
	MILLING, ASPHALT, 4 IN.	SYS						
0037	306-08432	10,566.000	4.75000	50,188.50				
	MILLING, APPROACH	SYS						
0038	401-000005	8,737.000	107.00000	934,859.00				
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0039	401-000041	15,075.000	80.00000	1,206,000.00				
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0040	401-000053	1,795.000	120.00000	215,400.00				
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0041	406-05520	39.000	540.00000	21,060.00				
	ASPHALT FOR TACK COAT	TON						
0042	502-06327	409.000	55.00000	22,495.00				
	PCCP, 10 IN.	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 26 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

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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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043 503-03489	2.000	24.88000	49.76				
RETROFITTED TIE BARS	EACH						
0044 503-05240	12.000	60.00000	720.00				
D-1 CONTRACTION JOINT	LFT						
0045 506-06333	734.000	450.00000	330,300.00				
PCCP PATCHING, FULL DEPTH	SYS						
0046 507-07482	39.000	6.00000	234.00				
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0047 507-08272	63.000	5.00000	315.00				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0048 509-12191	3,532.000	115.00000	406,180.00				
JOINT REPAIR, PARTIAL DEPTH	SFT						
0049 509-12192	296.000	215.00000	63,640.00				
JOINT REPAIR, BOTTOM-HALF	SFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 27 of 38

**Contract ID:** R -42257-A

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**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

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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	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	603-06060	1,229.000	17.00000	20,893.00				
	FENCE, FARM FIELD, RESET	LFT						
0051	605-06210	378.000	120.00000	45,360.00				
	CENTER CURB, CONCRETE, TYPE C	LFT						
0052	606-12399	125,484.000	0.50000	62,742.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0053	607-06365	6,593.000	25.00000	164,825.00				
	PAVED SIDE DITCH, TYPE G , CLEAN	LFT						
0054	610-07487	872.000	150.00000	130,800.00				
	HMA FOR APPROACHES, TYPE B	TON						
0055	616-05688	22.000	105.00000	2,310.00				
	RIPRAP, CLASS 1	TON						
0056	616-06405	2,398.000	95.00000	227,810.00				
	RIPRAP, REVETMENT	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 28 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

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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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057 616-12246	4,220.000	1.50000	6,330.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0058 622-98200	102.000	115.00000	11,730.00				
SIGN, 'DO NOT DISTURB'	EACH						
0059 628-11976	2.000	1,500.00000	3,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0060 628-12683	24.000	5,000.00000	120,000.00				
FIELD OFFICE, TYPE D	MOS						
0061 715-01354	949.000	15.00000	14,235.00				
CLEAN EXISTING PIPE	LFT						
0062 715-05048	2,920.000	26.00000	75,920.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0063 715-05119	153.000	169.00000	25,857.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 29 of 38

**Contract ID:** R -42257-A

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**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

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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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064 715-05121	152.000	170.00000	25,840.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0065 715-46000	11.000	1,200.00000	13,200.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0066 715-46005	3.000	1,300.00000	3,900.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 715-46010	2.000	1,400.00000	2,800.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068 718-06532	2,920.000	1.25000	3,650.00				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0069 718-12305	2,001.000	1.00000	2,001.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0070 718-52610	316.000	80.00000	25,280.00				
AGGREGATE FOR UNDERDRAINS	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 30 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

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<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	720-45065	5.000	7,500.00000	37,500.00				
	INLET, TYPE N12	EACH						
0072	720-99315	5.000	400.00000	2,000.00				
	CATCH BASIN, CLEAN EXISTING	EACH						
0073	725-11294	182.000	815.00000	148,330.00				
	PIPE LINER, CURED-IN- PLACE, MIN. AREA 6.5 SFT	LFT						
0074	801-06207	73,940.000	1.00000	73,940.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0075	801-06640	29.000	175.00000	5,075.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0076	801-06645	2.000	100.00000	200.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0077	801-06710	365.000	7.00000	2,555.00				
	FLASHING ARROW SIGN	DAY						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 31 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

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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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	801-06775	(1)	396,000.00000	396,000.00				
MAINTAINING TRAFFIC		LS						
0079	801-07024	1.000	20,000.00000	20,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0080	801-08401	556.000	160.00000	88,960.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0081	801-12832	2.000	3,013.00000	6,026.00				
TEMPORARY SPEED FEEDBACK ASSEMBLY		EACH						
0082	801-12930	4.000	3,000.00000	12,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						
0083	805-01579	(1)	5,000.00000	5,000.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						
0084	805-01815	4.000	5,500.00000	22,000.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 32 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

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<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	805-02087	(1)	3,000.00000	3,000.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0086	805-02445	1.000	21,000.00000	21,000.00				
	CONTROLLER AND CABINET, TYPE P1	EACH						
0087	805-08464	5.000	2,400.00000	12,000.00				
	RADIO, INTERCONNECT	EACH						
0088	805-08493	(1)	1.00000	1.00				
	RADIO, INTERCONNECTION SYSTEM TESTING	LS						
0089	805-11570	4.000	1.00000	4.00				
	RADIO ANTENNA	EACH						
0090	805-11744	9.000	1,500.00000	13,500.00				
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0091	805-11814	1,019.000	28.00000	28,532.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 33 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

**Contract Time:** 06/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PVMT RESTORATION, AUXIL LANES AND TRAFFIC SIGNALS

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	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	805-11815	2,265.000	30.00000	67,950.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0093	805-78415	4.000	3,500.00000	14,000.00				
	SPAN, CATENARY, AND TETHER	EACH						
0094	805-78420	4.000	600.00000	2,400.00				
	DISCONNECT HANGER	EACH						
0095	805-78470	15,021.000	1.25000	18,776.25				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0096	805-78485	262.000	5.00000	1,310.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0097	805-78490	54.000	5.25000	283.50				
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0098	805-78495	939.000	5.50000	5,164.50				
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 34 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

**Contract Time:** 06/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PVMT RESTORATION, AUXIL LANES AND TRAFFIC SIGNALS

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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099 805-78510	10,045.000	1.50000	15,067.50				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0100 805-78785	34.000	2,200.00000	74,800.00				
SIGNAL DETECTOR HOUSING	EACH						
0101 805-78795	5,959.000	13.50000	80,446.50				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0102 805-81060	4.000	11,000.00000	44,000.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0103 805-92951	7.000	400.00000	2,800.00				
SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0104 808-06716	224,986.000	0.40000	89,994.40				
LINE, REMOVE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 35 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

**Contract Time:** 06/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PVMT RESTORATION, AUXIL LANES AND TRAFFIC SIGNALS

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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	808-09381	(1)	1.00000	1.00				
RETRO-REFLECTIVITY TESTING		LS						
0107	808-10042	165.000	6.00000	990.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0108	808-12032	224,707.000	0.50000	112,353.50				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0110	808-75052	73,676.000	6.25000	460,475.00				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.		LFT						
0111	808-75055	14,854.000	6.50000	96,551.00				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0112	808-75057	59,567.000	6.25000	372,293.75				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 36 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

**Contract Time:** 06/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PVMT RESTORATION, AUXIL LANES AND TRAFFIC SIGNALS

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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114 808-75067	623.000	24.00000	14,952.00				
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0115 808-75996	767.000	7.00000	5,369.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0116 808-75998	767.000	42.00000	32,214.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0117 801-12042	20.000	600.00000	12,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0118 802-09838	30.000	30.00000	900.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0119 808-06540	192.000	12.00000	2,304.00				
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 37 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

**Contract Time:** 06/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PVMT RESTORATION, AUXIL LANES AND TRAFFIC SIGNALS

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	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120 808-10118	23.000	20.00000	460.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0121 808-12845	448.000	6.25000	2,800.00				
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0122 808-75071	59.000	375.00000	22,125.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0123 805-78205	8.000	1,150.00000	9,200.00				
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0124 805-78225	2.000	1,325.00000	2,650.00				
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
<b>Section Totals:</b>			\$9,877,000.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$9,877,000.00				



## Indiana Department of Transportation

August 13, 2025

### Tabulation of Bids

Page 38 of 38

**Contract ID:** R -42257-A

**Counties:** HENDRICKS

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 211

**Project(s):** 1900357, 2201107, 2201109, 2201110

**Contract Time:** 06/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PVMT RESTORATION, AUXIL LANES AND TRAFFIC SIGNALS

<b>Contract Item Totals</b>	<b>\$9,877,000.00</b>
<b>Contract Time Totals</b>	
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$9,877,000.00</b>

( ) indicates item is bid as Lump Sum





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 8

**Contract ID:** R -43732-A

**Counties:** CLARK

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 231

**Project(s):** 2100834

**Contract Time:** 10/24/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	5,350.00000	5,350.00	10,000.00000	10,000.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 8

**Contract ID:** R -43732-A

**Counties:** CLARK

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 231

**Project(s):** 2100834

**Contract Time:** 10/24/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<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)	25,000.00000	25,000.00	60,000.00000	60,000.00	40,000.00000	40,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	1,959.00000	1,959.00	22,800.00000	22,800.00	50,000.00000	50,000.00
CLEARING RIGHT-OF-WAY		LS						
0010	205-11626	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
PUMP AROUND		EACH						
0011	205-12108	3,465.000	1.00000	3,465.00	1.00000	3,465.00	1.00000	3,465.00
STORMWATER MANAGEMENT BUDGET		DOL						
0012	205-12616	(1)	8,500.00000	8,500.00	10,000.00000	10,000.00	9,000.00000	9,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0013	616-05688	17.000	200.00000	3,400.00	225.00000	3,825.00	340.00000	5,780.00
RIPRAP, CLASS 1		TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 8

**Contract ID:** R -43732-A

**Counties:** CLARK

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 231

**Project(s):** 2100834

**Contract Time:** 10/24/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE PIPE LINING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	616-12246	31.000	20.00000	620.00	17.00000	527.00	25.00000	775.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0015	621-01004	1.000	3,600.00000	3,600.00	3,000.00000	3,000.00	1,200.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016	621-06560	7.000	500.00000	3,500.00	400.00000	2,800.00	20.00000	140.00
	MULCHED SEEDING, TYPE U	SYS						
0017	702-90915	0.500	6,000.00000	3,000.00	3,500.00000	1,750.00	25,000.00000	12,500.00
	CONCRETE, A , AT INLET	CYS						
0018	709-51821	(1)	1,200.00000	1,200.00	405.00000	405.00	12,000.00000	12,000.00
	SURFACE SEAL	LS						
0019	725-11295	50.000	2,510.00000	125,500.00	1,917.42000	95,871.00	2,000.00000	100,000.00
	PIPE LINER, CURED-IN- PLACE, 54 IN.	LFT						
0020	727-90308	2.000	500.00000	1,000.00	111.00000	222.00	111.00000	222.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 8

**Contract ID:** R -43732-A

**Counties:** CLARK

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 231

**Project(s):** 2100834

**Contract Time:** 10/24/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING			Cat Alt Set:		Cat Alt Member:		LCC:	
0021	727-90309	2.000	375.00000	750.00	60.00000	120.00	60.00000	120.00
EPOXY INJECTION, EPOXY MATERIAL		GAL						
0022	727-93560	(1)	1,150.00000	1,150.00	965.00000	965.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT		LS						
0023	801-06640	8.000	250.00000	2,000.00	326.00000	2,608.00	150.00000	1,200.00
CONSTRUCTION SIGN, TYPE A		EACH						
0024	801-06775	(1)	10,000.00000	10,000.00	51,636.00000	51,636.00	49,999.00000	49,999.00
MAINTAINING TRAFFIC		LS						
Section Totals:			\$210,000.00		\$285,000.00		\$304,872.00	
Life Cycle Costs:								
Section Total with LCC:			\$210,000.00		\$285,000.00		\$304,872.00	
Contract Item Totals			\$210,000.00		\$285,000.00		\$304,872.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$210,000.00		\$285,000.00		304,872.00	

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 8

**Contract ID:** R -43732-A

**Counties:** CLARK

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 231

**Project(s):** 2100834

**Contract Time:** 10/24/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) 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)	10,000.00000	10,000.00				
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 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 8

**Contract ID:** R -43732-A

**Counties:** CLARK

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 231

**Project(s):** 2100834

**Contract Time:** 10/24/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(4) 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>	
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)	20,000.00000	20,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	20,000.00000	20,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0010	205-11626	1.000	20,000.00000	20,000.00				
	PUMP AROUND	EACH						
0011	205-12108	3,465.000	1.00000	3,465.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	6,000.00000	6,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	616-05688	17.000	450.00000	7,650.00				
	RIPRAP, CLASS 1	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 8

**Contract ID:** R -43732-A

**Counties:** CLARK

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 231

**Project(s):** 2100834

**Contract Time:** 10/24/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(4) 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	616-12246	31.000	25.00000	775.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0015	621-01004	1.000	1,000.00000	1,000.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016	621-06560	7.000	10.00000	70.00				
	MULCHED SEEDING, TYPE U	SYS						
0017	702-90915	0.500	8,000.00000	4,000.00				
	CONCRETE, A , AT INLET	CYS						
0018	709-51821	(1)	2,500.00000	2,500.00				
	SURFACE SEAL	LS						
0019	725-11295	50.000	3,640.00000	182,000.00				
	PIPE LINER, CURED-IN- PLACE, 54 IN.	LFT						
0020	727-90308	2.000	150.00000	300.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 8

**Contract ID:** R -43732-A

**Counties:** CLARK

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 231

**Project(s):** 2100834

**Contract Time:** 10/24/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(4) 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	727-90309	2.000	150.00000	300.00				
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0022	727-93560	(1)	2,000.00000	2,000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0023	801-06640	8.000	500.00000	4,000.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0024	801-06775	(1)	21,000.00000	21,000.00				
	MAINTAINING TRAFFIC	LS						
<b>Section Totals:</b>				\$305,066.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$305,066.00				
<b>Contract Item Totals</b>				<b>\$305,066.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$305,066.00</b>				

( ) indicates item is bid as Lump Sum





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 33

**Contract ID:** R -43750-A

**Counties:** JENNINGS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 2100837

**Contract Time:** 10/31/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) OLCO 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>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	11,000.00000	11,000.00	16,060.00000	16,060.00	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

August 13, 2025

## Tabulation of Bids

Page 2 of 33

**Contract ID:** R -43750-A

**Counties:** JENNINGS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 2100837

**Contract Time:** 10/31/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) OLCO 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	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)	32,500.00000	32,500.00	19,345.00000	19,345.00	27,000.00000	27,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	12,550.00000	12,550.00	11,743.00000	11,743.00	44,000.00000	44,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	5,000.00000	5,000.00	27,071.00000	27,071.00	55,000.00000	55,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 007-040-17.45	LS						
0012	202-74035	4.000	150.00000	600.00	87.84000	351.36	75.00000	300.00
	SIGN, REMOVE	EACH						
0013	202-96133	39.000	22.00000	858.00	30.40000	1,185.60	19.65000	766.35
	PIPE, REMOVE	LFT						
0014	202-99187	553.000	10.00000	5,530.00	4.00000	2,212.00	4.00000	2,212.00
	FENCE, FARM FIELD, REMOVE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 33

