



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 5

Contract ID: B -41371-B

Counties: VIGO

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 311

Project(s): 2000377, 2000378

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		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	100.00000	100.00	1,500.00000	1,500.00	24,900.00000	24,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	26,232.00000	26,232.00	63,600.00000	63,600.00	20,650.00000	20,650.00
MOBILIZATION AND DEMOBILIZATION	LS						



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SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	203-08607	400.000	10.00000	4,000.00	5.00000	2,000.00	23.00000	9,200.00
	LINEAR GRADING , SHOULDER CLIPPING	LFT						
0009	621-01004	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	150.00000	300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0010	621-06559	134.000	10.00000	1,340.00	13.85000	1,855.90	22.00000	2,948.00
	MULCHED SEEDING, TYPE R	SYS						
0011	628-09403	6.000	100.00000	600.00	500.00000	3,000.00	1,150.00000	6,900.00
	FIELD OFFICE, TYPE C	MOS						
0012	709-51821	(1)	1,295.95000	1,295.95	3,227.00000	3,227.00	5,000.00000	5,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0013	709-51821	(1)	1,295.95000	1,295.95	3,227.00000	3,227.00	5,000.00000	5,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0014	722-51401	134.000	7.50000	1,005.00	25.00000	3,350.00	75.00000	10,050.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 722-51852	366.000	2.50000	915.00	5.00000	1,830.00	268.00000	98,088.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0016 738-12855	1,468.000	50.88000	74,691.84	53.80000	78,978.40	54.00000	79,272.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0017 738-12856	554.000	44.80000	24,819.20	53.80000	29,805.20	51.00000	28,254.00
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0018 801-06209	20,020.000	2.14000	42,842.80	1.20000	24,024.00	1.60000	32,032.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0019 801-06640	54.000	218.00000	11,772.00	180.00000	9,720.00	150.00000	8,100.00
CONSTRUCTION SIGN, TYPE A	EACH						
0020 801-06645	4.000	85.00000	340.00	100.00000	400.00	100.00000	400.00
CONSTRUCTION SIGN, TYPE B	EACH						
0021 801-06710	30.000	31.00000	930.00	15.00000	450.00	150.00000	4,500.00
FLASHING ARROW SIGN	DAY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022 801-06775	(1)	41,000.00000	41,000.00	41,984.80000	41,984.80	59,667.00000	59,667.00
MAINTAINING TRAFFIC	LS						
0023 801-07118	48.000	15.00000	720.00	16.00000	768.00	15.00000	720.00
BARRICADE, TYPE III-A	LFT						
0024 801-11642	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	2,775.00000	5,550.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0025 801-12042	30.000	100.00000	3,000.00	50.00000	1,500.00	575.00000	17,250.00
TRUCK MOUNTED ATTENUATOR	DAY						
0026 801-12883	4.000	303.00000	1,212.00	800.00000	3,200.00	390.00000	1,560.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0027 808-06716	1,220.000	1.04000	1,268.80	1.00000	1,220.00	0.80000	976.00
LINE, REMOVE	LFT						
0028 808-75002	280.000	1.00000	280.00	1.25000	350.00	1.11000	310.80
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 808-75007	1,100.000	1.00000	1,100.00	1.00000	1,100.00	0.80000	880.00
LINE, PAINT, SOLID, WHITE, 6 IN.							
0030 808-75047	1,100.000	1.00000	1,100.00	1.00000	1,100.00	0.80000	880.00
LINE, PAINT, SOLID, YELLOW, 6 IN.							
0031 808-75996	7.000	50.00000	350.00	50.00000	350.00	195.00000	1,365.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
Section Totals:			\$248,215.54		\$285,545.30		\$424,757.80
Life Cycle Costs:							
Section Total with LCC:			\$248,215.54		\$285,545.30		\$424,757.80
Contract Item Totals			\$248,215.54		\$285,545.30		\$424,757.80
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$248,215.54		\$285,545.30		424,757.80

() indicates item is bid as Lump Sum



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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	12,000.00000	12,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Call Order: 321

Project(s): 1703044

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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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	(1)	65,000.00000	65,000.00	68,099.00000	68,099.00	68,950.00000	68,950.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	6,000.00000	6,000.00	6,809.00000	6,809.00	6,895.00000	6,895.00
CLEARING RIGHT-OF-WAY								
0011	202-02240	196.000	50.00000	9,800.00	50.00000	9,800.00	15.00000	2,940.00
PAVEMENT REMOVAL								
0012	202-02276	2.000	200.00000	400.00	415.00000	830.00	1.00000	2.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0013	202-51133	82.000	9.00000	738.00	15.00000	1,230.00	1.00000	82.00
RAILING, REMOVE								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330	(1)	145,000.00000	145,000.00	150,000.00000	150,000.00	273,000.00000	273,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0015	203-02000	135.000	35.00000	4,725.00	55.05000	7,431.75	120.00000	16,200.00
EXCAVATION, COMMON		CYS						
0016	203-02070	135.000	35.00000	4,725.00	65.00000	8,775.00	1.00000	135.00
BORROW		CYS						
0017	203-08607	445.000	7.00000	3,115.00	3.09000	1,375.05	3.00000	1,335.00
LINEAR GRADING		LFT						
0018	205-12108	13,117.000	1.00000	13,117.00	1.00000	13,117.00	1.00000	13,117.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	18,500.00000	18,500.00	10,000.00000	10,000.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	206-51235	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	29,858.19000	29,858.19
COFFERDAM		LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935	112.000	70.00000	7,840.00	41.00000	4,592.00	100.00000	11,200.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-06467	62.000	125.00000	7,750.00	158.67000	9,837.54	100.00000	6,200.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12239	294.000	6.00000	1,764.00	4.59000	1,349.46	10.00000	2,940.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	302-06464	48.000	150.00000	7,200.00	108.12000	5,189.76	100.00000	4,800.00
	SUBBASE FOR PCCP	CYS						
0025	303-07449	17.000	75.00000	1,275.00	155.84000	2,649.28	200.00000	3,400.00
	COMPACTED AGGREGATE, NO. 73	TON						
0026	304-12623	48.000	314.00000	15,072.00	286.00000	13,728.00	270.00000	12,960.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0027	306-08034	289.000	18.00000	5,202.00	18.00000	5,202.00	25.00000	7,225.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000002	33.000	314.00000	10,362.00	286.00000	9,438.00	480.00000	15,840.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029	401-11526	124.000	5.50000	682.00	5.00000	620.00	1.50000	186.00
	JOINT ADHESIVE	LFT						
0030	406-05521	448.000	0.27000	120.96	0.25000	112.00	2.35000	1,052.80
	ASPHALT FOR TACK COAT	SYS						
0031	601-01846	1.000	3,300.00000	3,300.00	2,600.00000	2,600.00	3,000.00000	3,000.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0032	601-02241	746.000	4.40000	3,282.40	5.50000	4,103.00	4.00000	2,984.00
	GUARDRAIL, REMOVE	LFT						
0033	601-12281	432.000	20.00000	8,640.00	22.00000	9,504.00	18.00000	7,776.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034	601-12289	2.000	990.00000	1,980.00	925.00000	1,850.00	900.00000	1,800.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-12292	4.000	3,245.00000	12,980.00	2,975.00000	11,900.00	2,950.00000	11,800.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0036	601-94689	2.000	3,080.00000	6,160.00	3,250.00000	6,500.00	2,800.00000	5,600.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0037	602-06729	12.000	25.00000	300.00	15.00000	180.00	10.00000	120.00
BARRIER DELINEATOR		EACH						
0038	606-12400	124.000	12.00000	1,488.00	13.78000	1,708.72	9.25000	1,147.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0039	609-06259	182.000	225.00000	40,950.00	185.00000	33,670.00	180.00000	32,760.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0040	615-06505	2.000	1,155.00000	2,310.00	1,360.00000	2,720.00	1,050.00000	2,100.00
MONUMENT, TYPE B		EACH						
0041	616-05688	1,003.000	75.00000	75,225.00	95.06000	95,345.18	75.00000	75,225.00
RIPRAP, CLASS 1		TON						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	616-06405	118.000	65.00000	7,670.00	69.50000	8,201.00	70.00000	8,260.00
	RIPRAP, REVETMENT	TON						
0043	616-12248	1,241.000	4.50000	5,584.50	1.50000	1,861.50	5.00000	6,205.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0044	621-06574	120.000	31.00000	3,720.00	28.20000	3,384.00	28.20000	3,384.00
	SODDING	SYS						
0045	628-09403	10.000	2,250.00000	22,500.00	1,800.00000	18,000.00	3,000.00000	30,000.00
	FIELD OFFICE, TYPE C	MOS						
0046	701-06011	2.000	2,000.00000	4,000.00	2,600.00000	5,200.00	5,000.00000	10,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0047	701-09557	142.000	85.00000	12,070.00	50.00000	7,100.00	120.00000	17,040.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0048	701-09559	2.000	2,000.00000	4,000.00	1,450.00000	2,900.00	5,000.00000	10,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 701-09665	488.000	85.00000	41,480.00	110.35000	53,850.80	115.00000	56,120.00
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0050 702-92857	66.200	800.00000	52,960.00	960.00000	63,552.00	1,000.00000	66,200.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0051 703-06029	56,644.000	1.50000	84,966.00	1.57000	88,931.08	1.50000	84,966.00
REINFORCING BARS, EPOXY COATED	LBS						
0052 703-97936	42.000	65.00000	2,730.00	75.00000	3,150.00	25.00000	1,050.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 704-51002	138.200	1,400.00000	193,480.00	1,110.00000	153,402.00	750.00000	103,650.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0054 706-11600	16.600	1,400.00000	23,240.00	980.00000	16,268.00	750.00000	12,450.00
RAILING, CONCRETE TYPE FC	CYS						
0055 706-11620	4.000	2,500.00000	10,000.00	1,100.00000	4,400.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						



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Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	707-05985	344.000	900.00000	309,600.00	905.00000	311,320.00	800.00000	275,200.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 54 IN. X 20 IN.		LFT						
0057	709-51821	(1)	3,500.00000	3,500.00	1,500.00000	1,500.00	0.01000	0.01
SURFACE SEAL		LS						
0058	715-05407	102.000	17.00000	1,734.00	11.97000	1,220.94	15.00000	1,530.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0059	718-12305	118.000	3.50000	413.00	4.41000	520.38	5.00000	590.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0060	722-12732	531.000	10.00000	5,310.00	12.00000	6,372.00	10.00000	5,310.00
LONGITUDINAL GROOVING		SYS						
0061	801-04308	6.000	357.00000	2,142.00	325.00000	1,950.00	325.00000	1,950.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0062	801-06625	30.000	148.00000	4,440.00	135.00000	4,050.00	135.00000	4,050.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						



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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06640	12.000	192.00000	2,304.00	175.00000	2,100.00	175.00000	2,100.00
CONSTRUCTION SIGN, TYPE A		EACH						
0064	801-06645	8.000	110.00000	880.00	100.00000	800.00	100.00000	800.00
CONSTRUCTION SIGN, TYPE B		EACH						
0065	801-06775	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC		LS						
0066	801-07118	48.000	17.50000	840.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-A		LFT						
0067	801-07119	96.000	17.50000	1,680.00	16.00000	1,536.00	16.00000	1,536.00
BARRICADE, TYPE III-B		LFT						
0068	802-04893	2.000	462.00000	924.00	200.00000	400.00	250.00000	500.00
REFERENCE POST		EACH						
0069	802-05701	20.000	30.00000	600.00	26.00000	520.00	28.00000	560.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						



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Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	802-09840	9.000	24.00000	216.00	40.00000	360.00	22.00000	198.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0071	802-91122	5.000	358.00000	1,790.00	325.00000	1,625.00	325.00000	1,625.00
SIGN, GROUND MOUNTED, RESET		EACH						
0072	804-97955	11.000	110.00000	1,210.00	44.00000	484.00	165.00000	1,815.00
DELINEATOR POST, FLEXIBLE, RESET		EACH						
0073	808-10049	503.000	1.10000	553.30	1.00000	503.00	1.00000	503.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0074	808-10057	503.000	1.10000	553.30	1.00000	503.00	1.00000	503.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:			\$1,344,100.46		\$1,362,005.44		\$1,379,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,344,100.46		\$1,362,005.44		\$1,379,000.00	
Contract Item Totals			\$1,344,100.46		\$1,362,005.44		\$1,379,000.00	
Contract Time Totals								



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Tabulation of Bids

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Contract ID: B -41435-A

Letting Date: September 10, 2025

Call Order: 321

Contract Time: 08/28/26 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: CARROLL

District(s): LaPorte

Project(s): 1703044

Min:

Max:

\$0.00

\$0.00

\$0.00

\$1,344,100.46

\$1,362,005.44

1,379,000.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	12,500.00000	12,500.00	11,000.00000	11,000.00	15,122.07000	15,122.07
	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						



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Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	69,900.00000	69,900.00	83,000.00000	83,000.00	72,000.00000	72,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	7,000.00000	7,000.00	6,887.42000	6,887.42	6,810.99000	6,810.99
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	196.000	35.00000	6,860.00	30.00000	5,880.00	41.97000	8,226.12
PAVEMENT REMOVAL		SYS						
0012	202-02276	2.000	750.00000	1,500.00	1,100.00000	2,200.00	1,045.95000	2,091.90
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE		EACH						
0013	202-51133	82.000	23.00000	1,886.00	50.00000	4,100.00	91.55000	7,507.10
RAILING, REMOVE		LFT						



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Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-51330	(1)	160,000.00000	160,000.00	75,000.00000	75,000.00	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0015 203-02000	135.000	56.00000	7,560.00	67.00000	9,045.00	97.32000	13,138.20
EXCAVATION, COMMON	CYS						
0016 203-02070	135.000	110.00000	14,850.00	47.00000	6,345.00	91.88000	12,403.80
BORROW	CYS						
0017 203-08607	445.000	8.50000	3,782.50	7.00000	3,115.00	14.51000	6,456.95
LINEAR GRADING	LFT						
0018 205-12108	13,117.000	1.00000	13,117.00	1.00000	13,117.00	1.00000	13,117.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	1,800.00000	1,800.00	10,000.00000	10,000.00	11,610.00000	11,610.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51235	(1)	20,300.00000	20,300.00	50,000.00000	50,000.00	84,900.83000	84,900.83
COFFERDAM	LS						



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Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935	112.000	50.00000	5,600.00	60.00000	6,720.00	65.60000	7,347.20
SUBGRADE TREATMENT, TYPE IC		SYS						
0022	211-06467	62.000	200.00000	12,400.00	150.00000	9,300.00	149.83000	9,289.46
AGGREGATE FOR END BENT BACKFILL		CYS						
0023	214-12239	294.000	8.00000	2,352.00	5.00000	1,470.00	9.68000	2,845.92
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0024	302-06464	48.000	150.00000	7,200.00	67.00000	3,216.00	90.11000	4,325.28
SUBBASE FOR PCCP		CYS						
0025	303-07449	17.000	73.00000	1,241.00	73.00000	1,241.00	80.44000	1,367.48
COMPACTED AGGREGATE, NO. 73		TON						
0026	304-12623	48.000	249.00000	11,952.00	350.00000	16,800.00	330.00000	15,840.00
HMA PATCHING, FULL DEPTH, TYPE B		TON						
0027	306-08034	289.000	20.00000	5,780.00	16.00000	4,624.00	8.48000	2,450.72
MILLING, ASPHALT, 1 1/2 IN.		SYS						



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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 401-000002	33.000	347.00000	11,451.00	330.00000	10,890.00	310.00000	10,230.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029 401-11526	124.000	1.00000	124.00	0.05000	6.20	0.05000	6.20
JOINT ADHESIVE	LFT						
0030 406-05521	448.000	0.50000	224.00	1.30000	582.40	1.32000	591.36
ASPHALT FOR TACK COAT	SYS						
0031 601-01846	1.000	3,000.00000	3,000.00	3,200.00000	3,200.00	2,900.00000	2,900.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0032 601-02241	746.000	4.00000	2,984.00	4.25000	3,170.50	3.00000	2,238.00
GUARDRAIL, REMOVE	LFT						
0033 601-12281	432.000	18.00000	7,776.00	19.00000	8,208.00	25.00000	10,800.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12289	2.000	900.00000	1,800.00	960.00000	1,920.00	950.00000	1,900.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Call Order: 321

Project(s): 1703044

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 601-12292	4.000	2,950.00000	11,800.00	3,140.00000	12,560.00	3,194.00000	12,776.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0036 601-94689	2.000	2,800.00000	5,600.00	3,000.00000	6,000.00	2,900.00000	5,800.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 602-06729	12.000	30.00000	360.00	160.00000	1,920.00	15.00000	180.00
BARRIER DELINEATOR	EACH						
0038 606-12400	124.000	2.00000	248.00	2.10000	260.40	2.00000	248.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0039 609-06259	182.000	180.00000	32,760.00	300.00000	54,600.00	203.06000	36,956.92
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040 615-06505	2.000	1,050.00000	2,100.00	1,100.00000	2,200.00	898.00000	1,796.00
MONUMENT, TYPE B	EACH						
0041 616-05688	1,003.000	150.00000	150,450.00	100.00000	100,300.00	100.00000	100,300.00
RIPRAP, CLASS 1	TON						



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Letting Date: September 10, 2025

District(s): LaPorte

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Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 616-06405	118.000	140.00000	16,520.00	75.00000	8,850.00	57.60000	6,796.80
RIPRAP, REVETMENT	TON						
0043 616-12248	1,241.000	1.70000	2,109.70	3.00000	3,723.00	4.82000	5,981.62
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0044 621-06574	120.000	28.20000	3,384.00	30.00000	3,600.00	30.00000	3,600.00
SODDING	SYS						
0045 628-09403	10.000	4,500.00000	45,000.00	1,600.00000	16,000.00	3,500.00000	35,000.00
FIELD OFFICE, TYPE C	MOS						
0046 701-06011	2.000	3,750.00000	7,500.00	9,500.00000	19,000.00	2,500.00000	5,000.00
DYNAMIC PILE LOAD TEST	EACH						
0047 701-09557	142.000	70.00000	9,940.00	300.00000	42,600.00	160.72000	22,822.24
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0048 701-09559	2.000	4,000.00000	8,000.00	1,750.00000	3,500.00	2,500.00000	5,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						



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District(s): LaPorte

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Contract Time: 08/28/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 701-09665	488.000	130.00000	63,440.00	240.00000	117,120.00	100.00000	48,800.00
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.							
	LFT						
0050 702-92857	66.200	1,150.00000	76,130.00	1,250.00000	82,750.00	881.42000	58,350.00
CONCRETE, C, SUBSTRUCTURE							
	CYS						
0051 703-06029	56,644.000	1.60000	90,630.40	1.42000	80,434.48	1.31000	74,203.64
REINFORCING BARS, EPOXY COATED							
	LBS						
0052 703-97936	42.000	40.00000	1,680.00	37.00000	1,554.00	43.34000	1,820.28
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
	EACH						
0053 704-51002	138.200	1,250.00000	172,750.00	1,400.00000	193,480.00	1,334.59000	184,440.34
CONCRETE, C, SUPERSTRUCTURE							
	CYS						
0054 706-11600	16.600	1,000.00000	16,600.00	1,300.00000	21,580.00	1,587.42000	26,351.17
RAILING, CONCRETE TYPE FC							
	CYS						
0055 706-11620	4.000	4,500.00000	18,000.00	2,700.00000	10,800.00	3,338.21000	13,352.84
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC							
	EACH						



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Letting Date: September 10, 2025

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Contract Time: 08/28/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 707-05985	344.000	650.00000	223,600.00	660.00000	227,040.00	639.59000	220,018.96
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 54 IN. X 20 IN.	LFT						
0057 709-51821	(1)	1.00000	1.00	6,200.00000	6,200.00	1,000.00000	1,000.00
SURFACE SEAL	LS						
0058 715-05407	102.000	31.00000	3,162.00	15.00000	1,530.00	26.64000	2,717.28
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0059 718-12305	118.000	2.60000	306.80	5.00000	590.00	12.37000	1,459.66
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0060 722-12732	531.000	6.00000	3,186.00	7.00000	3,717.00	19.06000	10,120.86
LONGITUDINAL GROOVING	SYS						
0061 801-04308	6.000	325.00000	1,950.00	346.00000	2,076.00	325.00000	1,950.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06625	30.000	135.00000	4,050.00	144.00000	4,320.00	135.00000	4,050.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06640	12.000	175.00000	2,100.00	187.00000	2,244.00	175.00000	2,100.00
CONSTRUCTION SIGN, TYPE A		EACH						
0064	801-06645	8.000	100.00000	800.00	107.00000	856.00	100.00000	800.00
CONSTRUCTION SIGN, TYPE B		EACH						
0065	801-06775	(1)	17,687.60000	17,687.60	5,000.00000	5,000.00	8,317.32000	8,317.32
MAINTAINING TRAFFIC		LS						
0066	801-07118	48.000	16.00000	768.00	17.00000	816.00	16.00000	768.00
BARRICADE, TYPE III-A		LFT						
0067	801-07119	96.000	16.00000	1,536.00	17.00000	1,632.00	16.00000	1,536.00
BARRICADE, TYPE III-B		LFT						
0068	802-04893	2.000	250.00000	500.00	450.00000	900.00	420.00000	840.00
REFERENCE POST		EACH						
0069	802-05701	20.000	28.00000	560.00	30.00000	600.00	42.00000	840.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0070 802-09840	9.000	22.00000	198.00	25.00000	225.00	53.00000	477.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0071 802-91122	5.000	325.00000	1,625.00	350.00000	1,750.00	104.00000	520.00
SIGN, GROUND MOUNTED, RESET	EACH						
0072 804-97955	11.000	65.00000	715.00	107.00000	1,177.00	100.00000	1,100.00
DELINEATOR POST, FLEXIBLE, RESET	EACH						
0073 808-10049	503.000	1.00000	503.00	1.10000	553.30	1.00000	503.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0074 808-10057	503.000	1.00000	503.00	1.10000	553.30	1.00000	503.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			\$1,393,700.00		\$1,395,656.00		\$1,434,720.51
Life Cycle Costs:							
Section Total with LCC:			\$1,393,700.00		\$1,395,656.00		\$1,434,720.51
Contract Item Totals			\$1,393,700.00		\$1,395,656.00		\$1,434,720.51
Contract Time Totals							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 24 of 36

Contract ID: B -41435-A

Letting Date: September 10, 2025

Call Order: 321

Contract Time: 08/28/26 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: CARROLL

District(s): LaPorte

Project(s): 1703044

Min:

Max:

\$0.00

\$1,393,700.00

\$0.00

\$1,395,656.00

\$0.00

1,434,720.51

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 25 of 36

Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	75,000.00000	75,000.00	85,000.00000	85,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	7,500.00000	7,500.00	8,000.00000	8,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02240	196.000	20.00000	3,920.00	50.00000	9,800.00	
	PAVEMENT REMOVAL	SYS					
0012	202-02276	2.000	470.00000	940.00	850.00000	1,700.00	
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	EACH					
0013	202-51133	82.000	92.00000	7,544.00	1.00000	82.00	
	RAILING, REMOVE	LFT					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-51330	(1)	357,762.34000	357,762.34	273,000.00000	273,000.00	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS					
0015	203-02000	135.000	72.00000	9,720.00	50.00000	6,750.00	
	EXCAVATION, COMMON	CYS					
0016	203-02070	135.000	0.01000	1.35	30.00000	4,050.00	
	BORROW	CYS					
0017	203-08607	445.000	1.75000	778.75	3.00000	1,335.00	
	LINEAR GRADING	LFT					
0018	205-12108	13,117.000	1.00000	13,117.00	1.00000	13,117.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	10,000.00000	10,000.00	18,000.00000	18,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	206-51235	(1)	20,000.00000	20,000.00	34,000.00000	34,000.00	
	COFFERDAM	LS					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935	112.000	44.00000	4,928.00	100.00000	11,200.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-06467	62.000	117.00000	7,254.00	225.00000	13,950.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12239	294.000	4.50000	1,323.00	6.00000	1,764.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	302-06464	48.000	88.00000	4,224.00	115.00000	5,520.00		
	SUBBASE FOR PCCP	CYS						
0025	303-07449	17.000	50.00000	850.00	132.00000	2,244.00		
	COMPACTED AGGREGATE, NO. 73	TON						
0026	304-12623	48.000	320.00000	15,360.00	400.00000	19,200.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0027	306-08034	289.000	11.25000	3,251.25	24.00000	6,936.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0028	401-000002	33.000	286.00000	9,438.00	286.00000	9,438.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0029	401-11526	124.000	5.00000	620.00	5.00000	620.00	
	JOINT ADHESIVE	LFT					
0030	406-05521	448.000	0.25000	112.00	0.25000	112.00	
	ASPHALT FOR TACK COAT	SYS					
0031	601-01846	1.000	3,000.00000	3,000.00	2,600.00000	2,600.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH					
0032	601-02241	746.000	4.00000	2,984.00	5.50000	4,103.00	
	GUARDRAIL, REMOVE	LFT					
0033	601-12281	432.000	18.00000	7,776.00	22.00000	9,504.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0034	601-12289	2.000	900.00000	1,800.00	925.00000	1,850.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-12292	4.000	2,950.00000	11,800.00	2,975.00000	11,900.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0036	601-94689	2.000	2,800.00000	5,600.00	3,250.00000	6,500.00		
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0037	602-06729	12.000	28.00000	336.00	34.16000	409.92		
BARRIER DELINEATOR		EACH						
0038	606-12400	124.000	2.00000	248.00	2.00000	248.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0039	609-06259	182.000	140.00000	25,480.00	220.00000	40,040.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0040	615-06505	2.000	1,050.00000	2,100.00	1,360.00000	2,720.00		
MONUMENT, TYPE B		EACH						
0041	616-05688	1,003.000	100.00000	100,300.00	125.00000	125,375.00		
RIPRAP, CLASS 1		TON						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0042	616-06405	118.000	85.00000	10,030.00	170.00000	20,060.00	
	RIPRAP, REVETMENT	TON					
0043	616-12248	1,241.000	3.00000	3,723.00	7.00000	8,687.00	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0044	621-06574	120.000	28.20000	3,384.00	38.20000	4,584.00	
	SODDING	SYS					
0045	628-09403	10.000	3,105.00000	31,050.00	2,500.00000	25,000.00	
	FIELD OFFICE, TYPE C	MOS					
0046	701-06011	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	
	DYNAMIC PILE LOAD TEST	EACH					
0047	701-09557	142.000	130.00000	18,460.00	88.00000	12,496.00	
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0048	701-09559	2.000	1,200.00000	2,400.00	2,500.00000	5,000.00	
	TEST PILE, DYNAMIC, RESTRIKE	EACH					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 701-09665	488.000	73.00000	35,624.00	60.00000	29,280.00		
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.							
	LFT						
0050 702-92857	66.200	1,350.00000	89,370.00	1,500.00000	99,300.00		
CONCRETE, C, SUBSTRUCTURE							
	CYS						
0051 703-06029	56,644.000	1.20000	67,972.80	2.00000	113,288.00		
REINFORCING BARS, EPOXY COATED							
	LBS						
0052 703-97936	42.000	44.00000	1,848.00	65.00000	2,730.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
	EACH						
0053 704-51002	138.200	1,250.00000	172,750.00	1,800.00000	248,760.00		
CONCRETE, C, SUPERSTRUCTURE							
	CYS						
0054 706-11600	16.600	1,197.00000	19,870.20	1,197.00000	19,870.20		
RAILING, CONCRETE TYPE FC							
	CYS						
0055 706-11620	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC							
	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0056	707-05985	344.000	750.00000	258,000.00	1,000.00000	344,000.00	
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 54 IN. X 20 IN.	LFT					
0057	709-51821	(1)	0.01000	0.01	1.00000	1.00	
	SURFACE SEAL	LS					
0058	715-05407	102.000	13.00000	1,326.00	7.00000	714.00	
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					
0059	718-12305	118.000	9.00000	1,062.00	6.00000	708.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0060	722-12732	531.000	6.12000	3,249.72	11.00000	5,841.00	
	LONGITUDINAL GROOVING	SYS					
0061	801-04308	6.000	325.00000	1,950.00	325.00000	1,950.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0062	801-06625	30.000	135.00000	4,050.00	135.00000	4,050.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0063	801-06640	12.000	175.00000	2,100.00	175.00000	2,100.00	
CONSTRUCTION SIGN, TYPE A		EACH					
0064	801-06645	8.000	100.00000	800.00	100.00000	800.00	
CONSTRUCTION SIGN, TYPE B		EACH					
0065	801-06775	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00	
MAINTAINING TRAFFIC		LS					
0066	801-07118	48.000	16.00000	768.00	16.00000	768.00	
BARRICADE, TYPE III-A		LFT					
0067	801-07119	96.000	16.00000	1,536.00	16.00000	1,536.00	
BARRICADE, TYPE III-B		LFT					
0068	802-04893	2.000	400.00000	800.00	200.00000	400.00	
REFERENCE POST		EACH					
0069	802-05701	20.000	28.00000	560.00	26.00000	520.00	
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -41435-A

Counties: CARROLL

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 321

Project(s): 1703044

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	802-09840	9.000	22.00000	198.00	40.00000	360.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0071	802-91122	5.000	325.00000	1,625.00	325.00000	1,625.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0072	804-97955	11.000	100.00000	1,100.00	44.00000	484.00		
	DELINEATOR POST, FLEXIBLE, RESET	EACH						
0073	808-10049	503.000	1.00000	503.00	1.00000	503.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0074	808-10057	503.000	1.00000	503.00	1.00000	503.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			\$1,501,687.42		\$1,732,993.12			
Life Cycle Costs:								
Section Total with LCC:			\$1,501,687.42		\$1,732,993.12			
Contract Item Totals			\$1,501,687.42		\$1,732,993.12			
Contract Time Totals								



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 36 of 36

Contract ID: B -41435-A	Counties: CARROLL
Letting Date: September 10, 2025	District(s): LaPorte
Call Order: 321	Project(s): 1703044
Contract Time: 08/28/26 COMPLETION DATE	Min: Max:
Contract Description: BRIDGE REPLACEMENT	
Contract Life Cycle Costs Totals	\$0.00 \$0.00
Contract Grand Totals	\$1,501,687.42 \$1,732,993.12
() indicates item is bid as Lump Sum	



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 36

Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 331

Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MIDWEST PAVING LLC		(3) INDIANA EARTHWORKS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	6,000.00000	6,000.00	8,000.00000	8,000.00	5,500.00000	5,500.00
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



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Tabulation of Bids

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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 331

Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MIDWEST PAVING LLC		(3) INDIANA EARTHWORKS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	9,213.02000	9,213.02	14,999.80000	14,999.80	28,000.00000	28,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	4,000.00000	4,000.00	6,000.00000	6,000.00	3,032.25000	3,032.25
CLEARING RIGHT-OF-WAY		LS						
0011	202-02637	44.000	25.00000	1,100.00	95.00000	4,180.00	225.00000	9,900.00
PIPE ABANDON AND GROUT FILL		LFT						
0012	202-99080	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	1,800.00000	1,800.00
CONCRETE, REMOVE		CYS						
0013	203-02000	131.000	65.00000	8,515.00	150.00000	19,650.00	62.00000	8,122.00
EXCAVATION, COMMON		CYS						
0014	205-11626	1.000	5,000.00000	5,000.00	7,600.00000	7,600.00	3,300.00000	3,300.00
PUMP AROUND		EACH						



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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

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Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MIDWEST PAVING LLC		(3) INDIANA EARTHWORKS, LLC	
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:	
0015	205-12108 1,215.000 STORMWATER MANAGEMENT DOL BUDGET	1.00000	1,215.00	1.00000	1,215.00	1.00000	1,215.00
0016	205-12616 (1) STORMWATER MANAGEMENT LS IMPLEMENTATION	9,198.20000	9,198.20	7,500.00000	7,500.00	4,500.00000	4,500.00
0017	207-09935 200.000 SUBGRADE TREATMENT, SYS TYPE IC	33.00000	6,600.00	35.00000	7,000.00	38.00000	7,600.00
0018	211-09265 358.000 STRUCTURE BACKFILL, TYPE CYS 2	60.00000	21,480.00	55.00000	19,690.00	59.75000	21,390.50
0019	214-11796 125.000 GEOGRID, TYPE IB SYS	5.00000	625.00	5.00000	625.00	4.50000	562.50
0020	214-12239 206.000 GEOTEXTILE FOR PAVEMENT, SYS TYPE 2B	14.00000	2,884.00	5.00000	1,030.00	8.50000	1,751.00
0021	301-12232 83.000 COMPACTED AGGREGATE, CYS NO. 5	85.00000	7,055.00	130.00000	10,790.00	92.00000	7,636.00



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Contract ID: B -42265-A

Counties: HENRY

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District(s): Greenfield

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Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MIDWEST PAVING LLC		(3) INDIANA EARTHWORKS, LLC	
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:	
0022	303-01180	16.000	70.00000	1,120.00	120.00000	1,920.00	167.00000	2,672.00
COMPACTED AGGREGATE, NO. 53		TON						
0023	306-08043	306.000	20.00000	6,120.00	15.00000	4,590.00	22.00000	6,732.00
MILLING, TRANSITION		SYS						
0024	401-000005	41.000	155.00000	6,355.00	200.00000	8,200.00	230.00000	9,430.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0025	401-000041	27.000	200.00000	5,400.00	260.00000	7,020.00	299.00000	8,073.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0026	401-000047	84.000	150.00000	12,600.00	125.00000	10,500.00	144.00000	12,096.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0027	401-11526	428.000	2.00000	856.00	1.50000	642.00	1.75000	749.00
JOINT ADHESIVE		LFT						
0028	406-05520	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
ASPHALT FOR TACK COAT		TON						



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Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

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Contract Time: 11/30/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MIDWEST PAVING LLC		(3) INDIANA EARTHWORKS, LLC	
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	615-06490	8.000	280.00000	2,240.00	325.00000	2,600.00	390.00000	3,120.00
RIGHT-OF-WAY MARKER		EACH						
0030	615-06505	2.000	1,550.00000	3,100.00	1,200.00000	2,400.00	1,400.00000	2,800.00
MONUMENT, TYPE B		EACH						
0031	616-06405	29.000	80.87000	2,345.23	160.00000	4,640.00	100.00000	2,900.00
RIPRAP, REVETMENT		TON						
0032	616-12246	62.000	15.58000	965.96	8.00000	496.00	13.50000	837.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0033	616-12249	295.000	6.83000	2,014.85	3.00000	885.00	9.25000	2,728.75
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0034	616-93772	2.000	211.87000	423.74	1,500.00000	3,000.00	1,200.00000	2,400.00
INSPECTION HOLE		EACH						
0035	621-01004	1.000	625.00000	625.00	625.00000	625.00	1,200.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MIDWEST PAVING LLC		(3) INDIANA EARTHWORKS, LLC			
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:	
0036	621-06559	267.000	14.09000	3,762.03	6.60000	1,762.20	19.00000	5,073.00		
MULCHED SEEDING, TYPE R		SYS								
0037	628-09403	12.000	3,287.50000	39,450.00	2,370.83000	28,449.96	2,600.00000	31,200.00		
FIELD OFFICE, TYPE C		MOS								
0038	628-11976	1.000	1,500.00000	1,500.00	540.00000	540.00	1,200.00000	1,200.00		
COMPUTER SYSTEM EQUIPMENT		EACH								
0039	715-04809	10.000	51.46000	514.60	2.00000	20.00	60.00000	600.00		
PIPE, PVC, 3 IN.		LFT								
0040	715-05247	88.000	571.54000	50,295.52	435.15000	38,293.20	548.00000	48,224.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SFT		LFT								
0041	715-07303	2.000	3,414.06000	6,828.12	10,000.00000	20,000.00	3,500.00000	7,000.00		
CONCRETE ANCHOR, MIN. AREA 16.7 SFT		EACH								
0042	801-04308	10.000	125.00000	1,250.00	125.00000	1,250.00	150.00000	1,500.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH								



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Contract Time: 11/30/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MIDWEST PAVING LLC		(3) INDIANA EARTHWORKS, LLC	
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	801-06625	36.000	75.00000	2,700.00	75.00000	2,700.00	100.00000	3,600.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0044	801-06640	4.000	200.00000	800.00	200.00000	800.00	240.00000	960.00
CONSTRUCTION SIGN, TYPE A		EACH						
0045	801-06645	2.000	75.00000	150.00	75.00000	150.00	95.00000	190.00
CONSTRUCTION SIGN, TYPE B		EACH						
0046	801-06775	(1)	20,000.00000	20,000.00	11,690.31000	11,690.31	7,200.00000	7,200.00
MAINTAINING TRAFFIC		LS						
0047	801-07118	48.000	12.00000	576.00	12.00000	576.00	15.00000	720.00
BARRICADE, TYPE III-A		LFT						
0048	801-07119	48.000	12.00000	576.00	12.00000	576.00	15.00000	720.00
BARRICADE, TYPE III-B		LFT						
0049	808-12032	408.000	4.00000	1,632.00	4.00000	1,632.00	5.00000	2,040.00
GROOVING FOR PAVEMENT MARKINGS		LFT						



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Letting Date: September 10, 2025

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Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MIDWEST PAVING LLC		(3) INDIANA EARTHWORKS, LLC	
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	808-75043 272.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	5.00000	1,360.00	5.00000	1,360.00	6.00000	1,632.00
0051	808-75996 3.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	39.24000	117.72	144.74000	434.22	50.00000	150.00
0052	808-75998 3.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	250.00000	750.00	250.00000	750.00	312.00000	936.00
0053	808-96078 136.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT	5.00000	680.00	5.00000	680.00	6.25000	850.00
Section Totals:			\$262,000.00		\$268,969.69		\$273,850.00
Life Cycle Costs:							
Section Total with LCC:			\$262,000.00		\$268,969.69		\$273,850.00
Contract Item Totals			\$262,000.00		\$268,969.69		\$273,850.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$262,000.00		\$268,969.69		273,850.00



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Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



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Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) HOOSIER PRIDE EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00	6,480.00000	6,480.00	5,883.96000	5,883.96
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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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) HOOSIER PRIDE EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
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)	29,500.00000	29,500.00	15,000.00000	15,000.00	21,000.00000	21,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	7,500.00000	7,500.00	2,000.00000	2,000.00	18,403.26000	18,403.26
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02637	44.000	231.00000	10,164.00	80.00000	3,520.00	200.00000	8,800.00
	PIPE ABANDON AND GROUT FILL	LFT						
0012	202-99080	1.000	200.00000	200.00	1,500.00000	1,500.00	790.00000	790.00
	CONCRETE, REMOVE	CYS						
0013	203-02000	131.000	39.00000	5,109.00	85.00000	11,135.00	102.00000	13,362.00
	EXCAVATION, COMMON	CYS						
0014	205-11626	1.000	4,500.00000	4,500.00	10,000.00000	10,000.00	6,190.00000	6,190.00
	PUMP AROUND	EACH						



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Counties: HENRY

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) HOOSIER PRIDE EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 1,215.000 STORMWATER MANAGEMENT DOL BUDGET	1.00000	1,215.00	1.00000	1,215.00	1.00000	1,215.00
0016	205-12616 (1) STORMWATER MANAGEMENT LS IMPLEMENTATION	7,500.00000	7,500.00	8,500.00000	8,500.00	5,000.00000	5,000.00
0017	207-09935 200.000 SUBGRADE TREATMENT, SYS TYPE IC	56.00000	11,200.00	98.00000	19,600.00	71.00000	14,200.00
0018	211-09265 358.000 STRUCTURE BACKFILL, TYPE 2 CYS	59.00000	21,122.00	72.30000	25,883.40	8.00000	2,864.00
0019	214-11796 125.000 GEOGRID, TYPE IB SYS	6.80000	850.00	5.00000	625.00	7.00000	875.00
0020	214-12239 206.000 GEOTEXTILE FOR PAVEMENT, SYS TYPE 2B	6.00000	1,236.00	12.00000	2,472.00	7.00000	1,442.00
0021	301-12232 83.000 COMPACTED AGGREGATE, CYS NO. 5	56.00000	4,648.00	168.00000	13,944.00	120.00000	9,960.00



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) HOOSIER PRIDE EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 303-01180	16.000	42.00000	672.00	83.00000	1,328.00	125.00000	2,000.00
COMPACTED AGGREGATE, NO. 53	TON						
0023 306-08043	306.000	12.00000	3,672.00	81.58000	24,963.48	16.00000	4,896.00
MILLING, TRANSITION	SYS						
0024 401-000005	41.000	165.00000	6,765.00	342.44000	14,040.04	377.00000	15,457.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025 401-000041	27.000	210.00000	5,670.00	427.20000	11,534.40	207.00000	5,589.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0026 401-000047	84.000	160.00000	13,440.00	214.20000	17,992.80	196.00000	16,464.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027 401-11526	428.000	2.50000	1,070.00	3.24000	1,386.72	5.00000	2,140.00
JOINT ADHESIVE	LFT						
0028 406-05520	1.000	850.00000	850.00	918.00000	918.00	0.01000	0.01
ASPHALT FOR TACK COAT	TON						



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Contract Time: 11/30/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) HOOSIER PRIDE EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 615-06490	8.000	350.00000	2,800.00	459.00000	3,672.00	325.00000	2,600.00
RIGHT-OF-WAY MARKER	EACH						
0030 615-06505	2.000	1,500.00000	3,000.00	2,214.00000	4,428.00	1,200.00000	2,400.00
MONUMENT, TYPE B	EACH						
0031 616-06405	29.000	100.00000	2,900.00	127.00000	3,683.00	99.00000	2,871.00
RIPRAP, REVETMENT	TON						
0032 616-12246	62.000	6.00000	372.00	5.00000	310.00	10.00000	620.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0033 616-12249	295.000	6.00000	1,770.00	5.00000	1,475.00	6.00000	1,770.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0034 616-93772	2.000	450.00000	900.00	2,900.00000	5,800.00	1,300.00000	2,600.00
INSPECTION HOLE	EACH						
0035 621-01004	1.000	450.00000	450.00	500.00000	500.00	625.00000	625.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 331

Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) HOOSIER PRIDE EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	621-06559	267.000	15.00000	4,005.00	6.00000	1,602.00	6.60000	1,762.20
MULCHED SEEDING, TYPE R		SYS						
0037	628-09403	12.000	2,000.00000	24,000.00	2,420.00000	29,040.00	3,000.00000	36,000.00
FIELD OFFICE, TYPE C		MOS						
0038	628-11976	1.000	500.00000	500.00	2,000.00000	2,000.00	540.00000	540.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0039	715-04809	10.000	15.00000	150.00	13.00000	130.00	90.00000	900.00
PIPE, PVC, 3 IN.		LFT						
0040	715-05247	88.000	890.00000	78,320.00	610.00000	53,680.00	990.00000	87,120.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SFT		LFT						
0041	715-07303	2.000	6,200.00000	12,400.00	1,028.00000	2,056.00	8,900.00000	17,800.00
CONCRETE ANCHOR, MIN. AREA 16.7 SFT		EACH						
0042	801-04308	10.000	135.00000	1,350.00	278.64000	2,786.40	250.00000	2,500.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						



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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

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Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) HOOSIER PRIDE EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-06625	36.000	80.00000	2,880.00	279.00000	10,044.00	145.00000	5,220.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0044	801-06640	4.000	210.00000	840.00	236.52000	946.08	175.00000	700.00
CONSTRUCTION SIGN, TYPE A		EACH						
0045	801-06645	2.000	80.00000	160.00	106.92000	213.84	55.00000	110.00
CONSTRUCTION SIGN, TYPE B		EACH						
0046	801-06775	(1)	17,500.00000	17,500.00	7,387.20000	7,387.20	7,800.00000	7,800.00
MAINTAINING TRAFFIC		LS						
0047	801-07118	48.000	13.00000	624.00	2.25000	108.00	15.00000	720.00
BARRICADE, TYPE III-A		LFT						
0048	801-07119	48.000	13.00000	624.00	2.25000	108.00	15.00000	720.00
BARRICADE, TYPE III-B		LFT						
0049	808-12032	408.000	4.50000	1,836.00	14.69000	5,993.52	4.50000	1,836.00
GROOVING FOR PAVEMENT MARKINGS		LFT						



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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

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Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) HOOSIER PRIDE EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0050	808-75043	272.000					
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0051	808-75996	3.000					
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0052	808-75998	3.000					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0053	808-96078	136.000					
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
Section Totals:			\$317,340.00		\$337,090.92		\$338,103.00
Life Cycle Costs:							
Section Total with LCC:			\$317,340.00		\$337,090.92		\$338,103.00
Contract Item Totals			\$317,340.00		\$337,090.92		\$338,103.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$317,340.00		\$337,090.92		338,103.00



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Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



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Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

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Contract Time: 11/30/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) BUNN EXCAVATING INC		(8) 3D COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,115.97000	10,115.97	5,910.00000	5,910.00	4,500.00000	4,500.00
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



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Letting Date: September 10, 2025

District(s): Greenfield

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Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) BUNN EXCAVATING INC		(8) 3D COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	31,747.46000	31,747.46	27,785.00000	27,785.00	40,000.00000	40,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	2,368.19000	2,368.19	10,610.00000	10,610.00	10,000.00000	10,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02637	44.000	59.58000	2,621.52	180.00000	7,920.00	260.00000	11,440.00
PIPE ABANDON AND GROUT FILL		LFT						
0012	202-99080	1.000	318.37000	318.37	800.00000	800.00	1,500.00000	1,500.00
CONCRETE, REMOVE		CYS						
0013	203-02000	131.000	167.99000	22,006.69	78.85000	10,329.35	60.00000	7,860.00
EXCAVATION, COMMON		CYS						
0014	205-11626	1.000	9,300.66000	9,300.66	7,000.00000	7,000.00	5,000.00000	5,000.00
PUMP AROUND		EACH						