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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>	
0015	203-02000	765.000	39.00000	29,835.00	40.89000	31,280.85	32.00000	24,480.00
EXCAVATION, COMMON		CYS						
0016	205-11626	1.000	7,500.00000	7,500.00	8,103.18000	8,103.18	19,100.00000	19,100.00
PUMP AROUND		EACH						
0017	205-12108	3,900.000	1.00000	3,900.00	1.00000	3,900.00	1.00000	3,900.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	3,500.00000	3,500.00	4,007.94000	4,007.94	2,200.00000	2,200.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-09935	300.000	58.00000	17,400.00	52.13000	15,639.00	30.40000	9,120.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09265	215.000	99.00000	21,285.00	72.15000	15,512.25	68.40000	14,706.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0021	214-12238	195.000	7.00000	1,365.00	4.64000	904.80	9.40000	1,833.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 33

**Contract ID:** R -43750-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>	
0022	214-12239	300.000	7.00000	2,100.00	5.29000	1,587.00	7.85000	2,355.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12232	35.000	100.00000	3,500.00	112.06000	3,922.10	91.60000	3,206.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0024	303-01180	230.000	60.00000	13,800.00	65.92000	15,161.60	72.10000	16,583.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	95.000	200.00000	19,000.00	194.24000	18,452.80	138.00000	13,110.00
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	616.000	10.00000	6,160.00	8.64000	5,322.24	13.40000	8,254.40
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000002	90.000	189.00000	17,010.00	226.96000	20,426.40	175.00000	15,750.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028	401-000038	38.000	175.00000	6,650.00	194.39000	7,386.82	158.00000	6,004.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 33

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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 401-000047	92.000	160.00000	14,720.00	175.10000	16,109.20	139.00000	12,788.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-10258	918.000	1.00000	918.00	1.75000	1,606.50	1.45000	1,331.10
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	225.000	1.00000	225.00	1.76000	396.00	3.45000	776.25
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 406-05520	1.000	1,500.00000	1,500.00	1,857.19000	1,857.19	630.00000	630.00
ASPHALT FOR TACK COAT	TON						
0033 408-07478	1.000	1,750.00000	1,750.00	3,284.85000	3,284.85	7,200.00000	7,200.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034 601-01700	1.000	3,075.00000	3,075.00	3,450.00000	3,450.00	3,450.00000	3,450.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0035 601-02241	276.000	6.00000	1,656.00	4.00000	1,104.00	4.00000	1,104.00
GUARDRAIL, REMOVE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 33

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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>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-12281	188.000	23.00000	4,324.00	21.00000	3,948.00	21.00000	3,948.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-12287	2.000	1,780.00000	3,560.00	1,690.00000	3,380.00	1,690.00000	3,380.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0038	601-12289	1.000	915.00000	915.00	1,275.00000	1,275.00	1,275.00000	1,275.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039	601-94689	3.000	3,100.00000	9,300.00	3,475.00000	10,425.00	3,475.00000	10,425.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	603-06040	509.000	23.60000	12,012.40	16.00000	8,144.00	16.00000	8,144.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0041	606-12400	918.000	10.00000	9,180.00	2.62000	2,405.16	2.00000	1,836.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0042	615-06490	9.000	200.00000	1,800.00	150.00000	1,350.00	150.00000	1,350.00
	RIGHT-OF-WAY MARKER	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 33

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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:	
0043	615-06505	2.000	1,610.00000	3,220.00	1,250.00000	2,500.00	1,250.00000	2,500.00
MONUMENT, TYPE B		EACH						
0044	616-05688	31.000	100.00000	3,100.00	83.48000	2,587.88	120.00000	3,720.00
RIPRAP, CLASS 1		TON						
0045	616-06405	302.000	89.00000	26,878.00	53.77000	16,238.54	48.00000	14,496.00
RIPRAP, REVETMENT		TON						
0046	616-12246	433.000	6.00000	2,598.00	3.31000	1,433.23	4.70000	2,035.10
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0047	621-01004	1.000	400.00000	400.00	224.01000	224.01	1,500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0048	621-02770	2,148.000	2.50000	5,370.00	2.49000	5,348.52	2.25000	4,833.00
EROSION CONTROL BLANKET		SYS						
0049	621-03909	3.000	750.00000	2,250.00	236.33000	708.99	800.00000	2,400.00
SEED MIXTURE, NATIVE		LBS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 33

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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>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-06545	1.000	150.00000	150.00	1,811.66000	1,811.66	10.00000	10.00
	FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						
0051	621-06553	81.000	32.50000	2,632.50	10.64000	861.84	12.00000	972.00
	SEED MIXTURE, TYPE R	LBS						
0052	621-06574	107.000	35.00000	3,745.00	16.42000	1,756.94	40.00000	4,280.00
	SODDING	SYS						
0053	628-11976	4.000	400.00000	1,600.00	897.97000	3,591.88	600.00000	2,400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	628-12683	12.000	1,890.00000	22,680.00	1,474.53000	17,694.36	3,000.00000	36,000.00
	FIELD OFFICE, TYPE D	MOS						
0055	714-000086	1,410.000	5.00000	7,050.00	7.05000	9,940.50	4.54000	6,401.40
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0056	714-11179	51.000	1,400.00000	71,400.00	2,351.28000	119,915.28	1,500.00000	76,500.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 33

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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>	
0057	715-05169 50.000 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. LFT	45.00000	2,250.00	152.32000	7,616.00	78.50000	3,925.00
0058	801-04308 6.000 ROAD CLOSURE SIGN ASSEMBLY EACH	185.00000	1,110.00	389.68000	2,338.08	345.00000	2,070.00
0059	801-06625 45.000 DETOUR ROUTE MARKER ASSEMBLY EACH	90.00000	4,050.00	116.57000	5,245.65	135.55000	6,099.75
0060	801-06640 16.000 CONSTRUCTION SIGN, TYPE A EACH	210.00000	3,360.00	243.69000	3,899.04	155.55000	2,488.80
0061	801-06775 (1) MAINTAINING TRAFFIC LS	21,000.00000	21,000.00	12,306.00000	12,306.00	10,761.85000	10,761.85
0062	801-07118 80.000 BARRICADE, TYPE III-A LFT	17.00000	1,360.00	12.69000	1,015.20	16.75000	1,340.00
0063	801-07119 136.000 BARRICADE, TYPE III-B LFT	17.00000	2,312.00	12.69000	1,725.84	16.75000	2,278.00



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 33

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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>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	808-10049	612.000	5.25000	3,213.00	6.52000	3,990.24	1.00000	612.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0065	808-10057	306.000	5.25000	1,606.50	6.52000	1,995.12	1.00000	306.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0066	808-12032	995.000	2.20000	2,189.00	5.35000	5,323.25	1.00000	995.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0067	808-12841	77.000	5.25000	404.25	6.52000	502.04	1.00000	77.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0068	808-75996	4.000	20.00000	80.00	23.61000	94.44	75.00000	300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0069	202-02240	380.000	15.00000	5,700.00	30.19000	11,472.20	35.40000	13,452.00
	PAVEMENT REMOVAL	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 33

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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>			\$487,693.65		\$530,453.57		\$540,277.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$487,693.65		\$530,453.57		\$540,277.00
<b>Contract Item Totals</b>			<b>\$487,693.65</b>		<b>\$530,453.57</b>		<b>\$540,277.00</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>\$487,693.65</b>		<b>\$530,453.57</b>		<b>540,277.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 33

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**Call Order:** 241

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	5,900.00000	5,900.00	9,500.00000	9,500.00	6,307.00000	6,307.00
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.00000	1.00	1.00000	1.00	1.00000	1.00



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August 13, 2025

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Page 13 of 33

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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>	
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)	23,973.00000	23,973.00	29,800.00000	29,800.00	36,000.00000	36,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	19,470.00000	19,470.00	36,000.00000	36,000.00	19,200.00000	19,200.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	49,275.00000	49,275.00	21,000.00000	21,000.00	32,540.00000	32,540.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 007-040-17.45		LS						
0012	202-74035	4.000	75.00000	300.00	450.00000	1,800.00	166.00000	664.00
SIGN, REMOVE		EACH						
0013	202-96133	39.000	52.00000	2,028.00	50.00000	1,950.00	50.00000	1,950.00
PIPE, REMOVE		LFT						
0014	202-99187	553.000	5.00000	2,765.00	10.00000	5,530.00	4.20000	2,322.60
FENCE, FARM FIELD, REMOVE		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 33

**Contract ID:** R -43750-A

**Counties:** JENNINGS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 2100837

**Contract Time:** 10/31/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 203-02000	765.000	38.00000	29,070.00	48.00000	36,720.00	57.00000	43,605.00
EXCAVATION, COMMON	CYS						
0016 205-11626	1.000	8,520.00000	8,520.00	14,900.00000	14,900.00	13,350.00000	13,350.00
PUMP AROUND	EACH						
0017 205-12108	3,900.000	1.00000	3,900.00	1.00000	3,900.00	1.00000	3,900.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	2,200.00000	2,200.00	22,000.00000	22,000.00	3,755.00000	3,755.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	300.000	48.00000	14,400.00	38.00000	11,400.00	64.00000	19,200.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	215.000	94.00000	20,210.00	145.00000	31,175.00	104.00000	22,360.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12238	195.000	5.00000	975.00	11.00000	2,145.00	9.10000	1,774.50
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 33

**Contract ID:** R -43750-A

**Counties:** JENNINGS

**Letting Date:** August 06, 2025

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**Call Order:** 241

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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	214-12239	300.000	6.00000	1,800.00	8.00000	2,400.00	8.70000	2,610.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12232	35.000	100.00000	3,500.00	82.00000	2,870.00	105.00000	3,675.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0024	303-01180	230.000	58.00000	13,340.00	36.00000	8,280.00	52.00000	11,960.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	95.000	200.00000	19,000.00	150.00000	14,250.00	225.00000	21,375.00
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	616.000	7.00000	4,312.00	12.00000	7,392.00	11.00000	6,776.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000002	90.000	185.00000	16,650.00	190.00000	17,100.00	241.00000	21,690.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028	401-000038	38.000	184.00000	6,992.00	130.00000	4,940.00	182.00000	6,916.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 33

**Contract ID:** R -43750-A

**Counties:** JENNINGS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 2100837

**Contract Time:** 10/31/27 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) PAUL H ROHE COMPANY INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000047	92.000	165.00000	15,180.00	109.00000	10,028.00	175.00000	16,100.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-10258	918.000	0.65000	596.70	3.00000	2,754.00	1.00000	918.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	225.000	1.00000	225.00	11.00000	2,475.00	1.00000	225.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	406-05520	1.000	850.00000	850.00	650.00000	650.00	1,041.00000	1,041.00
	ASPHALT FOR TACK COAT	TON						
0033	408-07478	1.000	5,500.00000	5,500.00	10,000.00000	10,000.00	1,561.00000	1,561.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034	601-01700	1.000	2,875.00000	2,875.00	3,200.00000	3,200.00	2,992.00000	2,992.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0035	601-02241	276.000	5.00000	1,380.00	7.00000	1,932.00	5.20000	1,435.20
	GUARDRAIL, REMOVE	LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 33

**Contract ID:** R -43750-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>	
0036 601-12281	188.000	20.00000	3,760.00	22.00000	4,136.00	21.00000	3,948.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							
	LFT						
0037 601-12287	2.000	1,650.00000	3,300.00	1,850.00000	3,700.00	1,717.00000	3,434.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1							
	EACH						
0038 601-12289	1.000	862.00000	862.00	975.00000	975.00	897.00000	897.00
GUARDRAIL HEIGHT TRANSITION, MGS							
	EACH						
0039 601-94689	3.000	2,900.00000	8,700.00	3,200.00000	9,600.00	3,018.00000	9,054.00
GUARDRAIL END TREATMENT, TYPE OS							
	EACH						
0040 603-06040	509.000	21.00000	10,689.00	20.00000	10,180.00	22.00000	11,198.00
FENCE, FARM FIELD, 47 IN.							
	LFT						
0041 606-12400	918.000	6.50000	5,967.00	15.00000	13,770.00	2.10000	1,927.80
MILLED HMA CORRUGATIONS, SINUSOIDAL							
	LFT						
0042 615-06490	9.000	180.00000	1,620.00	215.00000	1,935.00	187.00000	1,683.00
RIGHT-OF-WAY MARKER							
	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 33

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**Letting Date:** August 06, 2025

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**Call Order:** 241

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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>	
0043 615-06505	2.000	1,500.00000	3,000.00	1,600.00000	3,200.00	1,561.00000	3,122.00
MONUMENT, TYPE B	EACH						
0044 616-05688	31.000	160.00000	4,960.00	100.00000	3,100.00	128.00000	3,968.00
RIPRAP, CLASS 1	TON						
0045 616-06405	302.000	60.00000	18,120.00	90.00000	27,180.00	74.00000	22,348.00
RIPRAP, REVETMENT	TON						
0046 616-12246	433.000	3.00000	1,299.00	6.00000	2,598.00	7.10000	3,074.30
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047 621-01004	1.000	1,000.00000	1,000.00	1,100.00000	1,100.00	1,561.00000	1,561.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-02770	2,148.000	2.00000	4,296.00	2.00000	4,296.00	2.30000	4,940.40
EROSION CONTROL BLANKET	SYS						
0049 621-03909	3.000	1,000.00000	3,000.00	1,130.00000	3,390.00	833.00000	2,499.00
SEED MIXTURE, NATIVE	LBS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 19 of 33

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**Call Order:** 241

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) PAUL H ROHE COMPANY INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06545	1.000	50.00000	50.00	110.00000	110.00	10.00000	10.00
FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING		TON						
0051	621-06553	81.000	40.00000	3,240.00	45.00000	3,645.00	12.00000	972.00
SEED MIXTURE, TYPE R		LBS						
0052	621-06574	107.000	40.00000	4,280.00	45.00000	4,815.00	42.00000	4,494.00
SODDING		SYS						
0053	628-11976	4.000	900.00000	3,600.00	840.00000	3,360.00	947.00000	3,788.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0054	628-12683	12.000	3,600.00000	43,200.00	1,975.00000	23,700.00	4,455.00000	53,460.00
FIELD OFFICE, TYPE D		MOS						
0055	714-000086	1,410.000	4.40000	6,204.00	4.00000	5,640.00	4.40000	6,204.00
WATERPROOFING MEMBRANE TYPE 2		SFT						
0056	714-11179	51.000	1,870.00000	95,370.00	2,462.00000	125,562.00	1,341.00000	68,391.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 20 of 33