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) BUNN EXCAVATING INC		(8) 3D COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	1,215.000	1.00000	1,215.00	1.00000	1,215.00	1.00000	1,215.00
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	5,480.42000	5,480.42	5,950.00000	5,950.00	4,000.00000	4,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	207-09935	200.000	48.45000	9,690.00	57.55000	11,510.00	55.00000	11,000.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0018	211-09265	358.000	90.64000	32,449.12	63.62000	22,775.96	90.00000	32,220.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0019	214-11796	125.000	7.64000	955.00	8.00000	1,000.00	4.50000	562.50
GEOGRID, TYPE IB		SYS						
0020	214-12239	206.000	9.94000	2,047.64	8.40000	1,730.40	5.00000	1,030.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0021	301-12232	83.000	134.98000	11,203.34	151.89000	12,606.87	130.00000	10,790.00
COMPACTED AGGREGATE, NO. 5		CYS						



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) BUNN EXCAVATING INC		(8) 3D COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	16.000	99.57000	1,593.12	78.67000	1,258.72	130.00000	2,080.00
COMPACTED AGGREGATE, NO. 53		TON						
0023	306-08043	306.000	14.01000	4,287.06	16.12000	4,932.72	29.00000	8,874.00
MILLING, TRANSITION		SYS						
0024	401-000005	41.000	204.44000	8,382.04	538.20000	22,066.20	155.00000	6,355.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0025	401-000041	27.000	263.80000	7,122.60	310.00000	8,370.00	200.00000	5,400.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0026	401-000047	84.000	197.85000	16,619.40	304.80000	25,603.20	150.00000	12,600.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0027	401-11526	428.000	2.64000	1,129.92	12.55000	5,371.40	2.00000	856.00
JOINT ADHESIVE		LFT						
0028	406-05520	1.000	659.50000	659.50	1.00000	1.00	500.00000	500.00
ASPHALT FOR TACK COAT		TON						



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Min:

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) BUNN EXCAVATING INC		(8) 3D COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	615-06490	8.000	428.67000	3,429.36	385.00000	3,080.00	325.00000	2,600.00
RIGHT-OF-WAY MARKER		EACH						
0030	615-06505	2.000	1,582.79000	3,165.58	1,420.00000	2,840.00	1,200.00000	2,400.00
MONUMENT, TYPE B		EACH						
0031	616-06405	29.000	105.62000	3,062.98	123.60000	3,584.40	200.00000	5,800.00
RIPRAP, REVETMENT		TON						
0032	616-12246	62.000	12.62000	782.44	7.35000	455.70	7.50000	465.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0033	616-12249	295.000	7.59000	2,239.05	6.25000	1,843.75	5.00000	1,475.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0034	616-93772	2.000	1,133.98000	2,267.96	970.00000	1,940.00	1,000.00000	2,000.00
INSPECTION HOLE		EACH						
0035	621-01004	1.000	824.37000	824.37	586.00000	586.00	625.00000	625.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) BUNN EXCAVATING INC		(8) 3D COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0036	621-06559 MULCHED SEEDING, TYPE R SYS	267.000	8.71000 2,325.57	6.22000	1,660.74	20.00000	5,340.00
0037	628-09403 FIELD OFFICE, TYPE C MOS	12.000	4,220.78000 50,649.36	2,910.00000	34,920.00	3,200.00000	38,400.00
0038	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	791.40000 791.40	1,100.00000	1,100.00	1,200.00000	1,200.00
0039	715-04809 PIPE, PVC, 3 IN. LFT	10.000	289.70000 2,897.00	180.00000	1,800.00	115.00000	1,150.00
0040	715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SFT LFT	88.000	626.99000 55,175.12	973.00000	85,624.00	1,100.00000	96,800.00
0041	715-07303 CONCRETE ANCHOR, MIN. AREA 16.7 SFT EACH	2.000	3,985.92000 7,971.84	12,000.00000	24,000.00	15,000.00000	30,000.00
0042	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	10.000	371.96000 3,719.60	275.00000	2,750.00	125.00000	1,250.00



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) BUNN EXCAVATING INC		(8) 3D COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-06625	36.000	304.69000	10,968.84	160.00000	5,760.00	75.00000	2,700.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0044	801-06640	4.000	288.86000	1,155.44	195.00000	780.00	200.00000	800.00
CONSTRUCTION SIGN, TYPE A		EACH						
0045	801-06645	2.000	130.58000	261.16	65.00000	130.00	75.00000	150.00
CONSTRUCTION SIGN, TYPE B		EACH						
0046	801-06775	(1)	20,589.50000	20,589.50	18,805.00000	18,805.00	19,727.50000	19,727.50
MAINTAINING TRAFFIC		LS						
0047	801-07118	48.000	18.47000	886.56	16.50000	792.00	12.00000	576.00
BARRICADE, TYPE III-A		LFT						
0048	801-07119	48.000	19.79000	949.92	16.50000	792.00	12.00000	576.00
BARRICADE, TYPE III-B		LFT						
0049	808-12032	408.000	14.73000	6,009.84	4.95000	2,019.60	4.00000	1,632.00
GROOVING FOR PAVEMENT MARKINGS		LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) BUNN EXCAVATING INC		(8) 3D COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	808-75043	272.000	5.34000	1,452.48	4.95000	1,346.40	5.00000	1,360.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0051	808-75996	3.000	0.01000	0.03	85.00000	255.00	50.00000	150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0052	808-75998	3.000	329.75000	989.25	515.00000	1,545.00	250.00000	750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0053	808-96078	136.000	18.77000	2,552.72	4.95000	673.20	5.00000	680.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:			\$366,437.39		\$393,835.61		\$396,396.00	
Life Cycle Costs:								
Section Total with LCC:			\$366,437.39		\$393,835.61		\$396,396.00	
Contract Item Totals			\$366,437.39		\$393,835.61		\$396,396.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$366,437.39		\$393,835.61		396,396.00	



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() indicates item is bid as Lump Sum



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) MILESTONE CONTRACTORS LP		(11) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	9,000.00000	9,000.00	12,000.00000	12,000.00		
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL						



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(10) MILESTONE CONTRACTORS LP		(11) YARBERRY COMPANIES INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-11362	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)	25,013.00000	25,013.00	25,000.00000	25,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	3,500.00000	3,500.00	25,000.00000	25,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02637	44.000	225.00000	9,900.00	90.00000	3,960.00	
	PIPE ABANDON AND GROUT FILL	LFT					
0012	202-99080	1.000	800.00000	800.00	350.00000	350.00	
	CONCRETE, REMOVE	CYS					
0013	203-02000	131.000	100.00000	13,100.00	200.00000	26,200.00	
	EXCAVATION, COMMON	CYS					
0014	205-11626	1.000	13,000.00000	13,000.00	15,000.00000	15,000.00	
	PUMP AROUND	EACH					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 331

Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) MILESTONE CONTRACTORS LP		(11) YARBERRY COMPANIES 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:	
0015	205-12108	1,215.000	1.00000 1,215.00	1.00000	1,215.00		
STORMWATER MANAGEMENT BUDGET DOL							
0016	205-12616	(1)	1,300.00000 1,300.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0017	207-09935	200.000	65.00000 13,000.00	65.00000	13,000.00		
SUBGRADE TREATMENT, TYPE IC SYS							
0018	211-09265	358.000	110.00000 39,380.00	85.00000	30,430.00		
STRUCTURE BACKFILL, TYPE 2 CYS							
0019	214-11796	125.000	9.00000 1,125.00	15.00000	1,875.00		
GEOGRID, TYPE IB SYS							
0020	214-12239	206.000	10.00000 2,060.00	20.00000	4,120.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							
0021	301-12232	83.000	150.00000 12,450.00	250.00000	20,750.00		
COMPACTED AGGREGATE, NO. 5 CYS							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 331

Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) MILESTONE CONTRACTORS LP		(11) YARBERRY COMPANIES 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:	
0022 303-01180	16.000	300.00000	4,800.00	200.00000	3,200.00		
COMPACTED AGGREGATE, NO. 53	TON						
0023 306-08043	306.000	30.00000	9,180.00	45.00000	13,770.00		
MILLING, TRANSITION	SYS						
0024 401-000005	41.000	300.00000	12,300.00	250.00000	10,250.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025 401-000041	27.000	400.00000	10,800.00	200.00000	5,400.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0026 401-000047	84.000	200.00000	16,800.00	175.00000	14,700.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027 401-11526	428.000	6.00000	2,568.00	5.00000	2,140.00		
JOINT ADHESIVE	LFT						
0028 406-05520	1.000	800.00000	800.00	1,500.00000	1,500.00		
ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 331

Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) MILESTONE CONTRACTORS LP		(11) YARBERRY COMPANIES 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 615-06490	8.000	350.00000	2,800.00	575.00000	4,600.00		
RIGHT-OF-WAY MARKER	EACH						
0030 615-06505	2.000	1,400.00000	2,800.00	2,000.00000	4,000.00		
MONUMENT, TYPE B	EACH						
0031 616-06405	29.000	160.00000	4,640.00	250.00000	7,250.00		
RIPRAP, REVETMENT	TON						
0032 616-12246	62.000	20.00000	1,240.00	25.00000	1,550.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0033 616-12249	295.000	6.00000	1,770.00	15.00000	4,425.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0034 616-93772	2.000	1,600.00000	3,200.00	1,000.00000	2,000.00		
INSPECTION HOLE	EACH						
0035 621-01004	1.000	700.00000	700.00	750.00000	750.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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September 19, 2025

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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 331

Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) MILESTONE CONTRACTORS LP		(11) YARBERRY COMPANIES 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:	
0036	621-06559	267.000	8.00000	2,136.00	5.00000	1,335.00	
MULCHED SEEDING, TYPE R		SYS					
0037	628-09403	12.000	4,000.00000	48,000.00	4,500.00000	54,000.00	
FIELD OFFICE, TYPE C		MOS					
0038	628-11976	1.000	650.00000	650.00	2,000.00000	2,000.00	
COMPUTER SYSTEM EQUIPMENT		EACH					
0039	715-04809	10.000	270.00000	2,700.00	40.00000	400.00	
PIPE, PVC, 3 IN.		LFT					
0040	715-05247	88.000	1,120.00000	98,560.00	1,374.00000	120,912.00	
PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SFT		LFT					
0041	715-07303	2.000	7,000.00000	14,000.00	7,500.00000	15,000.00	
CONCRETE ANCHOR, MIN. AREA 16.7 SFT		EACH					
0042	801-04308	10.000	300.00000	3,000.00	175.00000	1,750.00	
ROAD CLOSURE SIGN ASSEMBLY		EACH					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 331

Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(10) MILESTONE CONTRACTORS LP		(11) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-06625	36.000	175.00000	6,300.00	110.00000	3,960.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0044	801-06640	4.000	215.00000	860.00	250.00000	1,000.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0045	801-06645	2.000	65.00000	130.00	125.00000	250.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0046	801-06775	(1)	6,525.00000	6,525.00	25,000.00000	25,000.00		
MAINTAINING TRAFFIC		LS						
0047	801-07118	48.000	18.00000	864.00	16.00000	768.00		
BARRICADE, TYPE III-A		LFT						
0048	801-07119	48.000	18.00000	864.00	16.00000	768.00		
BARRICADE, TYPE III-B		LFT						
0049	808-12032	408.000	5.50000	2,244.00	6.00000	2,448.00		
GROOVING FOR PAVEMENT MARKINGS		LFT						



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September 19, 2025

Tabulation of Bids

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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 331

Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) MILESTONE CONTRACTORS LP		(11) YARBERRY COMPANIES 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	808-75043 272.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	5.50000	1,496.00	7.00000	1,904.00		
0051	808-75996 3.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	175.00000	525.00	300.00000	900.00		
0052	808-75998 3.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	550.00000	1,650.00	300.00000	900.00		
0053	808-96078 136.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT	5.50000	748.00	7.00000	952.00		
Section Totals:			\$410,500.00		\$498,689.00		
Life Cycle Costs:							
Section Total with LCC:			\$410,500.00		\$498,689.00		
Contract Item Totals			\$410,500.00		\$498,689.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$410,500.00		\$498,689.00		



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42265-A

Counties: HENRY

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 331

Project(s): 1702918

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 28

Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	25,000.00000	25,000.00	30,211.09000	30,211.09	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	200,000.00000	200,000.00	396,596.27000	396,596.27	202,481.00000	202,481.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	80,000.00000	80,000.00	21,496.00000	21,496.00	80,992.00000	80,992.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	200,000.00000	200,000.00	180,000.00000	180,000.00	247,256.80000	247,256.80
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 90-00054	LS						
0012	202-96133	30.000	40.00000	1,200.00	35.64000	1,069.20	100.00000	3,000.00
	PIPE, REMOVE	LFT						
0013	203-02000	1,204.000	25.00000	30,100.00	85.70000	103,182.80	65.00000	78,260.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	6,131.000	15.00000	91,965.00	21.27000	130,406.37	25.00000	153,275.00
	BORROW	CYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223	283.000	25.00000	7,075.00	47.04000	13,312.32	60.00000	16,980.00
EXCAVATION, WATERWAY		CYS						
0016	205-12108	37,200.000	1.00000	37,200.00	1.00000	37,200.00	1.00000	37,200.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	40,000.00000	40,000.00	26,902.00000	26,902.00	4,600.00000	4,600.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	1,500.00000	1,500.00
SWQCP PREPARATION		LS						
0019	206-51230	192.000	25.00000	4,800.00	28.00000	5,376.00	100.00000	19,200.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	206-51235	(1)	30,000.00000	30,000.00	294,000.00000	294,000.00	215,000.00000	215,000.00
COFFERDAM		LS						
0021	207-12635	4,786.000	20.00000	95,720.00	14.00000	67,004.00	15.65000	74,900.90
SUBGRADE TREATMENT, TYPE IBC		SYS						



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Tabulation of Bids

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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022 211-02050	18.000		100.00000	1,800.00	58.29000	1,049.22	75.00000	1,350.00
B BORROW	CYS							
0023 211-06467	40.000		115.00000	4,600.00	125.00000	5,000.00	140.00000	5,600.00
AGGREGATE FOR END BENT BACKFILL	CYS							
0024 211-09265	402.000		115.00000	46,230.00	50.80000	20,421.60	55.00000	22,110.00
STRUCTURE BACKFILL, TYPE 2	CYS							
0025 214-12239	8,149.000		5.00000	40,745.00	3.21000	26,158.29	6.00000	48,894.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0026 301-12232	660.000		100.00000	66,000.00	67.70000	44,682.00	80.00000	52,800.00
COMPACTED AGGREGATE, NO. 5	CYS							
0027 301-12233	5.000		115.00000	575.00	115.69000	578.45	100.00000	500.00
COMPACTED AGGREGATE, NO. 8	CYS							
0028 301-12234	412.000		110.00000	45,320.00	58.17000	23,966.04	75.00000	30,900.00
COMPACTED AGGREGATE, NO. 53	CYS							



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Tabulation of Bids

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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 302-06464	54.000	140.00000	7,560.00	216.00000	11,664.00	205.00000	11,070.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	480.000	48.50000	23,280.00	44.00000	21,120.00	44.00000	21,120.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 401-000002	319.000	128.00000	40,832.00	117.00000	37,323.00	117.00000	37,323.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	1,213.000	100.00000	121,300.00	91.00000	110,383.00	91.00000	110,383.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-11526	3,006.000	0.37000	1,112.22	0.34000	1,022.04	0.34000	1,022.04
JOINT ADHESIVE	LFT						
0034 406-05521	7,986.000	0.31000	2,475.66	0.28000	2,236.08	0.28000	2,236.08
ASPHALT FOR TACK COAT	SYS						
0035 503-12477	62.000	250.00000	15,500.00	430.00000	26,660.00	344.00000	21,328.00
TERMINAL JOINT, TYPE HMA	LFT						



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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036 601-01848	1.000		3,190.00000	3,190.00	3,100.00000	3,100.00	2,800.00000	2,800.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5	EACH							
0037 601-12281	82.000		31.00000	2,542.00	27.00000	2,214.00	20.00000	1,640.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0038 601-12292	4.000		4,015.00000	16,060.00	2,782.00000	11,128.00	3,300.00000	13,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0039 601-94689	3.000		3,465.00000	10,395.00	3,100.00000	9,300.00	2,900.00000	8,700.00
GUARDRAIL END TREATMENT, TYPE OS	EACH							
0040 602-06729	14.000		35.00000	490.00	25.00000	350.00	17.00000	238.00
BARRIER DELINEATOR	EACH							
0041 603-06040	278.000		34.00000	9,452.00	29.00000	8,062.00	15.00000	4,170.00
FENCE, FARM FIELD, 47 IN.	LFT							
0042 609-06257	198.000		250.00000	49,500.00	190.00000	37,620.00	148.00000	29,304.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 615-06490	19.000	220.00000	4,180.00	189.00000	3,591.00	160.00000	3,040.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06530	1.000	825.00000	825.00	400.00000	400.00	1,000.00000	1,000.00
BENCHMARK POST	EACH						
0046 616-05688	1,840.000	95.00000	174,800.00	82.80000	152,352.00	85.00000	156,400.00
RIPRAP, CLASS 1	TON						
0047 616-06405	230.000	80.00000	18,400.00	57.30000	13,179.00	50.00000	11,500.00
RIPRAP, REVETMENT	TON						
0048 616-12246	2,494.000	3.50000	8,729.00	3.98000	9,926.12	6.00000	14,964.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 621-01004	2.000	577.00000	1,154.00	525.00000	1,050.00	525.00000	1,050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06574	82.000	33.00000	2,706.00	29.95000	2,455.90	29.95000	2,455.90
SODDING	SYS						
0051 621-12612	105.000	143.00000	15,015.00	130.00000	13,650.00	130.00000	13,650.00
SEED MIXTURE, FLOODPLAIN	LBS						



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Letting Date: September 10, 2025

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Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052 621-52448	14.000	110.00000	1,540.00	135.00000	1,890.00	100.00000	1,400.00
SIGN, 'DO NOT SPRAY'	EACH						
0053 628-09401	12.000	2,500.00000	30,000.00	3,600.00000	43,200.00	2,400.00000	28,800.00
FIELD OFFICE, TYPE A	MOS						
0054 628-11729	1.000	1,250.00000	1,250.00	125.00000	125.00	350.00000	350.00
CELLULAR TELEPHONE, TYPE A	EACH						
0055 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0056 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0057 628-11782	12.000	150.00000	1,800.00	50.00000	600.00	300.00000	3,600.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0058 628-11976	1.000	750.00000	750.00	550.00000	550.00	620.00000	620.00
COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0059 628-11977	1.000		750.00000	750.00	2,400.00000	2,400.00	2,700.00000	2,700.00
COMPUTER SYSTEM	EACH							
0060 701-09739	12.000		225.00000	2,700.00	146.00000	1,752.00	220.00000	2,640.00
PILE SHOE, HP 12 X 53	EACH							
0061 701-09891	26.000		225.00000	5,850.00	146.00000	3,796.00	220.00000	5,720.00
PILE SHOE, HP 12 X 84	EACH							
0062 701-51195	702.000		75.00000	52,650.00	90.00000	63,180.00	91.00000	63,882.00
PILE, STEEL H, HP 12 X 53	LFT							
0063 701-95782	1,105.000		125.00000	138,125.00	150.00000	165,750.00	140.00000	154,700.00
PILE, STEEL H, HP, 12 X 84	LFT							
0064 702-12076	4.000		3,000.00000	12,000.00	2,130.00000	8,520.00	1,900.00000	7,600.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							
0065 702-51005	178.000		900.00000	160,200.00	1,050.00000	186,900.00	1,050.00000	186,900.00
CONCRETE, A, SUBSTRUCTURE	CYS							
0066 702-51015	8.800		1,500.00000	13,200.00	1,500.00000	13,200.00	1,520.00000	13,376.00
CONCRETE, B, FOOTINGS	CYS							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	703-06028	41,766.000	1.50000	62,649.00	1.23000	51,372.18	2.10000	87,708.60
	REINFORCING BARS	LBS						
0069	703-06029	118,228.000	1.50000	177,342.00	1.34000	158,425.52	1.80000	212,810.40
	REINFORCING BARS, EPOXY COATED	LBS						
0070	704-51002	337.500	1,400.00000	472,500.00	1,100.00000	371,250.00	1,250.00000	421,875.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0071	706-11620	4.000	2,500.00000	10,000.00	1,750.00000	7,000.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0072	706-51020	46.600	1,350.00000	62,910.00	833.00000	38,817.80	480.00000	22,368.00
	RAILING, CONCRETE TYPE C	CYS						
0073	707-09865	953.000	675.00000	643,275.00	560.00000	533,680.00	510.00000	486,030.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0074	709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00	4,000.00000	4,000.00
	SURFACE SEAL , STRUCTURE NO. 90-00054	LS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	714-11091	61.000	2,500.00000	152,500.00	2,060.00000	125,660.00	2,500.00000	152,500.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 4 FT	LFT						
0076	714-11138	62.000	5,000.00000	310,000.00	3,486.00000	216,132.00	4,500.00000	279,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	LFT						
0077	715-05169	53.000	85.00000	4,505.00	90.00000	4,770.00	72.00000	3,816.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0078	715-05407	115.000	15.00000	1,725.00	11.00000	1,265.00	14.00000	1,610.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0079	715-10238	4.000	1,000.00000	4,000.00	1,015.00000	4,060.00	705.00000	2,820.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0080	715-46005	2.000	500.00000	1,000.00	1,688.00000	3,376.00	1,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0081 718-12307	90.000	3.50000	315.00	5.00000	450.00	8.85000	796.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0082 722-12732	996.000	6.00000	5,976.00	3.50000	3,486.00	2.00000	1,992.00
LONGITUDINAL GROOVING	SYS						
0083 726-92406	24.000	2,000.00000	48,000.00	1,980.00000	47,520.00	1,900.00000	45,600.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0084 801-04308	4.000	330.00000	1,320.00	341.00000	1,364.00	300.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085 801-06625	92.000	105.00000	9,660.00	181.00000	16,652.00	95.00000	8,740.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086 801-06640	15.000	220.00000	3,300.00	264.00000	3,960.00	200.00000	3,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0087 801-06775	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	5,200.00000	5,200.00
MAINTAINING TRAFFIC	LS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	801-07118	48.000	24.00000	1,152.00	17.51000	840.48	22.00000	1,056.00
	BARRICADE, TYPE III-A	LFT						
0089	801-07119	48.000	24.00000	1,152.00	17.51000	840.48	22.00000	1,056.00
	BARRICADE, TYPE III-B	LFT						
0090	802-05701	168.000	25.00000	4,200.00	20.00000	3,360.00	24.00000	4,032.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0091	802-91122	8.000	440.00000	3,520.00	300.00000	2,400.00	450.00000	3,600.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0092	615-06527	2.000	770.00000	1,540.00	940.00000	1,880.00	750.00000	1,500.00
	MONUMENT, SECTION CORNER	EACH						
0093	401-12439	1,503.000	11.80000	17,735.40	10.75000	16,157.25	10.75000	16,157.25
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0095	703-97936	34.000	65.00000	2,210.00	42.00000	1,428.00	43.00000	1,462.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,028,138.28		\$4,042,417.50		\$4,049,620.47
Life Cycle Costs:							
Section Total with LCC:			\$4,028,138.28		\$4,042,417.50		\$4,049,620.47
Contract Item Totals			\$4,028,138.28		\$4,042,417.50		\$4,049,620.47
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,028,138.28		\$4,042,417.50		4,049,620.47

() indicates item is bid as Lump Sum



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00		
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member			(4) R L MCCOY INC		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	218,000.00000	218,000.00	220,000.00000	220,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	87,000.00000	87,000.00	88,079.54000	88,079.54		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	450,000.00000	450,000.00	392,176.89000	392,176.89		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 90-00054	LS						
0012	202-96133	30.000	100.00000	3,000.00	35.64000	1,069.20		
	PIPE, REMOVE	LFT						
0013	203-02000	1,204.000	65.00000	78,260.00	85.70000	103,182.80		
	EXCAVATION, COMMON	CYS						
0014	203-02070	6,131.000	25.00000	153,275.00	21.27000	130,406.37		
	BORROW	CYS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	203-51223	283.000	65.00000	18,395.00	100.00000	28,300.00	
EXCAVATION, WATERWAY		CYS					
0016	205-12108	37,200.000	1.00000	37,200.00	1.00000	37,200.00	
STORMWATER MANAGEMENT BUDGET		DOL					
0017	205-12616	(1)	15,000.00000	15,000.00	100,000.00000	100,000.00	
STORMWATER MANAGEMENT IMPLEMENTATION		LS					
0018	205-12618	(1)	3,200.00000	3,200.00	15,000.00000	15,000.00	
SWQCP PREPARATION		LS					
0019	206-51230	192.000	100.00000	19,200.00	120.00000	23,040.00	
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS					
0020	206-51235	(1)	300,000.00000	300,000.00	250,000.00000	250,000.00	
COFFERDAM		LS					
0021	207-12635	4,786.000	16.00000	76,576.00	13.94000	66,716.84	
SUBGRADE TREATMENT, TYPE IBC		SYS					
0022	211-02050	18.000	75.00000	1,350.00	120.00000	2,160.00	
B BORROW		CYS					



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Line No / Item ID		(4) R L MCCOY INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 211-06467	40.000	170.00000	6,800.00	250.00000	10,000.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09265	402.000	55.00000	22,110.00	50.80000	20,421.60		
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-12239	8,149.000	6.00000	48,894.00	3.21000	26,158.29		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12232	660.000	80.00000	52,800.00	67.70000	44,682.00		
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12233	5.000	100.00000	500.00	115.69000	578.45		
COMPACTED AGGREGATE, NO. 8	CYS						
0028 301-12234	412.000	75.00000	30,900.00	58.17000	23,966.04		
COMPACTED AGGREGATE, NO. 53	CYS						
0029 302-06464	54.000	110.00000	5,940.00	100.00000	5,400.00		
SUBBASE FOR PCCP	CYS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member			(4) R L MCCOY INC		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	303-01180	480.000	44.00000	21,120.00	48.00000	23,040.00		
COMPACTED AGGREGATE, NO. 53								
0031	401-000002	319.000	117.00000	37,323.00	140.00000	44,660.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm								
0032	401-000038	1,213.000	91.00000	110,383.00	110.00000	133,430.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm								
0033	401-11526	3,006.000	0.34000	1,022.04	1.05000	3,156.30		
JOINT ADHESIVE								
0034	406-05521	7,986.000	0.28000	2,236.08	0.01000	79.86		
ASPHALT FOR TACK COAT								
0035	503-12477	62.000	530.00000	32,860.00	150.00000	9,300.00		
TERMINAL JOINT, TYPE HMA								
0036	601-01848	1.000	3,100.00000	3,100.00	2,900.00000	2,900.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5								



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Line No / Item ID		(4) R L MCCOY INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 601-12281	82.000	27.00000	2,214.00	28.00000	2,296.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12292	4.000	2,782.00000	11,128.00	3,650.00000	14,600.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039 601-94689	3.000	3,100.00000	9,300.00	3,150.00000	9,450.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 602-06729	14.000	28.00000	392.00	30.00000	420.00		
BARRIER DELINEATOR	EACH						
0041 603-06040	278.000	29.00000	8,062.00	30.75000	8,548.50		
FENCE, FARM FIELD, 47 IN.	LFT						
0042 609-06257	198.000	240.00000	47,520.00	200.00000	39,600.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0043 615-06490	19.000	189.00000	3,591.00	200.00000	3,800.00		
RIGHT-OF-WAY MARKER	EACH						
0045 615-06530	1.000	1,200.00000	1,200.00	750.00000	750.00		
BENCHMARK POST	EACH						



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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0046 616-05688	1,840.000	110.00000	202,400.00	82.80000	152,352.00		
RIPRAP, CLASS 1	TON						
0047 616-06405	230.000	60.00000	13,800.00	57.30000	13,179.00		
RIPRAP, REVETMENT	TON						
0048 616-12246	2,494.000	4.00000	9,976.00	3.98000	9,926.12		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 621-01004	2.000	525.00000	1,050.00	525.00000	1,050.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06574	82.000	29.95000	2,455.90	29.95000	2,455.90		
SODDING	SYS						
0051 621-12612	105.000	130.00000	13,650.00	130.00000	13,650.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0052 621-52448	14.000	100.00000	1,400.00	100.00000	1,400.00		
SIGN, 'DO NOT SPRAY'	EACH						
0053 628-09401	12.000	2,850.00000	34,200.00	3,000.00000	36,000.00		
FIELD OFFICE, TYPE A	MOS						



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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0054 628-11729	1.000	550.00000	550.00	1.00000	1.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0055 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0056 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0057 628-11782	12.000	125.00000	1,500.00	1.00000	12.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0058 628-11976	1.000	850.00000	850.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 628-11977	1.000	1,500.00000	1,500.00	500.00000	500.00		
COMPUTER SYSTEM	EACH						
0060 701-09739	12.000	200.00000	2,400.00	120.00000	1,440.00		
PILE SHOE, HP 12 X 53	EACH						



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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

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Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0061 701-09891	26.000	200.00000	5,200.00	100.00000	2,600.00		
PILE SHOE, HP 12 X 84	EACH						
0062 701-51195	702.000	97.00000	68,094.00	75.00000	52,650.00		
PILE, STEEL H, HP 12 X 53	LFT						
0063 701-95782	1,105.000	131.00000	144,755.00	110.00000	121,550.00		
PILE, STEEL H, HP, 12 X 84	LFT						
0064 702-12076	4.000	2,200.00000	8,800.00	5,000.00000	20,000.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0065 702-51005	178.000	975.00000	173,550.00	750.00000	133,500.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0066 702-51015	8.800	2,200.00000	19,360.00	500.00000	4,400.00		
CONCRETE, B, FOOTINGS	CYS						
0068 703-06028	41,766.000	1.50000	62,649.00	1.25000	52,207.50		
REINFORCING BARS	LBS						
0069 703-06029	118,228.000	1.60000	189,164.80	1.45000	171,430.60		
REINFORCING BARS, EPOXY COATED	LBS						



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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 704-51002	337.500	1,100.00000	371,250.00	1,200.00000	405,000.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0071 706-11620	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0072 706-51020	46.600	677.00000	31,548.20	677.00000	31,548.20		
RAILING, CONCRETE TYPE C	CYS						
0073 707-09865	953.000	572.00000	545,116.00	800.00000	762,400.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0074 709-51821	(1)	500.00000	500.00	1.00000	1.00		
SURFACE SEAL , STRUCTURE NO. 90-00054	LS						
0075 714-11091	61.000	2,500.00000	152,500.00	2,060.00000	125,660.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 4 FT	LFT						



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Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member			(4) R L MCCOY INC		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	714-11138	62.000	3,620.00000	224,440.00	3,486.00000	216,132.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	LFT						
0077	715-05169	53.000	72.00000	3,816.00	90.00000	4,770.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0078	715-05407	115.000	28.00000	3,220.00	10.00000	1,150.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0079	715-10238	4.000	850.00000	3,400.00	500.00000	2,000.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0080	715-46005	2.000	1,000.00000	2,000.00	1,688.00000	3,376.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0081	718-12307	90.000	10.00000	900.00	10.00000	900.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0082	722-12732	996.000	10.00000	9,960.00	5.00000	4,980.00		
	LONGITUDINAL GROOVING	SYS						