**Contract ID:** R -43750-A

**Counties:** JENNINGS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 2100837

**Contract Time:** 10/31/27 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	715-05169 50.000 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. LFT	102.00000	5,100.00	112.00000	5,600.00	128.00000	6,400.00
0058	801-04308 6.000 ROAD CLOSURE SIGN ASSEMBLY EACH	390.00000	2,340.00	225.00000	1,350.00	359.00000	2,154.00
0059	801-06625 45.000 DETOUR ROUTE MARKER ASSEMBLY EACH	117.00000	5,265.00	98.00000	4,410.00	141.00000	6,345.00
0060	801-06640 16.000 CONSTRUCTION SIGN, TYPE A EACH	245.00000	3,920.00	155.00000	2,480.00	162.00000	2,592.00
0061	801-06775 (1) MAINTAINING TRAFFIC LS	9,649.00000	9,649.00	2,850.00000	2,850.00	71,500.20000	71,500.20
0062	801-07118 80.000 BARRICADE, TYPE III-A LFT	13.00000	1,040.00	18.00000	1,440.00	17.00000	1,360.00
0063	801-07119 136.000 BARRICADE, TYPE III-B LFT	13.00000	1,768.00	19.00000	2,584.00	17.00000	2,312.00



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 21 of 33

**Contract ID:** R -43750-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064 808-10049	612.000	6.55000	4,008.60	7.00000	4,284.00	1.00000	612.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0065 808-10057	306.000	6.55000	2,004.30	7.00000	2,142.00	1.00000	306.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0066 808-12032	995.000	5.35000	5,323.25	6.00000	5,970.00	1.00000	995.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0067 808-12841	77.000	6.55000	504.35	7.00000	539.00	1.00000	77.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0068 808-75996	4.000	30.00000	120.00	150.00000	600.00	78.00000	312.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0069 202-02240	380.000	26.00000	9,880.00	26.00000	9,880.00	24.00000	9,120.00
PAVEMENT REMOVAL	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 22 of 33

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Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY INC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$552,633.20		\$616,219.00		\$621,268.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$552,633.20		\$616,219.00		\$621,268.00
<b>Contract Item Totals</b>			<b>\$552,633.20</b>		<b>\$616,219.00</b>		<b>\$621,268.00</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>\$552,633.20</b>		<b>\$616,219.00</b>		<b>621,268.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 23 of 33

**Contract ID:** R -43750-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) MORPHEY CONSTRUCTION INC.		(8) RAGLE, 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	5,900.00000	5,900.00	15,000.00000	15,000.00		
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS DOL	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		
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00		



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 24 of 33

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Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.		(8) RAGLE, 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)	31,400.00000	31,400.00	36,000.00000	36,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	12,560.00000	12,560.00	14,500.00000	14,500.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	20,000.00000	20,000.00	63,750.00000	63,750.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 007-040-17.45	LS						
0012	202-74035	4.000	50.00000	200.00	80.00000	320.00		
	SIGN, REMOVE	EACH						
0013	202-96133	39.000	25.00000	975.00	30.00000	1,170.00		
	PIPE, REMOVE	LFT						
0014	202-99187	553.000	2.50000	1,382.50	7.00000	3,871.00		
	FENCE, FARM FIELD, REMOVE	LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 25 of 33

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<b>SECTION: 1</b>		<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000	765.000	40.00000	30,600.00	50.00000	38,250.00	
	EXCAVATION, COMMON	CYS					
0016	205-11626	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	
	PUMP AROUND	EACH					
0017	205-12108	3,900.000	1.00000	3,900.00	1.00000	3,900.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	1,900.00000	1,900.00	7,500.00000	7,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	207-09935	300.000	50.00000	15,000.00	60.50000	18,150.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0020	211-09265	215.000	55.00000	11,825.00	105.00000	22,575.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0021	214-12238	195.000	6.00000	1,170.00	4.75000	926.25	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 26 of 33

**Contract ID:** R -43750-A

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**Letting Date:** August 06, 2025

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**Call Order:** 241

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.		(8) 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>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	214-12239	300.000	5.00000	1,500.00	4.50000	1,350.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0023	301-12232	35.000	155.00000	5,425.00	110.00000	3,850.00	
	COMPACTED AGGREGATE, NO. 5	CYS					
0024	303-01180	230.000	50.00000	11,500.00	47.50000	10,925.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0025	304-07493	95.000	200.00000	19,000.00	200.00000	19,000.00	
	WIDENING WITH HMA, TYPE B	TON					
0026	306-08034	616.000	5.25000	3,234.00	9.00000	5,544.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0027	401-000002	90.000	175.00000	15,750.00	231.90000	20,871.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0028	401-000038	38.000	158.00000	6,004.00	174.70000	6,638.60	
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 27 of 33

**Contract ID:** R -43750-A

**Counties:** JENNINGS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 2100837

**Contract Time:** 10/31/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) MORPHEY CONSTRUCTION INC.		(8) RAGLE, 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	401-000047	92.000	139.00000	12,788.00	168.60000	15,511.20	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0030	401-10258	918.000	1.45000	1,331.10	1.00000	918.00	
	JOINT ADHESIVE, SURFACE	LFT					
0031	401-10259	225.000	3.45000	776.25	1.00000	225.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0032	406-05520	1.000	630.00000	630.00	1,000.00000	1,000.00	
	ASPHALT FOR TACK COAT	TON					
0033	408-07478	1.000	6,400.00000	6,400.00	2,500.00000	2,500.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0034	601-01700	1.000	2,875.00000	2,875.00	2,875.00000	2,875.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH					
0035	601-02241	276.000	4.00000	1,104.00	5.00000	1,380.00	
	GUARDRAIL, REMOVE	LFT					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 28 of 33

**Contract ID:** R -43750-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>	
0036	601-12281	188.000	20.00000	3,760.00	20.00000	3,760.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-12287	2.000	1,650.00000	3,300.00	1,650.00000	3,300.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0038	601-12289	1.000	862.00000	862.00	862.00000	862.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039	601-94689	3.000	2,900.00000	8,700.00	2,900.00000	8,700.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	603-06040	509.000	21.00000	10,689.00	21.00000	10,689.00		
	FENCE, FARM FIELD, 47 IN.	LFT						
0041	606-12400	918.000	4.00000	3,672.00	3.00000	2,754.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0042	615-06490	9.000	180.00000	1,620.00	180.00000	1,620.00		
	RIGHT-OF-WAY MARKER	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 29 of 33

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) MORPHEY CONSTRUCTION INC.		(8) RAGLE, 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>	
0043	615-06505	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	
	MONUMENT, TYPE B	EACH					
0044	616-05688	31.000	155.00000	4,805.00	135.00000	4,185.00	
	RIPRAP, CLASS 1	TON					
0045	616-06405	302.000	115.00000	34,730.00	66.50000	20,083.00	
	RIPRAP, REVETMENT	TON					
0046	616-12246	433.000	2.00000	866.00	5.00000	2,165.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0047	621-01004	1.000	1,500.00000	1,500.00	1,050.00000	1,050.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0048	621-02770	2,148.000	5.00000	10,740.00	1.61000	3,458.28	
	EROSION CONTROL BLANKET	SYS					
0049	621-03909	3.000	800.00000	2,400.00	523.00000	1,569.00	
	SEED MIXTURE, NATIVE	LBS					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 30 of 33

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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>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	621-06545	1.000	10.00000	10.00	1,032.00000	1,032.00		
	FERTILIZER, FOR PERMANENT SEEDING , FOR PERMANENT SEEDING	TON						
0051	621-06553	81.000	12.00000	972.00	40.90000	3,312.90		
	SEED MIXTURE, TYPE R	LBS						
0052	621-06574	107.000	45.00000	4,815.00	60.00000	6,420.00		
	SODDING	SYS						
0053	628-11976	4.000	540.00000	2,160.00	750.00000	3,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	628-12683	12.000	2,400.00000	28,800.00	3,200.00000	38,400.00		
	FIELD OFFICE, TYPE D	MOS						
0055	714-000086	1,410.000	4.00000	5,640.00	7.00000	9,870.00		
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0056	714-11179	51.000	4,175.00000	212,925.00	3,000.00000	153,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 31 of 33

**Contract ID:** R -43750-A

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**Call Order:** 241

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) MORPHEY CONSTRUCTION INC.		(8) RAGLE, 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>	
0057	715-05169 50.000 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. LFT	125.00000	6,250.00	85.00000	4,250.00		
0058	801-04308 6.000 ROAD CLOSURE SIGN ASSEMBLY EACH	345.00000	2,070.00	345.00000	2,070.00		
0059	801-06625 45.000 DETOUR ROUTE MARKER ASSEMBLY EACH	135.55000	6,099.75	135.55000	6,099.75		
0060	801-06640 16.000 CONSTRUCTION SIGN, TYPE A EACH	155.55000	2,488.80	155.55000	2,488.80		
0061	801-06775 (1) MAINTAINING TRAFFIC LS	9,580.60000	9,580.60	63,000.00000	63,000.00		
0062	801-07118 80.000 BARRICADE, TYPE III-A LFT	16.75000	1,340.00	16.75000	1,340.00		
0063	801-07119 136.000 BARRICADE, TYPE III-B LFT	16.75000	2,278.00	16.75000	2,278.00		



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 32 of 33

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**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 2100837

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.		(8) 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>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0064	808-10049	612.000	1.00000	612.00	1.00000	612.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0065	808-10057	306.000	1.00000	306.00	1.00000	306.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0066	808-12032	995.000	1.00000	995.00	0.81000	805.95	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0067	808-12841	77.000	1.00000	77.00	1.00000	77.00	
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
0068	808-75996	4.000	75.00000	300.00	35.00000	140.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0069	202-02240	380.000	25.00000	9,500.00	55.00000	20,900.00	
	PAVEMENT REMOVAL	SYS					





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 33 of 33

**Contract ID:** R -43750-A

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**Call Order:** 241

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) MORPHEY CONSTRUCTION INC.		(8) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$628,000.00		\$720,104.73		
Life Cycle Costs:							
Section Total with LCC:			\$628,000.00		\$720,104.73		
Contract Item Totals			\$628,000.00		\$720,104.73		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$628,000.00		\$720,104.73		

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	12,000.00000	12,000.00	6,600.00000	6,600.00	14,600.00000	14,600.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	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

August 13, 2025

## Tabulation of Bids

Page 2 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

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

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	28,000.00000	28,000.00	26,135.00000	26,135.00	17,970.00000	17,970.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	13,000.00000	13,000.00	28,959.00000	28,959.00	23,774.00000	23,774.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-96133	177.000	25.00000	4,425.00	170.00000	30,090.00	159.18000	28,174.86
	PIPE, REMOVE	LFT						
0012	203-02000	283.000	35.00000	9,905.00	70.00000	19,810.00	54.40000	15,395.20
	EXCAVATION, COMMON	CYS						
0013	203-02070	22.000	10.00000	220.00	110.00000	2,420.00	97.89000	2,153.58
	BORROW	CYS						
0014	205-12108	36,898.000	1.00000	36,898.00	1.00000	36,898.00	1.00000	36,898.00
	STORMWATER MANAGEMENT BUDGET	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 30

**Contract ID:** R -43751-A

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**Call Order:** 251

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

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616	(1)	7,500.00000	7,500.00	2,500.00000	2,500.00	4,929.57000	4,929.57
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	207-08264	62.000	32.00000	1,984.00	52.00000	3,224.00	29.37000	1,820.94
	SUBGRADE TREATMENT, TYPE II	SYS						
0017	207-09935	106.000	43.50000	4,611.00	70.00000	7,420.00	51.22000	5,429.32
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-09264	770.000	159.00000	122,430.00	78.00000	60,060.00	80.29000	61,823.30
	STRUCTURE BACKFILL, TYPE 1	CYS						
0019	211-09265	156.000	68.00000	10,608.00	94.00000	14,664.00	80.35000	12,534.60
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	214-12239	106.000	5.00000	530.00	5.00000	530.00	5.47000	579.82
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021	301-12232	18.000	45.00000	810.00	200.00000	3,600.00	119.05000	2,142.90
	COMPACTED AGGREGATE, NO. 5	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 30

**Contract ID:** R -43751-A

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**Call Order:** 251

**Project(s):** 2100556

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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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12234	11.000	45.00000	495.00	200.00000	2,200.00	99.02000	1,089.22
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	303-01180	344.000	37.00000	12,728.00	44.00000	15,136.00	59.69000	20,533.36
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08034	1,304.000	3.00000	3,912.00	5.10000	6,650.40	7.21000	9,401.84
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-000005	117.000	190.00000	22,230.00	190.00000	22,230.00	215.67000	25,233.39
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0026	401-000041	15.000	180.00000	2,700.00	250.00000	3,750.00	186.23000	2,793.45
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0027	401-000047	47.000	177.00000	8,319.00	245.00000	11,515.00	176.62000	8,301.14
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0028	401-10258	419.000	1.00000	419.00	1.10000	460.90	1.89000	791.91
	JOINT ADHESIVE, SURFACE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 30

**Contract ID:** R -43751-A

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**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

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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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 406-05520	6.000		1,100.00000	6,600.00	950.00000	5,700.00	1,999.22000	11,995.32
ASPHALT FOR TACK COAT	TON							
0030 601-01700	1.000		3,000.00000	3,000.00	2,850.00000	2,850.00	3,350.00000	3,350.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH							
0031 601-01740	1.000		2,850.00000	2,850.00	2,750.00000	2,750.00	3,450.00000	3,450.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH							
0032 601-02241	987.000		5.00000	4,935.00	3.00000	2,961.00	4.50000	4,441.50
GUARDRAIL, REMOVE	LFT							
0033 601-06855	2.000		1,450.00000	2,900.00	1,350.00000	2,700.00	1,225.00000	2,450.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0034 601-12281	888.000		23.50000	20,868.00	21.50000	19,092.00	24.50000	21,756.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 30