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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0083 726-92406	24.000	1,850.00000	44,400.00	5,000.00000	120,000.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0084 801-04308	4.000	300.00000	1,200.00	490.00000	1,960.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085 801-06625	92.000	95.00000	8,740.00	197.00000	18,124.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086 801-06640	15.000	200.00000	3,000.00	253.00000	3,795.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0087 801-06775	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
MAINTAINING TRAFFIC	LS						
0088 801-07118	48.000	22.00000	1,056.00	26.00000	1,248.00		
BARRICADE, TYPE III-A	LFT						
0089 801-07119	48.000	22.00000	1,056.00	26.00000	1,248.00		
BARRICADE, TYPE III-B	LFT						



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September 19, 2025

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Contract ID: B -42783-A

Counties: WELLS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 341

Project(s): 1902846

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0090	802-05701	168.000	20.00000	3,360.00	23.00000	3,864.00	
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
	LFT						
0091	802-91122	8.000	300.00000	2,400.00	400.00000	3,200.00	
SIGN, GROUND MOUNTED, RESET							
	EACH						
0092	615-06527	2.000	940.00000	1,880.00	700.00000	1,400.00	
MONUMENT, SECTION CORNER							
	EACH						
0093	401-12439	1,503.000	10.75000	16,157.25	4.00000	6,012.00	
VOID REDUCING ASPHALT MEMBRANE FOR HMA							
	LFT						
0095	703-97936	34.000	58.00000	1,972.00	25.00000	850.00	
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
	EACH						
Section Totals:			\$4,366,036.27		\$4,465,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$4,366,036.27		\$4,465,000.00		
Contract Item Totals			\$4,366,036.27		\$4,465,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42783-A

Letting Date: September 10, 2025

Call Order: 341

Contract Time: 11/20/26 COMPLETION DATE

Contract Description: REPLACE SUPERSTRUCTURE

Contract Grand Totals

Counties: WELLS

District(s): Fort Wayne

Project(s): 1902846

Min:

Max:

\$4,366,036.27

\$4,465,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 24

Contract ID: B -42838-A

Counties: ALLEN

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 351

Project(s): 1902826

Contract Time: 10/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	22,256.49000	22,256.49	12,000.00000	12,000.00	6,480.00000	6,480.00
CONSTRUCTION ENGINEERING	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42838-A

Counties: ALLEN

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 351

Project(s): 1902826

Contract Time: 10/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	64,847.34000	64,847.34	69,000.00000	69,000.00	72,358.33000	72,358.33
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	25,938.94000	25,938.94	27,500.00000	27,500.00	1,717.40000	1,717.40
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	667.000	40.20000	26,813.40	43.00000	28,681.00	35.67000	23,791.89
PAVEMENT REMOVAL		SYS						
0012	202-51330	(1)	51,375.00000	51,375.00	68,000.00000	68,000.00	92,278.30000	92,278.30
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0013	203-02000	361.000	58.48000	21,111.28	80.00000	28,880.00	105.83000	38,204.63
EXCAVATION, COMMON		CYS						
0014	203-02070	1,878.000	33.00000	61,974.00	34.00000	63,852.00	55.28000	103,815.84
BORROW		CYS						



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Contract ID: B -42838-A

Counties: ALLEN

Letting Date: September 10, 2025

District(s): Fort Wayne

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Project(s): 1902826

Contract Time: 10/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223	232.000	43.15000	10,010.80	46.00000	10,672.00	32.69000	7,584.08
EXCAVATION, WATERWAY		CYS						
0016	205-11626	1.000	14,400.00000	14,400.00	8,000.00000	8,000.00	6,525.03000	6,525.03
PUMP AROUND		EACH						
0017	205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	2,700.00000	2,700.00	2,500.00000	2,500.00	7,000.00000	7,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	665.00000	665.00	3,200.00000	3,200.00	2,600.00000	2,600.00
SWQCP PREPARATION		LS						
0020	206-51230	139.000	57.15000	7,943.85	65.00000	9,035.00	64.11000	8,911.29
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	206-51235	(1)	6,865.00000	6,865.00	15,000.00000	15,000.00	11,157.26000	11,157.26
COFFERDAM		LS						



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Contract ID: B -42838-A

Counties: ALLEN

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 351

Project(s): 1902826

Contract Time: 10/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	2,834.000	26.73000	75,752.82	39.00000	110,526.00	28.12000	79,692.08
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-06467	56.000	114.55000	6,414.80	110.00000	6,160.00	176.08000	9,860.48
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09264	8.000	70.00000	560.00	45.00000	360.00	44.99000	359.92
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-12239	184.000	8.63000	1,587.92	15.00000	2,760.00	10.87000	2,000.08
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	302-06464	47.000	178.65000	8,396.55	120.00000	5,640.00	180.31000	8,474.57
	SUBBASE FOR PCCP	CYS						
0027	303-01180	400.000	30.80000	12,320.00	45.00000	18,000.00	43.14000	17,256.00
	COMPACTED AGGREGATE, NO. 53	TON						
0028	306-08034	362.000	15.70000	5,683.40	14.00000	5,068.00	10.23000	3,703.26
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract ID: B -42838-A

Counties: ALLEN

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 351

Project(s): 1902826

Contract Time: 10/03/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-000002	239.000	120.00000	28,680.00	120.00000	28,680.00	120.00000	28,680.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000038	356.000	104.00000	37,024.00	104.00000	37,024.00	104.00000	37,024.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	867.000	86.00000	74,562.00	86.00000	74,562.00	86.00000	74,562.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-11526	4,062.000	0.29000	1,177.98	0.29000	1,177.98	0.29000	1,177.98
JOINT ADHESIVE	LFT						
0033 406-05520	2.000	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
ASPHALT FOR TACK COAT	TON						
0034 601-02241	173.000	12.00000	2,076.00	12.00000	2,076.00	12.00000	2,076.00
GUARDRAIL, REMOVE	LFT						
0035 601-12281	38.000	20.00000	760.00	20.00000	760.00	20.00000	760.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract ID: B -42838-A

Counties: ALLEN

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 351

Project(s): 1902826

Contract Time: 10/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12292	4.000	3,175.00000	12,700.00	3,175.00000	12,700.00	3,175.00000	12,700.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0037	601-94689	4.000	2,950.00000	11,800.00	2,950.00000	11,800.00	2,950.00000	11,800.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0038	609-06259	184.000	157.55000	28,989.20	230.00000	42,320.00	185.53000	34,137.52
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0039	615-06490	8.000	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
RIGHT-OF-WAY MARKER		EACH						
0040	615-06505	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
MONUMENT, TYPE B		EACH						
0041	615-06515	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
MONUMENT, TYPE D		EACH						
0042	615-06530	1.000	700.00000	700.00	700.00000	700.00	700.00000	700.00
BENCHMARK POST		EACH						
0043	616-06405	698.000	48.50000	33,853.00	65.00000	45,370.00	65.10000	45,439.80
RIPRAP, REVETMENT		TON						



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Call Order: 351

Project(s): 1902826

Contract Time: 10/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	616-12246	951.000	4.10000	3,899.10	4.00000	3,804.00	4.66000	4,431.66
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0045	621-01004	2.000	500.00000	1,000.00	525.00000	1,050.00	525.00000	1,050.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06559	1,959.000	2.90000	5,681.10	2.88000	5,641.92	2.88000	5,641.92
	MULCHED SEEDING, TYPE R	SYS						
0047	621-06574	34.000	125.00000	4,250.00	64.00000	2,176.00	64.00000	2,176.00
	SODDING	SYS						
0048	628-09401	9.000	3,494.00000	31,446.00	3,200.00000	28,800.00	3,549.28000	31,943.52
	FIELD OFFICE, TYPE A	MOS						
0049	701-09558	132.000	118.50000	15,642.00	97.00000	12,804.00	113.83000	15,025.56
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0050	701-09560	2.000	2,715.00000	5,430.00	1,500.00000	3,000.00	795.06000	1,590.12
	TEST PILE, INDICATOR, RESTRIKE	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0051 701-09683	10.000		208.10000	2,081.00	250.00000	2,500.00	142.19000	1,421.90
PILE SHOE, HP 12 X 74	EACH							
0052 701-09824	26.000		171.75000	4,465.50	800.00000	20,800.00	172.60000	4,487.60
PREBORED HOLE, DIAMETER 18 IN.	LFT							
0053 701-95780	445.000		127.85000	56,893.25	76.00000	33,820.00	116.49000	51,838.05
PILE, STEEL H, HP 12 X 74	LFT							
0054 702-51005	29.000		1,300.00000	37,700.00	800.00000	23,200.00	1,353.12000	39,240.48
CONCRETE, A, SUBSTRUCTURE	CYS							
0055 703-06028	46,198.000		1.73000	79,922.54	1.40000	64,677.20	1.51000	69,758.98
REINFORCING BARS	LBS							
0056 703-97936	42.000		40.05000	1,682.10	50.00000	2,100.00	68.16000	2,862.72
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0057 704-51002	121.000		1,025.00000	124,025.00	1,150.00000	139,150.00	911.51000	110,292.71
CONCRETE, C, SUPERSTRUCTURE	CYS							



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Contract Time: 10/03/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	706-06351	4.000	2,060.00000	8,240.00	6,000.00000	24,000.00	9,000.00000	36,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0059	706-09962	142.000	80.55000	11,438.10	145.00000	20,590.00	257.00000	36,494.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0060	706-11404	160.000	88.40000	14,144.00	72.00000	11,520.00	72.00000	11,520.00
	RAILING, STEEL TYPE PF-1	LFT						
0061	707-08512	350.000	508.22000	177,877.00	515.00000	180,250.00	599.59000	209,856.50
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 42 IN. X 48 IN.	LFT						
0062	709-51821	(1)	1,199.00000	1,199.00	500.00000	500.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0063	715-05168	46.000	115.00000	5,290.00	90.00000	4,140.00	92.47000	4,253.62
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0064	715-05407	146.000	16.23000	2,369.58	27.00000	3,942.00	15.41000	2,249.86
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 715-46000	2.000	1,000.00000	2,000.00	600.00000	1,200.00	758.34000	1,516.68
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0066 718-12308	147.000	8.20000	1,205.40	8.00000	1,176.00	10.55000	1,550.85
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0067 722-12732	391.000	8.96000	3,503.36	20.00000	7,820.00	8.95000	3,499.45
LONGITUDINAL GROOVING	SYS						
0068 726-92406	20.000	266.15000	5,323.00	200.00000	4,000.00	431.34000	8,626.80
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0069 801-04308	3.000	340.00000	1,020.00	340.00000	1,020.00	361.00000	1,083.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06625	31.000	150.00000	4,650.00	150.00000	4,650.00	174.00000	5,394.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071 801-06640	24.000	225.00000	5,400.00	225.00000	5,400.00	261.00000	6,264.00
CONSTRUCTION SIGN, TYPE A	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06645	2.000	150.00000	300.00	150.00000	300.00	106.00000	212.00
CONSTRUCTION SIGN, TYPE B		EACH						
0073	801-06775	(1)	168.60000	168.60	500.00000	500.00	6,661.74000	6,661.74
MAINTAINING TRAFFIC		LS						
0074	801-07118	72.000	20.00000	1,440.00	20.00000	1,440.00	17.04000	1,226.88
BARRICADE, TYPE III-A		LFT						
0075	801-07119	72.000	20.00000	1,440.00	20.00000	1,440.00	17.04000	1,226.88
BARRICADE, TYPE III-B		LFT						
0076	808-10033	1,716.000	1.50000	2,574.00	1.50000	2,574.00	1.19000	2,042.04
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0077	808-10036	215.000	1.50000	322.50	1.50000	322.50	2.17000	466.55
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT						
0078	808-12032	1,679.000	1.00000	1,679.00	1.00000	1,679.00	0.67000	1,124.93
GROOVING FOR PAVEMENT MARKINGS		LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,296,946.90		\$1,385,297.60		\$1,447,166.74
Life Cycle Costs:							
Section Total with LCC:			\$1,296,946.90		\$1,385,297.60		\$1,447,166.74
Contract Item Totals			\$1,296,946.90		\$1,385,297.60		\$1,447,166.74
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,296,946.90		\$1,385,297.60		1,447,166.74

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	12,000.00000	12,000.00	20,000.00000	20,000.00		
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	75,000.00000	75,000.00	80,875.00000	80,875.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,000.00000	30,000.00	32,350.00000	32,350.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	667.000	50.00000	33,350.00	15.00000	10,005.00		
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	150,000.00000	150,000.00	192,000.00000	192,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013	203-02000	361.000	50.00000	18,050.00	58.40000	21,082.40		
	EXCAVATION, COMMON	CYS						
0014	203-02070	1,878.000	15.00000	28,170.00	33.00000	61,974.00		
	BORROW	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-51223	232.000	30.00000	6,960.00	120.00000	27,840.00		
EXCAVATION, WATERWAY	CYS						
0016 205-11626	1.000	1.00000	1.00	15,136.43000	15,136.43		
PUMP AROUND	EACH						
0017 205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	20,000.00000	20,000.00	35,000.00000	35,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	2,300.00000	2,300.00	10,000.00000	10,000.00		
SWQCP PREPARATION	LS						
0020 206-51230	139.000	30.00000	4,170.00	120.00000	16,680.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 206-51235	(1)	15,000.00000	15,000.00	7,000.00000	7,000.00		
COFFERDAM	LS						
0022 207-09935	2,834.000	32.50000	92,105.00	26.73000	75,752.82		
SUBGRADE TREATMENT, TYPE IC	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
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:	
0023	211-06467	56.000	115.00000	6,440.00	120.00000	6,720.00		
AGGREGATE FOR END BENT BACKFILL		CYS						
0024	211-09264	8.000	115.00000	920.00	70.00000	560.00		
STRUCTURE BACKFILL, TYPE 1		CYS						
0025	214-12239	184.000	6.00000	1,104.00	8.63000	1,587.92		
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0026	302-06464	47.000	135.00000	6,345.00	150.00000	7,050.00		
SUBBASE FOR PCCP		CYS						
0027	303-01180	400.000	50.00000	20,000.00	55.00000	22,000.00		
COMPACTED AGGREGATE, NO. 53		TON						
0028	306-08034	362.000	15.00000	5,430.00	25.00000	9,050.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0029	401-000002	239.000	132.00000	31,548.00	150.00000	35,850.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
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:	
0030	401-000038	356.000	114.00000	40,584.00	118.00000	42,008.00		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-000047	867.000	94.00000	81,498.00	103.00000	89,301.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032	401-11526	4,062.000	0.32000	1,299.84	1.00000	4,062.00		
	JOINT ADHESIVE	LFT						
0033	406-05520	2.000	880.00000	1,760.00	1.00000	2.00		
	ASPHALT FOR TACK COAT	TON						
0034	601-02241	173.000	13.00000	2,249.00	12.00000	2,076.00		
	GUARDRAIL, REMOVE	LFT						
0035	601-12281	38.000	22.00000	836.00	20.00000	760.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036	601-12292	4.000	3,492.00000	13,968.00	3,175.00000	12,700.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Line No / Item ID Item Description Alt Set / Alt Member			(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
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:	
0037	601-94689	4.000	3,245.00000	12,980.00	2,950.00000	11,800.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	609-06259	184.000	225.00000	41,400.00	180.00000	33,120.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	615-06490	8.000	165.00000	1,320.00	150.00000	1,200.00		
	RIGHT-OF-WAY MARKER	EACH						
0040	615-06505	2.000	1,210.00000	2,420.00	1,100.00000	2,200.00		
	MONUMENT, TYPE B	EACH						
0041	615-06515	2.000	165.00000	330.00	150.00000	300.00		
	MONUMENT, TYPE D	EACH						
0042	615-06530	1.000	770.00000	770.00	700.00000	700.00		
	BENCHMARK POST	EACH						
0043	616-06405	698.000	45.00000	31,410.00	50.00000	34,900.00		
	RIPRAP, REVETMENT	TON						
0044	616-12246	951.000	4.00000	3,804.00	5.00000	4,755.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Line No / Item ID		(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 621-01004	2.000	577.00000	1,154.00	525.00000	1,050.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-06559	1,959.000	3.20000	6,268.80	2.88000	5,641.92		
MULCHED SEEDING, TYPE R	SYS						
0047 621-06574	34.000	70.00000	2,380.00	64.00000	2,176.00		
SODDING	SYS						
0048 628-09401	9.000	2,250.00000	20,250.00	2,200.00000	19,800.00		
FIELD OFFICE, TYPE A	MOS						
0049 701-09558	132.000	100.00000	13,200.00	100.00000	13,200.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0050 701-09560	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0051 701-09683	10.000	250.00000	2,500.00	300.00000	3,000.00		
PILE SHOE, HP 12 X 74	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052 701-09824	26.000	250.00000	6,500.00	100.00000	2,600.00		
PREBORED HOLE, DIAMETER 18 IN.	LFT						
0053 701-95780	445.000	100.00000	44,500.00	95.00000	42,275.00		
PILE, STEEL H, HP 12 X 74	LFT						
0054 702-51005	29.000	1,000.00000	29,000.00	750.00000	21,750.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0055 703-06028	46,198.000	1.50000	69,297.00	1.50000	69,297.00		
REINFORCING BARS	LBS						
0056 703-97936	42.000	65.00000	2,730.00	20.00000	840.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057 704-51002	121.000	1,300.00000	157,300.00	1,300.00000	157,300.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0058 706-06351	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42838-A