**Contract ID:** R -43751-A

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**Call Order:** 251

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Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(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 STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 601-94689	2.000	3,200.00000	6,400.00	3,000.00000	6,000.00	3,350.00000	6,700.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0036 606-12400	419.000	14.00000	5,866.00	12.00000	5,028.00	12.00000	5,028.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0037 610-07487	14.000	200.00000	2,800.00	230.00000	3,220.00	317.29000	4,442.06
HMA FOR APPROACHES, TYPE B	TON						
0038 615-06490	6.000	235.00000	1,410.00	215.00000	1,290.00	250.00000	1,500.00
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	1,800.00000	3,600.00	1,700.00000	3,400.00	1,050.00000	2,100.00
MONUMENT, TYPE B	EACH						
0040 616-05688	12.000	100.00000	1,200.00	230.00000	2,760.00	106.38000	1,276.56
RIPRAP, CLASS 1	TON						
0041 616-05689	19.000	100.00000	1,900.00	200.00000	3,800.00	106.61000	2,025.59
RIPRAP, CLASS 2	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	616-12249	188.000	5.00000	940.00	6.00000	1,128.00	5.17000	971.96
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0043	621-01004	2.000	400.00000	800.00	200.00000	400.00	203.24000	406.48
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0044	621-06559	1,086.000	2.00000	2,172.00	8.00000	8,688.00	5.12000	5,560.32
MULCHED SEEDING, TYPE R		SYS						
0045	628-11976	2.000	400.00000	800.00	900.00000	1,800.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0046	628-12683	6.000	1,600.00000	9,600.00	3,500.00000	21,000.00	1,100.00000	6,600.00
FIELD OFFICE, TYPE D		MOS						
0047	702-44240	20.000	850.00000	17,000.00	1,740.00000	34,800.00	1,868.22000	37,364.40
CONCRETE, A, STRUCTURES		CYS						
0048	702-51015	35.000	850.00000	29,750.00	440.00000	15,400.00	748.47000	26,196.45
CONCRETE, B, FOOTINGS		CYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

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

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	703-06028	4,000.000	2.00000	8,000.00	3.45000	13,800.00	4.33000	17,320.00
REINFORCING BARS		LBS						
0050	715-05019	94.000	341.00000	32,054.00	315.00000	29,610.00	255.40000	24,007.60
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.		LFT						
0051	715-05125	81.000	330.00000	26,730.00	320.00000	25,920.00	290.90000	23,562.90
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.		LFT						
0052	715-09064	175.000	18.00000	3,150.00	15.20000	2,660.00	18.90000	3,307.50
VIDEO INSPECTION FOR PIPE		LFT						
0053	801-04308	14.000	215.00000	3,010.00	200.00000	2,800.00	175.00000	2,450.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0054	801-06625	20.000	105.00000	2,100.00	95.00000	1,900.00	85.00000	1,700.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0055	801-06640	20.000	150.00000	3,000.00	135.00000	2,700.00	175.00000	3,500.00
CONSTRUCTION SIGN, TYPE A		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 30

**Contract ID:** R -43751-A

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**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

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

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	801-06775	(1)	25,000.00000	25,000.00	9,770.00000	9,770.00	19,194.00000	19,194.00
	MAINTAINING TRAFFIC	LS						
0057	801-07118	72.000	16.00000	1,152.00	14.00000	1,008.00	15.00000	1,080.00
	BARRICADE, TYPE III-A	LFT						
0058	801-07119	96.000	16.00000	1,536.00	15.00000	1,440.00	15.00000	1,440.00
	BARRICADE, TYPE III-B	LFT						
0059	801-11642	7.000	1,700.00000	11,900.00	1,500.00000	10,500.00	3,000.00000	21,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0060	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00	60.00000	4,800.00
	LAW ENFORCEMENT OFFICER	HRS						
0061	808-10049	838.000	6.00000	5,028.00	5.00000	4,190.00	5.00000	4,190.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0062	808-12032	943.000	3.00000	2,829.00	3.00000	2,829.00	2.00000	1,886.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 30

**Contract ID:** R -43751-A

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**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

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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 STRUCTURES AND DRAINS CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0063	808-12841 105.000	5.50000	577.50	5.00000	525.00	5.00000	525.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT							
<b>Section Totals:</b>			\$559,988.50		\$564,078.30		\$574,955.04
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$559,988.50		\$564,078.30		\$574,955.04
<b>Contract Item Totals</b>			<b>\$559,988.50</b>		<b>\$564,078.30</b>		<b>\$574,955.04</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>\$559,988.50</b>		<b>\$564,078.30</b>		<b>574,955.04</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 30

**Contract ID:** R -43751-A

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**Call Order:** 251

**Project(s):** 2100556

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

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,000.00000	15,000.00	9,000.00000	9,000.00	8,304.00000	8,304.00
	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

August 13, 2025

## Tabulation of Bids

Page 12 of 30

**Contract ID:** R -43751-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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009 110-01001	(1)		32,000.00000	32,000.00	32,668.20000	32,668.20	37,500.00000	37,500.00
MOBILIZATION AND DEMOBILIZATION	LS							
0010 201-52370	(1)		14,000.00000	14,000.00	20,000.00000	20,000.00	33,690.00000	33,690.00
CLEARING RIGHT-OF-WAY	LS							
0011 202-96133	177.000		30.00000	5,310.00	150.00000	26,550.00	68.00000	12,036.00
PIPE, REMOVE	LFT							
0012 203-02000	283.000		70.00000	19,810.00	50.00000	14,150.00	79.00000	22,357.00
EXCAVATION, COMMON	CYS							
0013 203-02070	22.000		60.00000	1,320.00	42.00000	924.00	180.00000	3,960.00
BORROW	CYS							
0014 205-12108	36,898.000		1.00000	36,898.00	1.00000	36,898.00	1.00000	36,898.00
STORMWATER MANAGEMENT BUDGET	DOL							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 30

**Contract ID:** R -43751-A

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**Call Order:** 251

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

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616	(1)	800.00000	800.00	29,625.00000	29,625.00	15,790.00000	15,790.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	207-08264	62.000	41.00000	2,542.00	40.00000	2,480.00	196.00000	12,152.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0017	207-09935	106.000	65.00000	6,890.00	62.00000	6,572.00	28.00000	2,968.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-09264	770.000	100.00000	77,000.00	84.00000	64,680.00	61.00000	46,970.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0019	211-09265	156.000	100.00000	15,600.00	100.00000	15,600.00	98.00000	15,288.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	214-12239	106.000	20.00000	2,120.00	7.75000	821.50	14.00000	1,484.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021	301-12232	18.000	175.00000	3,150.00	110.00000	1,980.00	92.00000	1,656.00
	COMPACTED AGGREGATE, NO. 5	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 30

**Contract ID:** R -43751-A

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**Call Order:** 251

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

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12234	11.000	160.00000	1,760.00	80.00000	880.00	102.00000	1,122.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	303-01180	344.000	60.00000	20,640.00	40.00000	13,760.00	42.00000	14,448.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08034	1,304.000	7.00000	9,128.00	8.50000	11,084.00	6.00000	7,824.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-000005	117.000	230.00000	26,910.00	184.00000	21,528.00	234.00000	27,378.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0026	401-000041	15.000	295.00000	4,425.00	184.00000	2,760.00	234.00000	3,510.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0027	401-000047	47.000	290.00000	13,630.00	184.00000	8,648.00	234.00000	10,998.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0028	401-10258	419.000	1.10000	460.90	3.75000	1,571.25	1.00000	419.00
	JOINT ADHESIVE, SURFACE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 30

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**Call Order:** 251

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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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	406-05520	6.000	1,050.00000	6,300.00	650.00000	3,900.00	676.00000	4,056.00
	ASPHALT FOR TACK COAT	TON						
0030	601-01700	1.000	3,350.00000	3,350.00	3,200.00000	3,200.00	2,966.00000	2,966.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0031	601-01740	1.000	3,450.00000	3,450.00	3,200.00000	3,200.00	2,862.00000	2,862.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						
0032	601-02241	987.000	4.50000	4,441.50	3.50000	3,454.50	3.10000	3,059.70
	GUARDRAIL, REMOVE	LFT						
0033	601-06855	2.000	1,225.00000	2,450.00	1,500.00000	3,000.00	1,405.00000	2,810.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0034	601-12281	888.000	24.50000	21,756.00	24.00000	21,312.00	22.00000	19,536.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 30

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<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 601-94689	2.000	3,350.00000	6,700.00	3,400.00000	6,800.00	3,122.00000	6,244.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0036 606-12400	419.000	34.00000	14,246.00	7.50000	3,142.50	1.00000	419.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0037 610-07487	14.000	400.00000	5,600.00	265.00000	3,710.00	234.00000	3,276.00
HMA FOR APPROACHES, TYPE B	TON						
0038 615-06490	6.000	250.00000	1,500.00	225.00000	1,350.00	224.00000	1,344.00
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	1,050.00000	2,100.00	1,900.00000	3,800.00	1,769.00000	3,538.00
MONUMENT, TYPE B	EACH						
0040 616-05688	12.000	162.00000	1,944.00	90.00000	1,080.00	74.00000	888.00
RIPRAP, CLASS 1	TON						
0041 616-05689	19.000	162.00000	3,078.00	90.00000	1,710.00	72.00000	1,368.00
RIPRAP, CLASS 2	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 30

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<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042 616-12249	188.000	12.00000	2,256.00	7.50000	1,410.00	7.20000	1,353.60
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0043 621-01004	2.000	100.00000	200.00	225.00000	450.00	1,249.00000	2,498.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0044 621-06559	1,086.000	27.00000	29,322.00	8.50000	9,231.00	1.00000	1,086.00
MULCHED SEEDING, TYPE R	SYS						
0045 628-11976	2.000	800.00000	1,600.00	1,200.00000	2,400.00	334.00000	668.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 628-12683	6.000	2,400.00000	14,400.00	2,200.00000	13,200.00	8,425.00000	50,550.00
FIELD OFFICE, TYPE D	MOS						
0047 702-44240	20.000	1,000.00000	20,000.00	3,075.00000	61,500.00	730.00000	14,600.00
CONCRETE, A, STRUCTURES	CYS						
0048 702-51015	35.000	1,000.00000	35,000.00	690.00000	24,150.00	420.00000	14,700.00
CONCRETE, B, FOOTINGS	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 30

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**Max:**

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

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 703-06028	4,000.000	2.52000	10,080.00	5.50000	22,000.00	2.30000	9,200.00
REINFORCING BARS	LBS						
0050 715-05019	94.000	330.00000	31,020.00	200.00000	18,800.00	403.00000	37,882.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0051 715-05125	81.000	275.00000	22,275.00	234.00000	18,954.00	354.00000	28,674.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0052 715-09064	175.000	15.20000	2,660.00	20.00000	3,500.00	10.00000	1,750.00
VIDEO INSPECTION FOR PIPE	LFT						
0053 801-04308	14.000	175.00000	2,450.00	350.00000	4,900.00	318.00000	4,452.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	20.000	85.00000	1,700.00	130.00000	2,600.00	122.00000	2,440.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	20.000	175.00000	3,500.00	250.00000	5,000.00	236.00000	4,720.00
CONSTRUCTION SIGN, TYPE A	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 19 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056 801-06775	(1)	17,979.60000	17,979.60	19,455.05000	19,455.05	67,140.40000	67,140.40
MAINTAINING TRAFFIC	LS						
0057 801-07118	72.000	15.00000	1,080.00	14.00000	1,008.00	13.00000	936.00
BARRICADE, TYPE III-A	LFT						
0058 801-07119	96.000	15.00000	1,440.00	14.00000	1,344.00	13.00000	1,248.00
BARRICADE, TYPE III-B	LFT						
0059 801-11642	7.000	3,000.00000	21,000.00	6,500.00000	45,500.00	5,692.00000	39,844.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0060 801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00	60.00000	4,800.00
LAW ENFORCEMENT OFFICER	HRS						
0061 808-10049	838.000	5.00000	4,190.00	6.50000	5,447.00	6.10000	5,111.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0062 808-12032	943.000	2.00000	1,886.00	5.50000	5,186.50	5.00000	4,715.00
GROOVING FOR PAVEMENT MARKINGS	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 20 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	808-12841	105.000	5.00000	525.00	6.50000	682.50	6.10000	640.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
<b>Section Totals:</b>				\$615,680.00		\$653,364.00		\$668,135.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$615,680.00		\$653,364.00		\$668,135.00
<b>Contract Item Totals</b>				<b>\$615,680.00</b>		<b>\$653,364.00</b>		<b>\$668,135.00</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>\$615,680.00</b>		<b>\$653,364.00</b>		<b>668,135.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 21 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(7) SUNESIS CONSTRUCTION COMPANY		(8) 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 DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	6,659.75000	6,659.75	7,980.00000	7,980.00		
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						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 22 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(7) SUNESIS CONSTRUCTION COMPANY		(8) 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 DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	53,202.31000	53,202.31	49,500.00000	49,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	47,953.38000	47,953.38	19,500.00000	19,500.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-96133	177.000	10.58000	1,872.66	148.00000	26,196.00		
	PIPE, REMOVE	LFT						
0012	203-02000	283.000	103.94000	29,415.02	298.00000	84,334.00		
	EXCAVATION, COMMON	CYS						
0013	203-02070	22.000	40.99000	901.78	115.00000	2,530.00		
	BORROW	CYS						
0014	205-12108	36,898.000	1.00000	36,898.00	1.00000	36,898.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 23 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(7) SUNESIS CONSTRUCTION COMPANY		(8) 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 DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616	(1)	17,940.93000	17,940.93	9,800.00000	9,800.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	207-08264	62.000	48.48000	3,005.76	80.00000	4,960.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0017	207-09935	106.000	71.71000	7,601.26	115.00000	12,190.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-09264	770.000	102.98000	79,294.60	105.00000	80,850.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0019	211-09265	156.000	141.08000	22,008.48	123.00000	19,188.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	214-12239	106.000	8.34000	884.04	15.50000	1,643.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021	301-12232	18.000	165.66000	2,981.88	195.00000	3,510.00		
	COMPACTED AGGREGATE, NO. 5	CYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 24 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(7) SUNESIS CONSTRUCTION COMPANY		(8) 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 DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12234	11.000	116.39000	1,280.29	221.00000	2,431.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	303-01180	344.000	84.90000	29,205.60	120.00000	41,280.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08034	1,304.000	2.67000	3,481.68	10.00000	13,040.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-000005	117.000	232.08000	27,153.36	348.00000	40,716.00		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0026	401-000041	15.000	297.67000	4,465.05	314.00000	4,710.00		
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0027	401-000047	47.000	292.62000	13,753.14	322.00000	15,134.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0028	401-10258	419.000	1.11000	465.09	8.00000	3,352.00		
	JOINT ADHESIVE, SURFACE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 25 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