Counties: ALLEN

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 351

Project(s): 1902826

Contract Time: 10/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0059	706-09962	142.000	150.00000	21,300.00	150.00000	21,300.00	
RAILING, CONCRETE TYPE PF-1		LFT					
0060	706-11404	160.000	79.00000	12,640.00	72.00000	11,520.00	
RAILING, STEEL TYPE PF-1		LFT					
0061	707-08512	350.000	830.00000	290,500.00	575.00000	201,250.00	
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 42 IN. X 48 IN.		LFT					
0062	709-51821	(1)	2,000.00000	2,000.00	0.01000	0.01	
SURFACE SEAL , BRIDGE NO. 1		LS					
0063	715-05168	46.000	60.00000	2,760.00	115.00000	5,290.00	
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.		LFT					
0064	715-05407	146.000	15.00000	2,190.00	15.00000	2,190.00	
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT					
0065	715-46000	2.000	500.00000	1,000.00	1,000.00000	2,000.00	
PIPE END SECTION, DIAMETER 12 IN.		EACH					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42838-A

Counties: ALLEN

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 351

Project(s): 1902826

Contract Time: 10/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066 718-12308	147.000	3.50000	514.50	10.00000	1,470.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0067 722-12732	391.000	15.00000	5,865.00	20.00000	7,820.00		
LONGITUDINAL GROOVING	SYS						
0068 726-92406	20.000	400.00000	8,000.00	2,500.00000	50,000.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0069 801-04308	3.000	192.00000	576.00	340.00000	1,020.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06625	31.000	82.00000	2,542.00	150.00000	4,650.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071 801-06640	24.000	192.00000	4,608.00	225.00000	5,400.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0072 801-06645	2.000	82.00000	164.00	150.00000	300.00		
CONSTRUCTION SIGN, TYPE B	EACH						



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Tabulation of Bids

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Contract ID: B -42838-A

Counties: ALLEN

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 351

Project(s): 1902826

Contract Time: 10/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 801-06775	(1)	25,000.00000	25,000.00	7,500.00000	7,500.00		
MAINTAINING TRAFFIC	LS						
0074 801-07118	72.000	17.50000	1,260.00	20.00000	1,440.00		
BARRICADE, TYPE III-A	LFT						
0075 801-07119	72.000	17.50000	1,260.00	20.00000	1,440.00		
BARRICADE, TYPE III-B	LFT						
0076 808-10033	1,716.000	4.40000	7,550.40	1.50000	2,574.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0077 808-10036	215.000	4.40000	946.00	1.50000	322.50		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0078 808-12032	1,679.000	4.40000	7,387.60	1.00000	1,679.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			\$1,568,672.14		\$1,617,500.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,568,672.14		\$1,617,500.00		
Contract Item Totals			\$1,568,672.14		\$1,617,500.00		



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42838-A

Letting Date: September 10, 2025

Call Order: 351

Contract Time: 10/03/26 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: ALLEN

District(s): Fort Wayne

Project(s): 1902826

Min:

Max:

\$0.00

\$0.00

\$1,568,672.14

\$1,617,500.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	10,500.00000	10,500.00	16,000.00000	16,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	69,850.00000	69,850.00	74,149.30000	74,149.30	86,905.70000	86,905.70
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	27,750.00000	27,750.00	29,660.00000	29,660.00	34,762.28000	34,762.28
CLEARING RIGHT-OF-WAY								
0011	202-02240	283.000	36.50000	10,329.50	75.00000	21,225.00	65.00000	18,395.00
PAVEMENT REMOVAL								
0012	202-51328	(1)	150,000.00000	150,000.00	192,700.00000	192,700.00	130,000.00000	130,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1								
0013	203-02000	200.000	36.50000	7,300.00	45.00000	9,000.00	200.00000	40,000.00
EXCAVATION, COMMON								
0014	203-02070	10.000	50.00000	500.00	130.00000	1,300.00	200.00000	2,000.00
BORROW								



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September 19, 2025

Tabulation of Bids

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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-08607	367.000	7.00000	2,569.00	12.00000	4,404.00	25.00000	9,175.00
LINEAR GRADING		LFT						
0016	205-12108	16,057.950	1.00000	16,057.95	1.00000	16,057.95	1.00000	16,057.95
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	7,500.00000	7,500.00	10,325.00000	10,325.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	206-51230	26.000	86.50000	2,249.00	250.00000	6,500.00	200.00000	5,200.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0019	206-51235	(1)	25,000.00000	25,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00
COFFERDAM		LS						
0020	207-08264	359.000	35.00000	12,565.00	42.00000	15,078.00	60.00000	21,540.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	211-06467	26.000	165.00000	4,290.00	210.00000	5,460.00	200.00000	5,200.00
AGGREGATE FOR END BENT BACKFILL		CYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-11796	359.000	2.25000	807.75	4.96000	1,780.64	6.00000	2,154.00
	GEOGRID, TYPE IB	SYS						
0023	214-12239	291.000	4.00000	1,164.00	7.00000	2,037.00	10.00000	2,910.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	302-06464	74.000	130.00000	9,620.00	300.00000	22,200.00	140.00000	10,360.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	87.000	55.00000	4,785.00	75.00000	6,525.00	70.00000	6,090.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08043	1,427.000	3.25000	4,637.75	10.00000	14,270.00	15.00000	21,405.00
	MILLING, TRANSITION	SYS						
0027	401-000002	150.000	215.00000	32,250.00	215.00000	32,250.00	215.00000	32,250.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028	401-000038	50.000	200.00000	10,000.00	200.00000	10,000.00	200.00000	10,000.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000047	117.000	145.00000	16,965.00	145.00000	16,965.00	145.00000	16,965.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-11526	1,691.000	0.01000	16.91	0.01000	16.91	0.01000	16.91
	JOINT ADHESIVE	LFT						
0031	406-05521	2,475.000	0.01000	24.75	0.01000	24.75	0.01000	24.75
	ASPHALT FOR TACK COAT	SYS						
0032	408-07478	1.000	1,200.00000	1,200.00	1,950.00000	1,950.00	5,000.00000	5,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033	601-02241	635.000	5.00000	3,175.00	5.00000	3,175.00	6.00000	3,810.00
	GUARDRAIL, REMOVE	LFT						
0034	601-12281	113.000	21.00000	2,373.00	21.00000	2,373.00	26.00000	2,938.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035	601-12289	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,130.00000	2,260.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12292	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	3,050.00000	12,200.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037	601-94689	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,075.00000	6,150.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	606-12400	704.000	8.50000	5,984.00	15.00000	10,560.00	23.77000	16,734.08
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0039	609-06259	298.000	230.00000	68,540.00	350.00000	104,300.00	275.00000	81,950.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040	616-05689	380.000	92.50000	35,150.00	115.00000	43,700.00	135.00000	51,300.00
	RIPRAP, CLASS 2	TON						
0041	616-06405	82.000	98.50000	8,077.00	85.00000	6,970.00	145.00000	11,890.00
	RIPRAP, REVETMENT	TON						
0042	616-12248	386.000	5.00000	1,930.00	6.50000	2,509.00	6.00000	2,316.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-93019	600.000	30.00000	18,000.00	70.00000	42,000.00	75.00000	45,000.00
	RIPRAP, GROUTED, 18 IN. , PARTIALLY	SYS						
0044	619-11050	(1)	26,000.00000	26,000.00	26,000.00000	26,000.00	46,000.00000	46,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0045	619-12459	(1)	250.00000	250.00	250.00000	250.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0046	619-51860	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00	16,000.00000	16,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0047	621-01004	1.000	795.00000	795.00	1,100.00000	1,100.00	200.00000	200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-02770	841.000	3.63000	3,052.83	1.75000	1,471.75	3.00000	2,523.00
	EROSION CONTROL BLANKET	SYS						
0049	621-06567	1.000	2.15000	2.15	25.00000	25.00	0.10000	0.10
	WATER	KGAL						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06574	20.000	150.00000	3,000.00	125.00000	2,500.00	199.00000	3,980.00
SODDING		SYS						
0051	621-12612	14.000	253.95000	3,555.30	375.00000	5,250.00	250.00000	3,500.00
SEED MIXTURE, FLOODPLAIN		LBS						
0052	628-09403	13.000	3,000.00000	39,000.00	3,250.00000	42,250.00	4,000.00000	52,000.00
FIELD OFFICE, TYPE C		MOS						
0053	628-11976	3.000	750.00000	2,250.00	300.00000	900.00	1,300.00000	3,900.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0054	702-04325	(1)	25,000.00000	25,000.00	6,000.00000	6,000.00	30,000.00000	30,000.00
TEMPORARY SHORING		LS						
0055	702-51005	3.200	3,000.00000	9,600.00	5,500.00000	17,600.00	2,650.00000	8,480.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0056	702-51863	124.000	22.50000	2,790.00	32.00000	3,968.00	30.00000	3,720.00
FIELD DRILLED HOLE IN CONCRETE		EACH						



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Tabulation of Bids

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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 702-51863	28.000	40.00000	1,120.00	32.00000	896.00	35.00000	980.00
FIELD DRILLED HOLE IN CONCRETE , MODIFIED	EACH						
0058 703-06028	416.000	2.50000	1,040.00	4.75000	1,976.00	2.50000	1,040.00
REINFORCING BARS	LBS						
0059 703-06029	28,985.000	2.00000	57,970.00	1.50000	43,477.50	1.80000	52,173.00
REINFORCING BARS, EPOXY COATED	LBS						
0060 703-97936	212.000	50.00000	10,600.00	30.00000	6,360.00	50.00000	10,600.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061 704-51002	35.800	2,250.00000	80,550.00	2,750.00000	98,450.00	2,800.00000	100,240.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-09960	48.000	300.00000	14,400.00	375.00000	18,000.00	160.00000	7,680.00
RAILING, CONCRETE TYPE FC , MODIFIED	LFT						
0063 706-11620	4.000	4,500.00000	18,000.00	3,750.00000	15,000.00	6,000.00000	24,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						



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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 709-51821	(1)	6,012.00000	6,012.00	1.00000	1.00	5,000.00000	5,000.00
SURFACE SEAL	LS						
0065 710-09158	10.000	125.00000	1,250.00	10.00000	100.00	150.00000	1,500.00
PATCHING CONCRETE STRUCTURES	SFT						
0066 711-51864	44.000	45.00000	1,980.00	112.50000	4,950.00	150.00000	6,600.00
DRILLED HOLE	EACH						
0067 711-90114	(1)	50,000.00000	50,000.00	15,000.00000	15,000.00	125,000.00000	125,000.00
JACKING AND SUPPORTING SUPERSTRUCTURE	LS						
0068 715-05407	128.000	25.00000	3,200.00	15.00000	1,920.00	40.00000	5,120.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0069 718-12305	92.000	9.50000	874.00	9.00000	828.00	9.00000	828.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0070 722-000134	490.000	165.00000	80,850.00	125.00000	61,250.00	200.00000	98,000.00
BRIDGE DECK OVERLAY, RIGID	SYS						



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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	722-01066	416.000	220.00000	91,520.00	175.00000	72,800.00	200.00000	83,200.00
	HYDRODEMOLITION	SYS						
0072	722-12380	7,760.000	1.00000	7,760.00	1.00000	7,760.00	1.00000	7,760.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0073	722-12464	416.000	15.00000	6,240.00	15.00000	6,240.00	30.00000	12,480.00
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0074	722-12732	778.000	7.50000	5,835.00	6.50000	5,057.00	15.00000	11,670.00
	LONGITUDINAL GROOVING	SYS						
0075	722-51401	50.000	80.00000	4,000.00	60.00000	3,000.00	125.00000	6,250.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0076	722-51874	97.000	50.00000	4,850.00	20.00000	1,940.00	80.00000	7,760.00
	OVERLAY DAM	SFT						
0077	801-02595	2.000	500.00000	1,000.00	900.00000	1,800.00	100.00000	200.00
	CONTROLLER, RESET TIMING	EACH						



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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06209	713.000	2.95000	2,103.35	2.95000	2,103.35	2.50000	1,782.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK		LFT						
0079	801-06209	2,583.000	2.95000	7,619.85	2.95000	7,619.85	1.99000	5,140.17
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , WHITE		LFT						
0080	801-06209	430.000	2.95000	1,268.50	2.95000	1,268.50	1.99000	855.70
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , YELLOW		LFT						
0081	801-06218	12.000	25.00000	300.00	25.00000	300.00	10.00000	120.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0082	801-06539	(1)	15,000.00000	15,000.00	7,800.00000	7,800.00	14,000.00000	14,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LS						
0083	801-06640	34.000	195.00000	6,630.00	195.00000	6,630.00	175.00000	5,950.00
CONSTRUCTION SIGN, TYPE A		EACH						



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Contract ID: B -42851-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	801-06645	7.000	98.00000	686.00	98.00000	686.00	75.00000	525.00
CONSTRUCTION SIGN, TYPE B		EACH						
0085	801-06775	(1)	54,250.00000	54,250.00	71,155.00000	71,155.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC		LS						
0086	801-07023	2.000	6,500.00000	13,000.00	6,500.00000	13,000.00	12,000.00000	24,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0087	801-07119	40.000	16.00000	640.00	16.00000	640.00	16.00000	640.00
BARRICADE, TYPE III-B		LFT						
0088	801-08401	640.000	43.50000	27,840.00	40.00000	25,600.00	75.00000	48,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0089	801-11642	2.000	4,850.00000	9,700.00	4,850.00000	9,700.00	3,000.00000	6,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0090	801-12081	(1)	52,500.00000	52,500.00	20,100.00000	20,100.00	32,000.00000	32,000.00
PORTABLE SIGNAL		LS						