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**Max:**

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

Line No / Item ID Item Description			(7) SUNESIS CONSTRUCTION COMPANY		(8) 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 DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029 406-05520	6.000		1,059.50000	6,357.00	1,030.00000	6,180.00	
ASPHALT FOR TACK COAT	TON						
0030 601-01700	1.000		2,875.80000	2,875.80	2,850.00000	2,850.00	
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0031 601-01740	1.000		2,774.89000	2,774.89	2,750.00000	2,750.00	
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						
0032 601-02241	987.000		3.03000	2,990.61	3.00000	2,961.00	
GUARDRAIL, REMOVE	LFT						
0033 601-06855	2.000		1,362.22000	2,724.44	1,350.00000	2,700.00	
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0034 601-12281	888.000		21.69000	19,260.72	21.50000	19,092.00	
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 26 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(7) SUNESIS CONSTRUCTION COMPANY		(8) 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 DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 601-94689	2.000		3,027.16000	6,054.32	3,000.00000	6,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH							
0036 606-12400	419.000		25.78000	10,801.82	26.00000	10,894.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0037 610-07487	14.000		297.67000	4,167.38	665.00000	9,310.00		
HMA FOR APPROACHES, TYPE B	TON							
0038 615-06490	6.000		216.95000	1,301.70	215.00000	1,290.00		
RIGHT-OF-WAY MARKER	EACH							
0039 615-06505	2.000		1,715.39000	3,430.78	1,700.00000	3,400.00		
MONUMENT, TYPE B	EACH							
0040 616-05688	12.000		353.05000	4,236.60	345.00000	4,140.00		
RIPRAP, CLASS 1	TON							
0041 616-05689	19.000		159.63000	3,032.97	190.00000	3,610.00		
RIPRAP, CLASS 2	TON							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 27 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(7) SUNESIS CONSTRUCTION COMPANY		(8) 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 DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	616-12249	188.000	9.14000	1,718.32	5.00000	940.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0043	621-01004	2.000	1,210.86000	2,421.72	1,150.00000	2,300.00		
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0044	621-06559	1,086.000	2.85000	3,095.10	4.60000	4,995.60		
	MULCHED SEEDING, TYPE R	SYS						
0045	628-11976	2.000	1,651.28000	3,302.56	1,000.00000	2,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-12683	6.000	8,605.00000	51,630.00	4,400.00000	26,400.00		
	FIELD OFFICE, TYPE D	MOS						
0047	702-44240	20.000	2,873.51000	57,470.20	3,725.00000	74,500.00		
	CONCRETE, A, STRUCTURES	CYS						
0048	702-51015	35.000	2,289.94000	80,147.90	2,125.00000	74,375.00		
	CONCRETE, B, FOOTINGS	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 28 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(7) SUNESIS CONSTRUCTION COMPANY		(8) 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 DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049 703-06028	4,000.000	0.10000	400.00	8.00000	32,000.00		
REINFORCING BARS	LBS						
0050 715-05019	94.000	393.62000	37,000.28	805.00000	75,670.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0051 715-05125	81.000	269.59000	21,836.79	870.00000	70,470.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0052 715-09064	175.000	19.07000	3,337.25	18.90000	3,307.50		
VIDEO INSPECTION FOR PIPE	LFT						
0053 801-04308	14.000	201.81000	2,825.34	200.00000	2,800.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	20.000	62.56000	1,251.20	95.00000	1,900.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	20.000	136.22000	2,724.40	135.00000	2,700.00		
CONSTRUCTION SIGN, TYPE A	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 29 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description			(7) SUNESIS CONSTRUCTION COMPANY		(8) 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 DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	801-06775	(1)	11,560.15000	11,560.15	29,200.00000	29,200.00		
	MAINTAINING TRAFFIC	LS						
0057	801-07118	72.000	14.13000	1,017.36	14.00000	1,008.00		
	BARRICADE, TYPE III-A	LFT						
0058	801-07119	96.000	15.14000	1,453.44	15.00000	1,440.00		
	BARRICADE, TYPE III-B	LFT						
0059	801-11642	7.000	1,513.58000	10,595.06	1,500.00000	10,500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0060	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00		
	LAW ENFORCEMENT OFFICER	HRS						
0061	808-10049	838.000	5.05000	4,231.90	5.00000	4,190.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0062	808-12032	943.000	2.02000	1,904.86	10.00000	9,430.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 30 of 30

**Contract ID:** R -43751-A

**Counties:** DEARBORN

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 2100556

**Contract Time:** 08/28/26 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(7) SUNESIS CONSTRUCTION COMPANY		(8) 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>SMALL STRUCTURES AND DRAINS CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0063	808-12841 105.000	5.05000	530.25	5.00000	525.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT							
<b>Section Totals:</b>			\$765,694.17		\$990,377.10		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$765,694.17		\$990,377.10		
<b>Contract Item Totals</b>			<b>\$765,694.17</b>		<b>\$990,377.10</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>\$765,694.17</b>		<b>\$990,377.10</b>		

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING 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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	4,000.00000	4,000.00	7,176.79000	7,176.79	35,000.00000	35,000.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING 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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	124,000.00000	124,000.00	101,935.20000	101,935.20	155,000.00000	155,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	30,000.00000	30,000.00	28,240.64000	28,240.64	150,000.00000	150,000.00
CLEARING RIGHT-OF-WAY		LS						
0013	202-02240	282.000	60.00000	16,920.00	20.94000	5,905.08	35.00000	9,870.00
PAVEMENT REMOVAL		SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 22

**Contract ID:** R -43792-A

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**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

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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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02278	88.000	30.00000	2,640.00	4.57000	402.16	20.00000	1,760.00
	CURB, CONCRETE, REMOVE	LFT						
0015	202-02637	163.000	175.00000	28,525.00	50.88000	8,293.44	210.00000	34,230.00
	PIPE ABANDON AND GROUT FILL	LFT						
0016	202-91385	6.000	1,000.00000	6,000.00	708.92000	4,253.52	700.00000	4,200.00
	INLET, REMOVE	EACH						
0017	202-96133	207.000	48.00000	9,936.00	29.56000	6,118.92	70.00000	14,490.00
	PIPE, REMOVE	LFT						
0018	202-98488	15.000	780.00000	11,700.00	364.95000	5,474.25	750.00000	11,250.00
	PIPE END SECTION, REMOVE	EACH						
0019	203-02000	83.000	70.00000	5,810.00	1,818.80000	150,960.40	250.00000	20,750.00
	EXCAVATION, COMMON	CYS						
0020	205-11626	12.000	5,000.00000	60,000.00	11,328.53000	135,942.36	10,000.00000	120,000.00
	PUMP AROUND	EACH						
0021	205-12108	87,790.000	1.00000	87,790.00	1.00000	87,790.00	1.00000	87,790.00
	STORMWATER MANAGEMENT BUDGET	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 22

**Contract ID:** R -43792-A

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**Call Order:** 261

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**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING 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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12616	(1)	10,000.00000	10,000.00	84,763.02000	84,763.02	53,000.00000	53,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	207-08264	129.000	50.00000	6,450.00	38.12000	4,917.48	35.00000	4,515.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	207-09935	153.000	90.00000	13,770.00	60.74000	9,293.22	50.00000	7,650.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	211-09265	83.000	160.00000	13,280.00	66.16000	5,491.28	250.00000	20,750.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0026	214-12239	152.000	20.00000	3,040.00	11.41000	1,734.32	25.00000	3,800.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027	301-12233	22.000	300.00000	6,600.00	187.03000	4,114.66	150.00000	3,300.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0028	302-06464	24.000	300.00000	7,200.00	126.88000	3,045.12	150.00000	3,600.00
	SUBBASE FOR PCCP	CYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 22

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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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029 303-01180	47.000	TON	150.00000	7,050.00	61.88000	2,908.36	100.00000	4,700.00
COMPACTED AGGREGATE, NO. 53								
0030 401-000002	5.000	TON	300.00000	1,500.00	325.80000	1,629.00	400.00000	2,000.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm								
0031 401-000038	9.000	TON	250.00000	2,250.00	271.50000	2,443.50	265.00000	2,385.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm								
0032 401-000047	20.000	TON	175.00000	3,500.00	190.05000	3,801.00	250.00000	5,000.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm								
0033 406-05521	117.000	SYS	1.00000	117.00	1.09000	127.53	10.00000	1,170.00
ASPHALT FOR TACK COAT								
0034 502-06329	94.000	SYS	150.00000	14,100.00	293.22000	27,562.68	175.00000	16,450.00
PCCP, 12 IN.								
0035 503-05240	72.000	LFT	50.00000	3,600.00	36.92000	2,658.24	70.00000	5,040.00
D-1 CONTRACTION JOINT								



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 22

**Contract ID:** R -43792-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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-06035	80.000	80.00000	6,400.00	48.87000	3,909.60	60.00000	4,800.00
	GUARDRAIL, RESET	LFT						
0037	603-06065	53.000	118.00000	6,254.00	59.73000	3,165.69	70.00000	3,710.00
	FENCE, CHAIN LINK, RESET	LFT						
0038	605-06120	88.000	80.00000	7,040.00	119.46000	10,512.48	90.00000	7,920.00
	CURB, CONCRETE	LFT						
0039	610-07487	16.000	400.00000	6,400.00	244.35000	3,909.60	300.00000	4,800.00
	HMA FOR APPROACHES, TYPE B	TON						
0040	610-08446	60.000	200.00000	12,000.00	195.48000	11,728.80	135.00000	8,100.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0041	616-05688	74.000	200.00000	14,800.00	168.42000	12,463.08	230.00000	17,020.00
	RIPRAP, CLASS 1	TON						
0042	616-05689	96.000	200.00000	19,200.00	165.76000	15,912.96	230.00000	22,080.00
	RIPRAP, CLASS 2	TON						
0043	616-06405	231.000	50.00000	11,550.00	109.05000	25,190.55	200.00000	46,200.00
	RIPRAP, REVETMENT	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 22

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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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	616-06451	19.000	300.00000	5,700.00	109.01000	2,071.19	200.00000	3,800.00
	RIPRAP, UNIFORM	TON						
0045	616-12246	640.000	10.00000	6,400.00	4.70000	3,008.00	15.00000	9,600.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-01004	2.000	5,000.00000	10,000.00	543.01000	1,086.02	750.00000	1,500.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0047	621-06559	8,957.000	10.00000	89,570.00	3.04000	27,229.28	2.00000	17,914.00
	MULCHED SEEDING, TYPE R	SYS						
0048	628-12683	12.000	2,400.00000	28,800.00	7,677.48000	92,129.76	4,500.00000	54,000.00
	FIELD OFFICE, TYPE D	MOS						
0049	714-96273	(1)	40,000.00000	40,000.00	56,988.73000	56,988.73	52,000.00000	52,000.00
	HEADWALL RECONSTRUCT	LS						
0050	715-04522	2.000	5,000.00000	10,000.00	2,985.52000	5,971.04	4,000.00000	8,000.00
	PIPE END SECTION, DIAMETER 42 IN.	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 22

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**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING 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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051 715-05019	58.000		425.00000	24,650.00	221.64000	12,855.12	280.00000	16,240.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT							
0052 715-05118	43.000		150.00000	6,450.00	134.78000	5,795.54	150.00000	6,450.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT							
0053 715-05119	67.000		300.00000	20,100.00	139.82000	9,367.94	175.00000	11,725.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT							
0054 715-05127	150.000		600.00000	90,000.00	250.79000	37,618.50	325.00000	48,750.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT							
0055 715-05842	4.000		10,000.00000	40,000.00	6,784.42000	27,137.68	5,000.00000	20,000.00
CONCRETE ANCHOR, DIAMETER 42 IN.	EACH							
0056 715-46040	15.000		2,500.00000	37,500.00	2,714.01000	40,710.15	3,200.00000	48,000.00
PIPE END SECTION, DIAMETER 36 IN.	EACH							
0057 720-12811	1.000		10,000.00000	10,000.00	9,778.35000	9,778.35	6,500.00000	6,500.00
MANHOLE, TYPE K7	EACH							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 22

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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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058 720-45065	4.000		10,000.00000	40,000.00	8,010.67000	32,042.68	6,500.00000	26,000.00
INLET, TYPE N12	EACH							
0059 720-45070	1.000		10,000.00000	10,000.00	6,419.66000	6,419.66	5,500.00000	5,500.00
INLET, TYPE P12A	EACH							
0060 725-08293	1,603.000		410.00000	657,230.00	478.14000	766,458.42	472.00000	756,616.00
PIPE LINER, CURED-IN-PLACE, 36 IN.	LFT							
0061 725-08294	527.000		450.00000	237,150.00	495.62000	261,191.74	525.00000	276,675.00
PIPE LINER, CURED-IN-PLACE, 42 IN.	LFT							
0062 725-10245	6.000		350.00000	2,100.00	1,696.14000	10,176.84	3,500.00000	21,000.00
PERPETUATION, EXISTING PIPE	EACH							
0063 725-11042	258.000		1,400.00000	361,200.00	963.57000	248,601.06	1,465.00000	377,970.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT	LFT							
0064 801-04308	2.000		200.00000	400.00	240.01000	480.02	225.00000	450.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 22

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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 STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	801-06625	15.000	100.00000	1,500.00	193.31000	2,899.65	110.00000	1,650.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	16.000	300.00000	4,800.00	291.05000	4,656.80	360.00000	5,760.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0067	801-06645	8.000	120.00000	960.00	136.84000	1,094.72	150.00000	1,200.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0068	801-06775	(1)	96,679.00000	96,679.00	89,268.54000	89,268.54	185,000.00000	185,000.00
	MAINTAINING TRAFFIC	LS						
0069	801-07024	6.000	10,000.00000	60,000.00	12,000.40000	72,002.40	9,000.00000	54,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0070	801-07118	36.000	15.00000	540.00	13.03000	469.08	16.00000	576.00
	BARRICADE, TYPE III-A	LFT						
0071	801-07119	56.000	15.00000	840.00	14.12000	790.72	16.00000	896.00
	BARRICADE, TYPE III-B	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 22

**Contract ID:** R -43792-A

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**Call Order:** 261

**Project(s):** 2100273, 2100773

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Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BUNN EXCAVATING 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 STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	801-08401	1,120.000	75.00000	84,000.00	87.97000	98,526.40	70.00000	78,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
<b>Section Totals:</b>				\$2,540,000.00		\$2,710,609.96		\$2,988,511.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,540,000.00		\$2,710,609.96		\$2,988,511.00
<b>Contract Item Totals</b>				<b>\$2,540,000.00</b>		<b>\$2,710,609.96</b>		<b>\$2,988,511.00</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>\$2,540,000.00</b>		<b>\$2,710,609.96</b>		<b>2,988,511.00</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

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**Call Order:** 261

**Project(s):** 2100273, 2100773

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**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	15,960.00000	15,960.00				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 13 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member			(4) 3D COMPANY INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0008	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0009	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011	110-01001	(1)	143,225.00000	143,225.00				
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	(1)	59,840.00000	59,840.00				
CLEARING RIGHT-OF-WAY								
0013	202-02240	282.000	41.72000	11,765.04				
PAVEMENT REMOVAL								
0014	202-02278	88.000	31.36000	2,759.68				
CURB, CONCRETE, REMOVE								



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 14 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

**Contract Time:** 10/31/26 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member			(4) 3D COMPANY INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0015	202-02637	163.000	173.49000	28,278.87				
PIPE ABANDON AND GROUT FILL			LFT					
0016	202-91385	6.000	1,405.00000	8,430.00				
INLET, REMOVE			EACH					
0017	202-96133	207.000	77.56000	16,054.92				
PIPE, REMOVE			LFT					
0018	202-98488	15.000	790.00000	11,850.00				
PIPE END SECTION, REMOVE			EACH					
0019	203-02000	83.000	256.33000	21,275.39				
EXCAVATION, COMMON			CYS					
0020	205-11626	12.000	9,794.00000	117,528.00				
PUMP AROUND			EACH					
0021	205-12108	87,790.000	1.00000	87,790.00				
STORMWATER MANAGEMENT BUDGET			DOL					
0022	205-12616	(1)	19,835.00000	19,835.00				
STORMWATER MANAGEMENT IMPLEMENTATION			LS					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 15 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member			(4) 3D COMPANY INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>SMALL STRUCTURES AND DRAINS CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
							<b>LCC:</b>	
0023	207-08264	129.000	38.52000	4,969.08				
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	207-09935	153.000	57.13000	8,740.89				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	211-09265	83.000	57.26000	4,752.58				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0026	214-12239	152.000	12.21000	1,855.92				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027	301-12233	22.000	131.92000	2,902.24				
	COMPACTED AGGREGATE, NO. 8	CYS						
0028	302-06464	24.000	101.41000	2,433.84				
	SUBBASE FOR PCCP	CYS						
0029	303-01180	47.000	86.83000	4,081.01				
	COMPACTED AGGREGATE, NO. 53	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 16 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-000002	5.000	371.86000	1,859.30			
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0031	401-000038	9.000	298.26000	2,684.34			
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					
0032	401-000047	20.000	202.97000	4,059.40			
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0033	406-05521	117.000	5.50000	643.50			
	ASPHALT FOR TACK COAT	SYS					
0034	502-06329	94.000	314.25000	29,539.50			
	PCCP, 12 IN.	SYS					
0035	503-05240	72.000	37.40000	2,692.80			
	D-1 CONTRACTION JOINT	LFT					
0036	601-06035	80.000	52.12000	4,169.60			
	GUARDRAIL, RESET	LFT					
0037	603-06065	53.000	64.45000	3,415.85			
	FENCE, CHAIN LINK, RESET	LFT					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 17 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

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**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

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**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member			(4) 3D COMPANY INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>SMALL STRUCTURES AND DRAINS CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
							<b>LCC:</b>	
0038	605-06120	88.000	158.75000	13,970.00				
	CURB, CONCRETE	LFT						
0039	610-07487	16.000	348.75000	5,580.00				
	HMA FOR APPROACHES, TYPE B	TON						
0040	610-08446	60.000	225.00000	13,500.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0041	616-05688	74.000	204.10000	15,103.40				
	RIPRAP, CLASS 1	TON						
0042	616-05689	96.000	200.17000	19,216.32				
	RIPRAP, CLASS 2	TON						
0043	616-06405	231.000	168.26000	38,868.06				
	RIPRAP, REVETMENT	TON						
0044	616-06451	19.000	175.73000	3,338.87				
	RIPRAP, UNIFORM	TON						
0045	616-12246	640.000	5.66000	3,622.40				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 18 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	621-01004	2.000	985.00000	1,970.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0047	621-06559	8,957.000	5.00000	44,785.00			
	MULCHED SEEDING, TYPE R	SYS					
0048	628-12683	12.000	5,040.00000	60,480.00			
	FIELD OFFICE, TYPE D	MOS					
0049	714-96273	(1)	63,130.00000	63,130.00			
	HEADWALL RECONSTRUCT	LS					
0050	715-04522	2.000	4,640.00000	9,280.00			
	PIPE END SECTION, DIAMETER 42 IN.	EACH					
0051	715-05019	58.000	732.04000	42,458.32			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT					
0052	715-05118	43.000	220.36000	9,475.48			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT					



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 19 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member			(4) 3D COMPANY INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			SMALL STRUCTURES AND DRAINS CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
							<b>LCC:</b>	
0053	715-05119	67.000	210.44000	14,099.48				
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.								
LFT								
0054	715-05127	150.000	386.22000	57,933.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.								
LFT								
0055	715-05842	4.000	9,525.00000	38,100.00				
CONCRETE ANCHOR, DIAMETER 42 IN.								
EACH								
0056	715-46040	15.000	3,297.00000	49,455.00				
PIPE END SECTION, DIAMETER 36 IN.								
EACH								
0057	720-12811	1.000	12,985.00000	12,985.00				
MANHOLE, TYPE K7								
EACH								
0058	720-45065	4.000	10,997.00000	43,988.00				
INLET, TYPE N12								
EACH								
0059	720-45070	1.000	10,454.00000	10,454.00				
INLET, TYPE P12A								
EACH								



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 20 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	725-08293 1,603.000	467.95000	750,123.85				
PIPE LINER, CURED-IN-PLACE, 36 IN. LFT							
0061	725-08294 527.000	502.60000	264,870.20				
PIPE LINER, CURED-IN-PLACE, 42 IN. LFT							
0062	725-10245 6.000	821.58000	4,929.48				
PERPETUATION, EXISTING PIPE EACH							
0063	725-11042 258.000	1,457.38000	376,004.04				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT LFT							
0064	801-04308 2.000	363.00000	726.00				
ROAD CLOSURE SIGN ASSEMBLY EACH							
0065	801-06625 15.000	129.00000	1,935.00				
DETOUR ROUTE MARKER ASSEMBLY EACH							
0066	801-06640 16.000	290.00000	4,640.00				
CONSTRUCTION SIGN, TYPE A EACH							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 21 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member			(4) 3D COMPANY INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0067	801-06645	8.000	140.00000	1,120.00				
CONSTRUCTION SIGN, TYPE B								
0068	801-06775	(1)	106,640.00000	106,640.00				
MAINTAINING TRAFFIC								
0069	801-07024	6.000	15,328.00000	91,968.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0070	801-07118	36.000	18.61000	669.96				
BARRICADE, TYPE III-A								
0071	801-07119	56.000	18.61000	1,042.16				
BARRICADE, TYPE III-B								
0072	801-08401	1,120.000	173.45000	194,264.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2								
<b>Section Totals:</b>				\$2,994,125.77				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,994,125.77				
<b>Contract Item Totals</b>				<b>\$2,994,125.77</b>				



## Indiana Department of Transportation

August 13, 2025

### Tabulation of Bids

Page 22 of 22

**Contract ID:** R -43792-A

**Counties:** GRANT

**Letting Date:** August 06, 2025

**District(s):** Fort Wayne

**Call Order:** 261

**Project(s):** 2100273, 2100773

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES, DRAINS CONSTRUCTION AND PIPE LINING

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$2,994,125.77**

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 10

**Contract ID:** R -43984-A

**Counties:** CLAY, SULLIVAN

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 2100266, 2400695

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND SIDEWALK RAMPS

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	10,800.00000	10,800.00	13,138.90000	13,138.90	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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 10

**Contract ID:** R -43984-A

**Counties:** CLAY, SULLIVAN

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 2100266, 2400695

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND SIDEWALK RAMPS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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	HMA OVERLAY, PREVENTIVE MAINTENANCE		<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)	36,000.00000	36,000.00	37,500.00000	37,500.00	45,000.00000	45,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02255	2.000	1,500.00000	3,000.00	2,900.00000	5,800.00	2,000.00000	4,000.00
	TREE, 18 IN., REMOVE	EACH						
0012	201-02260	1.000	3,000.00000	3,000.00	5,300.00000	5,300.00	3,500.00000	3,500.00
	TREE, 30 IN., REMOVE	EACH						
0013	201-52370	(1)	3,900.00000	3,900.00	6,500.00000	6,500.00	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY	LS						
0014	202-02278	188.000	35.00000	6,580.00	29.00000	5,452.00	13.00000	2,444.00
	CURB, CONCRETE, REMOVE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 10

**Contract ID:** R -43984-A

**Counties:** CLAY, SULLIVAN

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 2100266, 2400695

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND SIDEWALK RAMPS

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 202-02279	361.000	19.00000	6,859.00	39.00000	14,079.00	18.00000	6,498.00
CURB AND GUTTER, REMOVE	LFT						
0016 202-06312	316.000	20.00000	6,320.00	30.00000	9,480.00	10.00000	3,160.00
REMOVE , RETAINING WALL	SFT						
0017 202-52710	156.000	41.00000	6,396.00	57.00000	8,892.00	30.00000	4,680.00
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-91922	3.000	950.00000	2,850.00	100.00000	300.00	700.00000	2,100.00
STUMP, REMOVE	EACH						
0019 203-02000	108.000	130.00000	14,040.00	125.00000	13,500.00	180.00000	19,440.00
EXCAVATION, COMMON	CYS						
0020 205-12108	5,935.000	1.00000	5,935.00	1.00000	5,935.00	1.00000	5,935.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	11,000.00000	11,000.00	2,500.00000	2,500.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 10

**Contract ID:** R -43984-A

**Counties:** CLAY, SULLIVAN

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 2100266, 2400695

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND SIDEWALK RAMPS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022 207-08264	1,020.000		17.00000	17,340.00	22.00000	22,440.00	55.00000	56,100.00
SUBGRADE TREATMENT, TYPE II	SYS							
0023 214-11796	680.000		2.50000	1,700.00	3.00000	2,040.00	3.50000	2,380.00
GEOGRID, TYPE IB	SYS							
0025 304-12623	369.000		300.00000	110,700.00	335.00000	123,615.00	400.00000	147,600.00
HMA PATCHING, FULL DEPTH, TYPE B	TON							
0026 304-12624	56.000		500.00000	28,000.00	335.00000	18,760.00	400.00000	22,400.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON							
0027 306-08036	5,147.000		4.50000	23,161.50	5.00000	25,735.00	4.25000	21,874.75
MILLING, ASPHALT, 2 IN.	SYS							
0028 306-08432	309.000		15.00000	4,635.00	15.00000	4,635.00	18.00000	5,562.00
MILLING, APPROACH	SYS							
0029 401-000002	607.000		150.50000	91,353.50	144.00000	87,408.00	144.00000	87,408.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 10

**Contract ID:** R -43984-A

**Counties:** CLAY, SULLIVAN

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 2100266, 2400695

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND SIDEWALK RAMPS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-10258	1,844.000	1.25000	2,305.00	1.25000	2,305.00	1.25000	2,305.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	406-05520	3.000	1,000.00000	3,000.00	650.00000	1,950.00	650.00000	1,950.00
	ASPHALT FOR TACK COAT	TON						
0032	604-06070	163.000	130.00000	21,190.00	180.00000	29,340.00	215.00000	35,045.00
	SIDEWALK, CONCRETE	SYS						
0033	604-08086	39.100	200.00000	7,820.00	392.00000	15,327.20	325.00000	12,707.50
	CURB RAMP, CONCRETE	SYS						
0034	604-12083	14.000	295.00000	4,130.00	405.00000	5,670.00	200.00000	2,800.00
	DETECTABLE WARNING SURFACES	SYS						
0035	605-06105	291.000	97.00000	28,227.00	155.00000	45,105.00	125.00000	36,375.00
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0036	605-06120	171.000	55.00000	9,405.00	90.00000	15,390.00	70.00000	11,970.00
	CURB, CONCRETE	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 10

**Contract ID:** R -43984-A

**Counties:** CLAY, SULLIVAN

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 2100266, 2400695

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND SIDEWALK RAMPS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	605-06140	443.000	55.00000	24,365.00	95.00000	42,085.00	70.00000	31,010.00
	CURB AND GUTTER, CONCRETE	LFT						
0038	610-07487	37.000	425.00000	15,725.00	315.00000	11,655.00	315.00000	11,655.00
	HMA FOR APPROACHES, TYPE B	TON						
0039	615-06520	1.000	4,500.00000	4,500.00	4,300.00000	4,300.00	5,800.00000	5,800.00
	MONUMENT, RE-ESTABLISH	EACH						
0040	621-06574	11.000	775.00000	8,525.00	500.00000	5,500.00	475.00000	5,225.00
	SODDING	SYS						
0041	628-11976	2.000	1,200.00000	2,400.00	650.00000	1,300.00	750.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0042	628-12683	8.000	3,000.00000	24,000.00	3,100.00000	24,800.00	3,300.00000	26,400.00
	FIELD OFFICE, TYPE D	MOS						
0043	720-12797	10.000	1,100.00000	11,000.00	750.00000	7,500.00	800.00000	8,000.00
	CASTING, INLET, ADJUST TO GRADE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 10

**Contract ID:** R -43984-A

**Counties:** CLAY, SULLIVAN

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 2100266, 2400695

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND SIDEWALK RAMPS

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044 720-12798	1.000	1,100.00000	1,100.00	1,250.00000	1,250.00	1,000.00000	1,000.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0045 720-44045	2.000	2,700.00000	5,400.00	1,800.00000	3,600.00	2,200.00000	4,400.00
CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH						
0046 801-06209	9,083.000	0.10000	908.30	0.75000	6,812.25	1.30000	11,807.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0047 801-06640	34.000	180.00000	6,120.00	150.00000	5,100.00	180.00000	6,120.00
CONSTRUCTION SIGN, TYPE A	EACH						
0048 801-06645	47.000	100.00000	4,700.00	80.00000	3,760.00	100.00000	4,700.00
CONSTRUCTION SIGN, TYPE B	EACH						
0049 801-06775	(1)	82,700.00000	82,700.00	49,688.85000	49,688.85	175,000.00000	175,000.00
MAINTAINING TRAFFIC	LS						
0050 801-11990	6.000	2,500.00000	15,000.00	2,350.00000	14,100.00	2,200.00000	13,200.00
TEMPORARY CURB RAMP	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 10

**Contract ID:** R -43984-A

**Counties:** CLAY, SULLIVAN

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 2100266, 2400695

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND SIDEWALK RAMPS

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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	HMA OVERLAY, PREVENTIVE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	801-12862	557.000	30.00000	16,710.00	15.00000	8,355.00	10.00000	5,570.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0052	802-02475	6.000	200.00000	1,200.00	300.00000	1,800.00	1,200.00000	7,200.00
	SIGN, PANEL, RELOCATE	EACH						
0053	802-05704	95.000	32.00000	3,040.00	32.00000	3,040.00	20.00000	1,900.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0054	802-09838	9.000	27.00000	243.00	40.00000	360.00	60.00000	540.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0055	802-09840	18.000	28.00000	504.00	46.00000	828.00	40.00000	720.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0056	802-11843	1.000	16,250.00000	16,250.00	10,750.00000	10,750.00	12,500.00000	12,500.00
	RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
0057	808-10049	3,068.000	0.50000	1,534.00	0.35000	1,073.80	0.50000	1,534.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 10

**Contract ID:** R -43984-A

**Counties:** CLAY, SULLIVAN

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 2100266, 2400695

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND SIDEWALK RAMPS

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(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	HMA OVERLAY, PREVENTIVE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058 808-10051	56.000	15.00000	840.00	15.00000	840.00	15.00000	840.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0059 808-10056	434.000	6.00000	2,604.00	6.00000	2,604.00	6.00000	2,604.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0060 808-10057	2,940.000	1.10000	3,234.00	1.10000	3,234.00	1.10000	3,234.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0061 808-12032	6,008.000	0.50000	3,004.00	0.50000	3,004.00	0.50000	3,004.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0062 303-01180	52.000	250.00000	13,000.00	131.00000	6,812.00	100.00000	5,200.00
COMPACTED AGGREGATE, NO. 53	TON						
<b>Section Totals:</b>			\$738,261.30		\$752,257.00		\$926,406.15
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$738,261.30		\$752,257.00		\$926,406.15



## Indiana Department of Transportation

August 13, 2025

### Tabulation of Bids

Page 10 of 10

**Contract ID:** R -43984-A

**Counties:** CLAY, SULLIVAN

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 2100266, 2400695

**Contract Time:** 05/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE AND SIDEWALK RAMPS

<b>Contract Item Totals</b>	<b>\$738,261.30</b>	<b>\$752,257.00</b>	<b>\$926,406.15</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>\$738,261.30</b>	<b>\$752,257.00</b>	<b>926,406.15</b>

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 12

**Contract ID:** R -46402-A

**Counties:** CLARK, SCOTT, WASHINGTON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 2501016

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
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)		7,000.00000	7,000.00	8,100.00000	8,100.00	36,001.47000	36,001.47
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

August 13, 2025

## Tabulation of Bids

Page 2 of 12

**Contract ID:** R -46402-A

**Counties:** CLARK, SCOTT, WASHINGTON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 2501016

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
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 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009 110-01001	(1)		90,124.01000	90,124.01	100,000.00000	100,000.00	123,000.00000	123,000.00
MOBILIZATION AND DEMOBILIZATION	LS							
0010 207-09935	75.000		11.00000	825.00	112.00000	8,400.00	18.83000	1,412.25
SUBGRADE TREATMENT, TYPE IC	SYS							
0011 214-12239	75.000		5.00000	375.00	12.00000	900.00	16.00000	1,200.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0012 304-12623	150.000		208.00000	31,200.00	321.00000	48,150.00	401.00000	60,150.00
HMA PATCHING, FULL DEPTH, TYPE B	TON							
0013 304-12624	300.000		100.00000	30,000.00	185.00000	55,500.00	192.00000	57,600.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON							
0014 306-08034	117,499.000		1.25000	146,873.75	1.35000	158,623.65	1.25000	146,873.75
MILLING, ASPHALT, 1 1/2 IN.	SYS							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 12

**Contract ID:** R -46402-A

**Counties:** CLARK, SCOTT, WASHINGTON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 2501016

**Contract Time:** 05/29/26 COMPLETION DATE

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**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
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 306-08432	8,380.000	1.25000	10,475.00	3.28000	27,486.40	2.03000	17,011.40
MILLING, APPROACH	SYS						
0016 401-000002	12,925.000	84.00000	1,085,700.00	93.00000	1,202,025.00	96.50000	1,247,262.50
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0017 401-10258	52,673.000	0.01000	526.73	0.01000	526.73	0.01000	526.73
JOINT ADHESIVE, SURFACE	LFT						
0018 401-12439	52,673.000	2.02000	106,399.46	2.21000	116,407.33	3.80000	200,157.40
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0019 406-05520	38.000	1.00000	38.00	0.01000	0.38	636.00000	24,168.00
ASPHALT FOR TACK COAT	TON						
0020 408-12028	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	2,500.00000	5,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0021 610-07487	922.000	100.00000	92,200.00	113.00000	104,186.00	160.00000	147,520.00
HMA FOR APPROACHES, TYPE B	TON						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 12

**Contract ID:** R -46402-A

**Counties:** CLARK, SCOTT, WASHINGTON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 2501016

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
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>	
0022	615-06525	8.000	2,300.00000	18,400.00	2,525.00000	20,200.00	1,800.00000	14,400.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0023	628-09403	8.000	2,000.00000	16,000.00	4,200.00000	33,600.00	3,000.00000	24,000.00
	FIELD OFFICE, TYPE C	MOS						
0024	628-11976	3.000	200.00000	600.00	1,080.00000	3,240.00	1,220.40000	3,661.20
	COMPUTER SYSTEM EQUIPMENT	EACH						
0025	720-12797	1.000	1,000.00000	1,000.00	2,765.00000	2,765.00	3,500.00000	3,500.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0026	801-06206	88,516.000	0.29000	25,669.64	0.24000	21,243.84	0.24000	21,243.84
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0027	801-06209	10,667.000	1.45000	15,467.15	2.35000	25,067.45	2.25000	24,000.75
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0028	801-06640	54.000	239.00000	12,906.00	112.00000	6,048.00	150.00000	8,100.00
	CONSTRUCTION SIGN, TYPE A	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 12

**Contract ID:** R -46402-A

**Counties:** CLARK, SCOTT, WASHINGTON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 2501016

**Contract Time:** 05/29/26 COMPLETION DATE

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO	
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 801-06645	3.000	105.00000	315.00	105.00000	315.00	100.00000	300.00
CONSTRUCTION SIGN, TYPE B	EACH						
0030 801-06775	(1)	10,000.00000	10,000.00	76,944.51000	76,944.51	264,000.00000	264,000.00
MAINTAINING TRAFFIC	LS						
0031 801-11642	2.000	3,535.00000	7,070.00	700.00000	1,400.00	2,500.00000	5,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0032 808-09381	(1)	3,497.00000	3,497.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0033 808-12764	4,012.000	0.38000	1,524.56	0.31000	1,243.72	0.31000	1,243.72
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0034 808-75007	10,600.000	0.75000	7,950.00	0.31000	3,286.00	0.31000	3,286.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0035 808-75047	84,174.000	0.16000	13,467.84	0.31000	26,093.94	0.31000	26,093.94
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 12

**Contract ID:** R -46402-A

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**Project(s):** 2501016

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) LOUISVILLE PAVING CO			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1			HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	808-75297	345.000	10.46000	3,608.70	13.25000	4,571.25	13.25000	4,571.25		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT								
0037	808-75996	200.000	1.00000	200.00	21.50000	4,300.00	20.00000	4,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH								
0038	808-97323	96.000	16.46000	1,580.16	9.05000	868.80	9.05000	868.80		
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.		LFT								
Section Totals:			\$1,744,000.00		\$2,067,000.00		\$2,478,660.00			
Life Cycle Costs:										
Section Total with LCC:			\$1,744,000.00		\$2,067,000.00		\$2,478,660.00			
Contract Item Totals			\$1,744,000.00		\$2,067,000.00		\$2,478,660.00			
Contract Time Totals										
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00			
Contract Grand Totals			\$1,744,000.00		\$2,067,000.00		2,478,660.00			

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 12

**Contract ID:** R -46402-A

**Counties:** CLARK, SCOTT, WASHINGTON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 2501016

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(4) LIBS PAVING 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)	8,500.00000	8,500.00				
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 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 12

**Contract ID:** R -46402-A

**Counties:** CLARK, SCOTT, WASHINGTON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 2501016

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(4) LIBS PAVING 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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	130,000.00000	130,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-09935	75.000	25.00000	1,875.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0011 214-12239	75.000	17.00000	1,275.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0012 304-12623	150.000	420.00000	63,000.00				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0013 304-12624	300.000	415.00000	124,500.00				
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0014 306-08034	117,499.000	2.50000	293,747.50				
MILLING, ASPHALT, 1 1/2 IN.	SYS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 12

**Contract ID:** R -46402-A

**Counties:** CLARK, SCOTT, WASHINGTON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 2501016

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(4) LIBS PAVING 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>	
0015 306-08432	8,380.000	2.50000	20,950.00				
MILLING, APPROACH	SYS						
0016 401-000002	12,925.000	104.00000	1,344,200.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0017 401-10258	52,673.000	0.01000	526.73				
JOINT ADHESIVE, SURFACE	LFT						
0018 401-12439	52,673.000	3.80000	200,157.40				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0019 406-05520	38.000	1,000.00000	38,000.00				
ASPHALT FOR TACK COAT	TON						
0020 408-12028	2.000	100.00000	200.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0021 610-07487	922.000	140.00000	129,080.00				
HMA FOR APPROACHES, TYPE B	TON						





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 12

**Contract ID:** R -46402-A

**Counties:** CLARK, SCOTT, WASHINGTON

**Letting Date:** August 06, 2025

**District(s):** Seymour

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**Project(s):** 2501016

**Contract Time:** 05/29/26 COMPLETION DATE

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(4) LIBS PAVING 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>	
0022 615-06525	8.000	2,300.00000	18,400.00				
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0023 628-09403	8.000	3,500.00000	28,000.00				
FIELD OFFICE, TYPE C	MOS						
0024 628-11976	3.000	1,000.00000	3,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 720-12797	1.000	2,500.00000	2,500.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0026 801-06206	88,516.000	0.29000	25,669.64				
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0027 801-06209	10,667.000	0.10000	1,066.70				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0028 801-06640	54.000	239.00000	12,906.00				
CONSTRUCTION SIGN, TYPE A	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 11 of 12

**Contract ID:** R -46402-A

**Counties:** CLARK, SCOTT, WASHINGTON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 2501016

**Contract Time:** 05/29/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(4) LIBS PAVING 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>	
0029 801-06645	3.000	105.00000	315.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0030 801-06775	(1)	170,000.00000	170,000.00				
MAINTAINING TRAFFIC	LS						
0031 801-11642	2.000	3,535.00000	7,070.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0032 808-09381	(1)	3,497.00000	3,497.00				
RETRO-REFLECTIVITY TESTING	LS						
0033 808-12764	4,012.000	0.38000	1,524.56				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0034 808-75007	10,600.000	0.29000	3,074.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0035 808-75047	84,174.000	0.16000	13,467.84				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 12 of 12

**Contract ID:** R -46402-A

**Counties:** CLARK, SCOTT, WASHINGTON

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 281

**Project(s):** 2501016

**Contract Time:** 05/29/26 COMPLETION DATE

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**Contract Description:** HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(4) LIBS PAVING 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>	
0036 808-75297	345.000	10.46000	3,608.70				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
0037 808-75996	200.000	13.00000	2,600.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0038 808-97323	96.000	16.46000	1,580.16				
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN. LFT							
<b>Section Totals:</b>			\$2,654,298.23				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,654,298.23				
<b>Contract Item Totals</b>			<b>\$2,654,298.23</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,654,298.23</b>				

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 10

**Contract ID:** T -43566-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 511

**Project(s):** 2002595

**Contract Time:** 08/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(1) RMD HOLDINGS LTD		(2) C-TECH CORPORATION INC		(3) SPECIALTIES 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	INSTALL NEW CABLE RAIL BARRIERS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0002	105-06845	(1)	40,000.00000	40,000.00	22,000.00000	22,000.00	20,200.00000	20,200.00
	CONSTRUCTION ENGINEERING	LS						
0003	107-09358	30.000	950.00000	28,500.00	140.00000	4,200.00	525.00000	15,750.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 10

**Contract ID:** T -43566-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 511

**Project(s):** 2002595

**Contract Time:** 08/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description		(1) RMD HOLDINGS LTD		(2) C-TECH CORPORATION INC		(3) SPECIALTIES 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	INSTALL NEW CABLE RAIL BARRIERS	<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)	133,000.00000	133,000.00	124,000.00000	124,000.00	175,000.00000	175,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	59,000.00000	59,000.00	27,000.00000	27,000.00	3,040.10000	3,040.10
CLEARING RIGHT-OF-WAY	LS						
0011 203-02070	200.000	38.00000	7,600.00	10.00000	2,000.00	20.00000	4,000.00
BORROW , UNDISTRIBUTED	CYS						
0012 205-12108	59,000.000	1.00000	59,000.00	1.00000	59,000.00	1.00000	59,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	5,000.00000	5,000.00	17,500.00000	17,500.00	19,200.00000	19,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 10

**Contract ID:** T -43566-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 511

**Project(s):** 2002595

**Contract Time:** 08/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(1) RMD HOLDINGS LTD		(2) C-TECH CORPORATION INC		(3) SPECIALTIES 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	INSTALL NEW CABLE RAIL BARRIERS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	621-01004	1.000	2,800.00000	2,800.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0015	621-06559	9,000.000	1.50000	13,500.00	1.35000	12,150.00	1.35000	12,150.00
	MULCHED SEEDING, TYPE R	SYS						
0016	621-06567	9.000	0.20000	1.80	0.10000	0.90	0.10000	0.90
	WATER	kGAL						
0017	627-09327	130,433.000	15.50000	2,021,711.50	16.87000	2,200,404.71	19.00000	2,478,227.00
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0018	627-09330	68.000	5,200.00000	353,600.00	6,500.00000	442,000.00	6,400.00000	435,200.00
	SAFETY TERMINAL, TYPE TL-3	EACH						
0019	627-10178	(1)	17,100.00000	17,100.00	17,000.00000	17,000.00	18,750.00000	18,750.00
	CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	LS						
0020	628-09403	12.000	3,500.00000	42,000.00	2,500.00000	30,000.00	3,250.00000	39,000.00
	FIELD OFFICE, TYPE C	MOS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 10

**Contract ID:** T -43566-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 511

**Project(s):** 2002595

**Contract Time:** 08/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description			(1) RMD HOLDINGS LTD		(2) C-TECH CORPORATION INC		(3) SPECIALTIES 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	INSTALL NEW CABLE RAIL BARRIERS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	628-11976	1.000	600.00000	600.00	600.00000	600.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0022	801-06640	58.000	188.00000	10,904.00	125.00000	7,250.00	125.00000	7,250.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0023	801-06645	13.000	67.00000	871.00	75.00000	975.00	75.00000	975.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0024	801-06710	200.000	17.00000	3,400.00	65.00000	13,000.00	7.00000	1,400.00
	FLASHING ARROW SIGN	DAY						
0025	801-06775	(1)	45,000.00000	45,000.00	230,000.00000	230,000.00	108,500.00000	108,500.00
	MAINTAINING TRAFFIC	LS						
0026	801-11642	4.000	5,500.00000	22,000.00	6,000.00000	24,000.00	5,613.00000	22,452.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0027	801-12042	200.000	11.00000	2,200.00	250.00000	50,000.00	300.00000	60,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 10

**Contract ID:** T -43566-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 511

**Project(s):** 2002595

**Contract Time:** 08/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description		(1) RMD HOLDINGS LTD		(2) C-TECH CORPORATION INC		(3) SPECIALTIES 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	INSTALL NEW CABLE RAIL BARRIERS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028 801-12324	200.000 HRS	60.00000	12,000.00	60.00000	12,000.00	60.00000	12,000.00
LAW ENFORCEMENT OFFICER							
0029 801-12930	28.000 EACH	50.00000	1,400.00	500.00000	14,000.00	500.00000	14,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT							
0030 804-06740	68.000 EACH	222.22000	15,110.96	70.00000	4,760.00	50.00000	3,400.00
DELINEATOR WITH POST, TYPE D2							
<b>Section Totals:</b>			\$2,896,304.26		\$3,315,845.61		\$3,512,500.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,896,304.26		\$3,315,845.61		\$3,512,500.00
<b>Contract Item Totals</b>			<b>\$2,896,304.26</b>		<b>\$3,315,845.61</b>		<b>\$3,512,500.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,896,304.26</b>		<b>\$3,315,845.61</b>		<b>3,512,500.00</b>

( ) indicates item is bid as Lump Sum





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 10

**Contract ID:** T -43566-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 511

**Project(s):** 2002595

**Contract Time:** 08/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID Item Description Alt Set / Alt Member			(4) GEORGE B STONE CO LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>			<b>INSTALL NEW CABLE RAIL BARRIERS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
							<b>LCC:</b>	
0002	105-06845	(1)	100,000.00000	100,000.00				
	CONSTRUCTION ENGINEERING	LS						
0003	107-09358	30.000	100.00000	3,000.00				
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0004	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 10

**Contract ID:** T -43566-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 511

**Project(s):** 2002595

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**Contract Description:** INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID		(4) GEORGE B STONE CO 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	INSTALL NEW CABLE RAIL BARRIERS	<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)	195,000.00000	195,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	39,000.00000	39,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 203-02070	200.000	100.00000	20,000.00				
BORROW , UNDISTRIBUTED	CYS						
0012 205-12108	59,000.000	1.00000	59,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	35,000.00000	35,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 10

**Contract ID:** T -43566-A

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**District(s):** Crawfordsville

**Call Order:** 511

**Project(s):** 2002595

**Contract Time:** 08/15/26 COMPLETION DATE

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**Contract Description:** INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID		(4) GEORGE B STONE CO 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	INSTALL NEW CABLE RAIL BARRIERS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014 621-01004	1.000 EACH	2,500.00000	2,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0015 621-06559	9,000.000 SYS	1.55000	13,950.00				
MULCHED SEEDING, TYPE R							
0016 621-06567	9.000 kGAL	0.20000	1.80				
WATER							
0017 627-09327	130,433.000 LFT	20.25000	2,641,268.25				
CABLE BARRIER SYSTEM, TYPE TL-4							
0018 627-09330	68.000 EACH	7,500.00000	510,000.00				
SAFETY TERMINAL, TYPE TL-3							
0019 627-10178	(1) LS	25,000.00000	25,000.00				
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS							
0020 628-09403	12.000 MOS	4,500.00000	54,000.00				
FIELD OFFICE, TYPE C							



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 9 of 10

**Contract ID:** T -43566-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

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**District(s):** Crawfordsville

**Call Order:** 511

**Project(s):** 2002595

**Contract Time:** 08/15/26 COMPLETION DATE

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**Max:**

**Contract Description:** INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID			(4) GEORGE B STONE CO 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	INSTALL NEW CABLE RAIL BARRIERS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	628-11976	1.000	2,500.00000	2,500.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0022	801-06640	58.000	220.00000	12,760.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0023	801-06645	13.000	110.00000	1,430.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0024	801-06710	200.000	22.00000	4,400.00				
	FLASHING ARROW SIGN	DAY						
0025	801-06775	(1)	150,000.00000	150,000.00				
	MAINTAINING TRAFFIC	LS						
0026	801-11642	4.000	6,500.00000	26,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0027	801-12042	200.000	120.00000	24,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 10 of 10

**Contract ID:** T -43566-A

**Counties:** BOONE, HENDRICKS, MONTGOMERY

**Letting Date:** August 06, 2025

**District(s):** Crawfordsville

**Call Order:** 511

**Project(s):** 2002595

**Contract Time:** 08/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID		(4) GEORGE B STONE CO 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	INSTALL NEW CABLE RAIL BARRIERS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	801-12324	200.000	60.00000	12,000.00			
LAW ENFORCEMENT OFFICER	HRS						
0029	801-12930	28.000	2,000.00000	56,000.00			
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0030	804-06740	68.000	150.00000	10,200.00			
DELINEATOR WITH POST, TYPE D2	EACH						
<b>Section Totals:</b>			\$3,997,015.05				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,997,015.05				
<b>Contract Item Totals</b>			<b>\$3,997,015.05</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$3,997,015.05</b>				

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 2

**Contract ID:** T -43987-A

**Counties:** VARIOUS

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 521

**Project(s):** 2101029

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC 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	,RAISED PAVEMENT MARKINGS REFURBISHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001 105-06845	(1)	1,000.00000	1,000.00	3,500.00000	3,500.00		
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 110-01001	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	75,000.00000	75,000.00	300,000.00000	300,000.00		
MAINTAINING TRAFFIC	LS						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 2

**Contract ID:** T -43987-A

**Counties:** VARIOUS

**Letting Date:** August 06, 2025

**District(s):** Vincennes

**Call Order:** 521

**Project(s):** 2101029

**Contract Time:** 10/31/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description			(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC 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	,RAISED PAVEMENT MARKINGS REFURBISHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	801-12042	75.000	200.00000	15,000.00	25.00000	1,875.00		
TRUCK MOUNTED ATTENUATOR		DAY						
0009	801-92448	600.000	2.00000	1,200.00	10.00000	6,000.00		
CONSTRUCTION SIGNS MOBILE		DAY						
0010	808-75994	33,500.000	5.80000	194,300.00	10.75000	360,125.00		
PRISMATIC REFLECTOR		EACH						
<b>Section Totals:</b>				\$296,504.00		\$696,504.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$296,504.00		\$696,504.00		
<b>Contract Item Totals</b>				<b>\$296,504.00</b>		<b>\$696,504.00</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>\$296,504.00</b>		<b>\$696,504.00</b>		

( ) indicates item is bid as Lump Sum



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 1 of 8

**Contract ID:** T -44143-A

**Counties:** VARIOUS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2100157

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

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC LLC		(2) HUMMEL ELECTRIC, INC.		(3) SHAMBAUGH & SON 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>TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	3,500.00000	3,500.00	10,250.00000	10,250.00	25,000.00000	25,000.00
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	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	136,500.00000	136,500.00	58,730.70000	58,730.70	250,000.00000	250,000.00





# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 2 of 8

**Contract ID:** T -44143-A

**Counties:** VARIOUS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2100157

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

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC LLC		(2) HUMMEL ELECTRIC, INC.		(3) SHAMBAUGH & SON 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>TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008 628-09403	12.000	3,750.00000	45,000.00	2,500.00000	30,000.00	4,000.00000	48,000.00
FIELD OFFICE, TYPE C	MOS						
0009 628-11976	3.000	675.00000	2,025.00	350.00000	1,050.00	3,000.00000	9,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 801-06775	(1)	68,000.00000	68,000.00	253,000.00000	253,000.00	200,000.00000	200,000.00
MAINTAINING TRAFFIC	LS						
0011 802-09838	167.000	30.00000	5,010.00	42.00000	7,014.00	15.00000	2,505.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0012 802-09840	92.000	32.00000	2,944.00	45.00000	4,140.00	17.00000	1,564.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0013 802-09842	39.000	34.00000	1,326.00	45.00000	1,755.00	25.00000	975.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0014 805-01300	4.000	2,600.00000	10,400.00	5,200.00000	20,800.00	2,775.00000	11,100.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 3 of 8

**Contract ID:** T -44143-A

**Counties:** VARIOUS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2100157

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

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC LLC		(2) HUMMEL ELECTRIC, INC.		(3) SHAMBAUGH & SON 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>TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 805-01479	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	1,500.00000	1,500.00
CONTROLLER CABINET FOUNDATION, TYPE P1, MODIFIED	EACH						
0016 805-01842	25.000	2,500.00000	62,500.00	2,200.00000	55,000.00	1,500.00000	37,500.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0017 805-01844	4,666.000	35.00000	163,310.00	47.00000	219,302.00	44.00000	205,304.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0018 805-02445	3.000	21,000.00000	63,000.00	24,000.00000	72,000.00	20,000.00000	60,000.00
CONTROLLER AND CABINET, TYPE P1	EACH						
0019 805-08244	3.000	2,400.00000	7,200.00	2,250.00000	6,750.00	3,500.00000	10,500.00
CELLULAR MODEM KIT	EACH						
0020 805-09539	27.000	700.00000	18,900.00	450.00000	12,150.00	400.00000	10,800.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0021 805-78205	28.000	1,150.00000	32,200.00	1,200.00000	33,600.00	795.00000	22,260.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 4 of 8

**Contract ID:** T -44143-A

**Counties:** VARIOUS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2100157

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

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) HUMMEL ELECTRIC, INC.		(3) SHAMBAUGH & SON 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>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	805-78225	4.000	1,350.00000	5,400.00	1,320.00000	5,280.00	1,275.00000	5,100.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.		EACH						
0023	805-78415	14.000	3,500.00000	49,000.00	5,880.00000	82,320.00	5,000.00000	70,000.00
SPAN, CATENARY, AND TETHER		EACH						
0024	805-78420	13.000	600.00000	7,800.00	530.00000	6,890.00	375.00000	4,875.00
DISCONNECT HANGER		EACH						
0025	805-78445	3.000	2,000.00000	6,000.00	1,980.00000	5,940.00	1,500.00000	4,500.00
SIGNAL SERVICE		EACH						
0026	805-78467	865.000	5.00000	4,325.00	4.50000	3,892.50	10.00000	8,650.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0027	805-78470	16,000.000	1.50000	24,000.00	0.85000	13,600.00	0.95000	15,200.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0028	805-78485	1,028.000	5.00000	5,140.00	5.00000	5,140.00	8.00000	8,224.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 5 of 8

**Contract ID:** T -44143-A

**Counties:** VARIOUS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2100157

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

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) HUMMEL ELECTRIC, INC.		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION			Cat Alt Set:		Cat Alt Member:		LCC:	
0029	805-78490	110.000	5.25000	577.50	6.00000	660.00	10.00000	1,100.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT						
0030	805-78495	2,332.000	5.50000	12,826.00	6.00000	13,992.00	12.75000	29,733.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE		LFT						
0031	805-78510	12,563.000	1.75000	21,985.25	2.30000	28,894.90	4.00000	50,252.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0032	805-78785	34.000	2,250.00000	76,500.00	2,000.00000	68,000.00	1,775.00000	60,350.00
SIGNAL DETECTOR HOUSING		EACH						
0033	805-78795	4,780.000	13.50000	64,530.00	8.50000	40,630.00	15.00000	71,700.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0034	805-78925	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	1,750.00000	5,250.00
CONTROLLER CABINET FOUNDATION, TYPE P1		EACH						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 6 of 8

**Contract ID:** T -44143-A

**Counties:** VARIOUS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2100157

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

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) HUMMEL ELECTRIC, INC.		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION			Cat Alt Set:		Cat Alt Member:		LCC:	
0035	808-05866	104.000	17.95000	1,866.80	18.85000	1,960.40	38.00000	3,952.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0036	808-06368	1,350.000	4.45000	6,007.50	4.70000	6,345.00	5.54000	7,479.00
TRANSVERSE MARKING, REMOVE		LFT						
0037	808-09381	(1)	6,000.00000	6,000.00	6,500.00000	6,500.00	22,000.00000	22,000.00
RETRO-REFLECTIVITY TESTING		LS						
0038	808-10037	735.000	1.95000	1,433.25	2.05000	1,506.75	5.00000	3,675.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.		LFT						
0039	808-10049	7,905.000	1.45000	11,462.25	1.55000	12,252.75	2.00000	15,810.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0040	808-10051	390.000	9.95000	3,880.50	10.50000	4,095.00	15.00000	5,850.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 7 of 8

**Contract ID:** T -44143-A

**Counties:** VARIOUS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2100157

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

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) HUMMEL ELECTRIC, INC.		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	808-10057	9,880.000	1.45000	14,326.00	1.55000	15,314.00	2.00000	19,760.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0042	808-10071	2,960.000	1.75000	5,180.00	1.85000	5,476.00	2.00000	5,920.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0043	808-10077	26.000	150.00000	3,900.00	160.00000	4,160.00	250.00000	6,500.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW		EACH						
0044	808-10099	308.000	9.95000	3,064.60	10.50000	3,234.00	15.00000	4,620.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0045	808-10119	750.000	9.95000	7,462.50	10.50000	7,875.00	15.00000	11,250.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						



# Indiana Department of Transportation

August 13, 2025

## Tabulation of Bids

Page 8 of 8

**Contract ID:** T -44143-A

**Counties:** VARIOUS

**Letting Date:** August 06, 2025

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2100157

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

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC LLC		(2) HUMMEL ELECTRIC, INC.		(3) SHAMBAUGH & SON 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>TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	808-12032 21,480.000 GROOVING FOR PAVEMENT LFT MARKINGS	0.60000	12,888.00	0.65000	13,962.00	1.00000	21,480.00
0047	808-75996 237.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE	12.92000	3,062.04	10.00000	2,370.00	85.00000	20,145.00
0048	808-75998 237.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER	65.00000	15,405.00	65.00000	15,405.00	85.00000	20,145.00
<b>Section Totals:</b>		\$1,009,842.19		\$1,175,242.00		\$1,399,533.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$1,009,842.19		\$1,175,242.00		\$1,399,533.00	
<b>Contract Item Totals</b>		<b>\$1,009,842.19</b>		<b>\$1,175,242.00</b>		<b>\$1,399,533.00</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>\$1,009,842.19</b>		<b>\$1,175,242.00</b>		<b>1,399,533.00</b>	

( ) indicates item is bid as Lump Sum