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District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	801-12883	10.000	895.00000	8,950.00	895.00000	8,950.00	400.00000	4,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0092	801-97643	864.000	9.95000	8,596.80	9.95000	8,596.80	18.00000	15,552.00
	TEMPORARY BUZZ STRIPS	LFT						
0093	802-91122	4.000	350.00000	1,400.00	350.00000	1,400.00	400.00000	1,600.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0094	805-01844	60.000	32.50000	1,950.00	60.00000	3,600.00	60.00000	3,600.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0095	805-78470	850.000	0.80000	680.00	2.00000	1,700.00	1.25000	1,062.50
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0096	805-78510	75.000	3.00000	225.00	4.00000	300.00	3.50000	262.50
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						



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Contract ID: B -42851-A

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Letting Date: September 10, 2025

District(s): Seymour

Call Order: 361

Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0097 805-78795	240.000	10.50000	2,520.00	16.00000	3,840.00	16.00000	3,840.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0098 805-92951	3.000	1,350.00000	4,050.00	4,000.00000	12,000.00	500.00000	1,500.00
SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0099 808-10049	974.000	1.95000	1,899.30	1.95000	1,899.30	3.00000	2,922.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0100 808-10057	862.000	1.95000	1,680.90	1.95000	1,680.90	3.00000	2,586.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0101 808-75297	23.000	12.50000	287.50	12.50000	287.50	25.00000	575.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0102 808-75320	1.000	150.00000	150.00	150.00000	150.00	500.00000	500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



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Counties: FLOYD

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Project(s): 2000357

Contract Time: 07/24/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0103 808-75996	15.000	25.00000	375.00	60.00000	900.00	100.00000	1,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0104 808-75998	10.000	350.00000	3,500.00	350.00000	3,500.00	125.00000	1,250.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
Section Totals:		\$1,396,316.09		\$1,483,000.00		\$1,738,114.14	
Life Cycle Costs:							
Section Total with LCC:		\$1,396,316.09		\$1,483,000.00		\$1,738,114.14	
Contract Item Totals		\$1,396,316.09		\$1,483,000.00		\$1,738,114.14	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,396,316.09		\$1,483,000.00		1,738,114.14	

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE 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
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	4,500.00000	4,500.00	6,040.00000	6,040.00	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						



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Contract ID: B -42884-A

Counties: BROWN

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District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	25,999.95000	25,999.95	60,000.00000	60,000.00	24,684.90000	24,684.90
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	8,700.00000	8,700.00	10,310.00000	10,310.00	500.00000	500.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	252.000	40.00000	10,080.00	29.00000	7,308.00	60.00000	15,120.00
PAVEMENT REMOVAL		SYS						
0012	202-93741	4.000	225.00000	900.00	234.00000	936.00	225.00000	900.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0013	203-02000	120.000	225.00000	27,000.00	36.00000	4,320.00	120.00000	14,400.00
EXCAVATION, COMMON		CYS						
0014	205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
STORMWATER MANAGEMENT BUDGET		DOL						



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Contract ID: B -42884-A

Counties: BROWN

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Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE 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
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12616	(1)	3,000.00000	3,000.00	3,394.00000	3,394.00	4,000.00000	4,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	80.000	140.00000	11,200.00	65.00000	5,200.00	150.00000	12,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-12239	332.000	3.00000	996.00	8.00000	2,656.00	5.00000	1,660.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018 302-06464	64.000	160.00000	10,240.00	102.00000	6,528.00	120.00000	7,680.00
SUBBASE FOR PCCP	CYS						
0019 303-01180	104.000	65.00000	6,760.00	52.00000	5,408.00	110.00000	11,440.00
COMPACTED AGGREGATE, NO. 53	TON						
0020 306-08043	760.000	7.50000	5,700.00	6.20000	4,712.00	10.00000	7,600.00
MILLING, TRANSITION	SYS						
0021 401-000002	70.000	150.00000	10,500.00	234.00000	16,380.00	225.00000	15,750.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



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Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-000038	11.000	150.00000	1,650.00	557.00000	6,127.00	535.00000	5,885.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0023	401-000047	27.000	150.00000	4,050.00	266.00000	7,182.00	255.00000	6,885.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0024	401-11526	690.000	1.00000	690.00	2.20000	1,518.00	2.10000	1,449.00
	JOINT ADHESIVE	LFT						
0025	406-05521	920.000	0.50000	460.00	0.25000	230.00	0.25000	230.00
	ASPHALT FOR TACK COAT	SYS						
0026	601-02241	525.000	4.00000	2,100.00	4.20000	2,205.00	4.00000	2,100.00
	GUARDRAIL, REMOVE	LFT						
0027	601-12292	4.000	2,900.00000	11,600.00	3,020.00000	12,080.00	2,900.00000	11,600.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0028	601-94689	4.000	3,000.00000	12,000.00	3,124.00000	12,496.00	3,000.00000	12,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Counties: BROWN

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Project(s): 2000293

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE 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
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 609-06257	252.000	200.00000	50,400.00	166.00000	41,832.00	250.00000	63,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0030 616-06405	47.000	125.00000	5,875.00	71.00000	3,337.00	200.00000	9,400.00
RIPRAP, REVETMENT	TON						
0031 616-12248	96.000	3.50000	336.00	11.00000	1,056.00	10.00000	960.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0032 621-01004	1.000	1,500.00000	1,500.00	521.00000	521.00	1,200.00000	1,200.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0033 621-06559	396.000	9.00000	3,564.00	10.00000	3,960.00	5.00000	1,980.00
MULCHED SEEDING, TYPE R	SYS						
0034 621-06567	1.000	10.00000	10.00	0.10000	0.10	25.00000	25.00
WATER	kGAL						
0035 621-06575	30.000	125.00000	3,750.00	139.00000	4,170.00	100.00000	3,000.00
SODDING, NURSERY	SYS						



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District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE 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
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036 628-11976	2.000		900.00000	1,800.00	891.00000	1,782.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0037 628-12683	6.000		2,500.00000	15,000.00	3,957.00000	23,742.00	3,000.00000	18,000.00
FIELD OFFICE, TYPE D	MOS							
0038 702-51863	78.000		18.00000	1,404.00	21.00000	1,638.00	25.00000	1,950.00
FIELD DRILLED HOLE IN CONCRETE	EACH							
0039 703-06029	16,540.000		2.00000	33,080.00	1.60000	26,464.00	2.00000	33,080.00
REINFORCING BARS, EPOXY COATED	LBS							
0040 706-11620	4.000		6,500.00000	26,000.00	3,709.00000	14,836.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH							
0041 709-51821	(1)		2,653.00000	2,653.00	2,763.00000	2,763.00	3,000.00000	3,000.00
SURFACE SEAL , BRIDGE NO. 1	LS							
0042 710-09158	50.000		168.00000	8,400.00	43.00000	2,150.00	200.00000	10,000.00
PATCHING CONCRETE STRUCTURES	SFT							



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Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE 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
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 722-000134	274.000	260.00000	71,240.00	181.00000	49,594.00	245.00000	67,130.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0044 722-01066	274.000	110.00000	30,140.00	145.00000	39,730.00	230.00000	63,020.00
HYDRODEMOLITION	SYS						
0045 722-12380	1,074.000	1.00000	1,074.00	1.00000	1,074.00	1.00000	1,074.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0046 722-12464	274.000	25.00000	6,850.00	15.00000	4,110.00	50.00000	13,700.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0047 722-12732	274.000	9.00000	2,466.00	11.00000	3,014.00	40.00000	10,960.00
LONGITUDINAL GROOVING	SYS						
0048 722-51401	70.000	115.00000	8,050.00	61.00000	4,270.00	25.00000	1,750.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0049 722-51852	80.000	67.20000	5,376.00	26.00000	2,080.00	1.00000	80.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



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Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) FORCE 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	722-51874	82.000	130.00000	10,660.00	36.00000	2,952.00	100.00000	8,200.00
OVERLAY DAM		SFT						
0051	801-04308	7.000	233.00000	1,631.00	312.00000	2,184.00	300.00000	2,100.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0052	801-06625	19.000	170.00000	3,230.00	130.00000	2,470.00	125.00000	2,375.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0053	801-06640	10.000	180.00000	1,800.00	151.00000	1,510.00	145.00000	1,450.00
CONSTRUCTION SIGN, TYPE A		EACH						
0054	801-06775	(1)	13,500.00000	13,500.00	65,646.10000	65,646.10	5,000.00000	5,000.00
MAINTAINING TRAFFIC		LS						
0055	801-07118	64.000	12.00000	768.00	16.00000	1,024.00	15.55000	995.20
BARRICADE, TYPE III-A		LFT						
0056	801-07119	48.000	13.00000	624.00	16.00000	768.00	15.55000	746.40
BARRICADE, TYPE III-B		LFT						



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Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) FORCE 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
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 808-75007	683.000	2.60000	1,775.80	0.80000	546.40	0.75000	512.25
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0058 808-75047	683.000	2.60000	1,775.80	0.80000	546.40	0.75000	512.25
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0059 808-75996	9.000	61.05000	549.45	58.00000	522.00	1.00000	9.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060 808-75998	9.000	125.00000	1,125.00	78.00000	702.00	75.00000	675.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0061 202-51133	63.000	90.00000	5,670.00	63.00000	3,969.00	75.00000	4,725.00
RAILING, REMOVE	LFT						
Section Totals:			\$485,210.00		\$495,000.00		\$512,500.00
Life Cycle Costs:							
Section Total with LCC:			\$485,210.00		\$495,000.00		\$512,500.00
Contract Item Totals			\$485,210.00		\$495,000.00		\$512,500.00
Contract Time Totals							



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Contract ID: B -42884-A

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Contract Time: 06/27/26 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: BROWN

District(s): Seymour

Project(s): 2000293

Min:

Max:

\$0.00

\$485,210.00

\$0.00

\$495,000.00

\$0.00

512,500.00

() indicates item is bid as Lump Sum



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Contract Time: 06/27/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) RAGLE, INC.		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	10,500.00000	10,500.00	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Project(s): 2000293

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) RAGLE, INC.		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	41,598.45000	41,598.45	29,250.00000	29,250.00	29,000.00000	29,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,000.00000	10,000.00	11,750.00000	11,750.00	25,000.00000	25,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	252.000	87.00000	21,924.00	40.00000	10,080.00	40.00000	10,080.00
	PAVEMENT REMOVAL	SYS						
0012	202-93741	4.000	240.00000	960.00	500.00000	2,000.00	225.00000	900.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0013	203-02000	120.000	89.00000	10,680.00	75.00000	9,000.00	120.00000	14,400.00
	EXCAVATION, COMMON	CYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) RAGLE, INC.		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	5,800.00000	5,800.00	7,500.00000	7,500.00	12,000.00000	12,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	207-09935	80.000	55.00000	4,400.00	65.00000	5,200.00	65.00000	5,200.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	214-12239	332.000	5.00000	1,660.00	5.50000	1,826.00	5.00000	1,660.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018	302-06464	64.000	87.00000	5,568.00	175.00000	11,200.00	125.00000	8,000.00
	SUBBASE FOR PCCP	CYS						
0019	303-01180	104.000	46.00000	4,784.00	111.02000	11,546.08	85.00000	8,840.00
	COMPACTED AGGREGATE, NO. 53	TON						
0020	306-08043	760.000	4.25000	3,230.00	3.50000	2,660.00	5.00000	3,800.00
	MILLING, TRANSITION	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) RAGLE, INC.		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-000002	70.000	240.00000	16,800.00	225.00000	15,750.00	225.00000	15,750.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0022	401-000038	11.000	571.00000	6,281.00	535.00000	5,885.00	535.00000	5,885.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0023	401-000047	27.000	272.00000	7,344.00	255.00000	6,885.00	255.00000	6,885.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0024	401-11526	690.000	2.24000	1,545.60	2.10000	1,449.00	2.10000	1,449.00
	JOINT ADHESIVE	LFT						
0025	406-05521	920.000	0.27000	248.40	0.25000	230.00	0.25000	230.00
	ASPHALT FOR TACK COAT	SYS						
0026	601-02241	525.000	4.27000	2,241.75	7.00000	3,675.00	4.00000	2,100.00
	GUARDRAIL, REMOVE	LFT						
0027	601-12292	4.000	3,000.00000	12,000.00	2,900.00000	11,600.00	2,900.00000	11,600.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) RAGLE, INC.		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	601-94689	4.000	3,200.00000	12,800.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0029	609-06257	252.000	273.00000	68,796.00	210.00000	52,920.00	250.00000	63,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0030	616-06405	47.000	118.00000	5,546.00	110.00000	5,170.00	135.00000	6,345.00
	RIPRAP, REVETMENT	TON						
0031	616-12248	96.000	13.00000	1,248.00	13.50000	1,296.00	11.00000	1,056.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0032	621-01004	1.000	1,281.00000	1,281.00	500.00000	500.00	500.00000	500.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0033	621-06559	396.000	8.00000	3,168.00	10.00000	3,960.00	10.00000	3,960.00
	MULCHED SEEDING, TYPE R	SYS						
0034	621-06567	1.000	26.00000	26.00	0.10000	0.10	0.10000	0.10
	WATER	kGAL						



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District(s): Seymour

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) RAGLE, INC.		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	621-06575	30.000	106.00000	3,180.00	140.00000	4,200.00	133.00000	3,990.00
	SODDING, NURSERY	SYS						
0036	628-11976	2.000	600.00000	1,200.00	1,000.00000	2,000.00	1,250.00000	2,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0037	628-12683	6.000	2,500.00000	15,000.00	3,100.00000	18,600.00	3,500.00000	21,000.00
	FIELD OFFICE, TYPE D	MOS						
0038	702-51863	78.000	43.00000	3,354.00	22.50000	1,755.00	30.00000	2,340.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0039	703-06029	16,540.000	1.52000	25,140.80	2.00000	33,080.00	1.95000	32,253.00
	REINFORCING BARS, EPOXY COATED	LBS						
0040	706-11620	4.000	7,100.00000	28,400.00	5,000.00000	20,000.00	6,595.00000	26,380.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0041	709-51821	(1)	3,000.00000	3,000.00	2,653.00000	2,653.00	4,155.00000	4,155.00
	SURFACE SEAL , BRIDGE NO. 1	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) RAGLE, INC.		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	710-09158	50.000	363.00000	18,150.00	150.00000	7,500.00	168.00000	8,400.00
	PATCHING CONCRETE STRUCTURES	SFT						
0043	722-000134	274.000	180.00000	49,320.00	217.00000	59,458.00	250.00000	68,500.00
	BRIDGE DECK OVERLAY, RIGID	SYS						
0044	722-01066	274.000	133.00000	36,442.00	200.00000	54,800.00	175.00000	47,950.00
	HYDRODEMOLITION	SYS						
0045	722-12380	1,074.000	1.00000	1,074.00	1.00000	1,074.00	1.00000	1,074.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0046	722-12464	274.000	18.00000	4,932.00	23.50000	6,439.00	15.00000	4,110.00
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0047	722-12732	274.000	9.00000	2,466.00	13.50000	3,699.00	12.00000	3,288.00
	LONGITUDINAL GROOVING	SYS						
0048	722-51401	70.000	361.00000	25,270.00	125.00000	8,750.00	200.00000	14,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) RAGLE, INC.		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	722-51852	80.000	134.00000	10,720.00	105.00000	8,400.00	50.00000	4,000.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0050	722-51874	82.000	144.00000	11,808.00	50.00000	4,100.00	200.00000	16,400.00
	OVERLAY DAM	SFT						
0051	801-04308	7.000	321.00000	2,247.00	300.00000	2,100.00	300.00000	2,100.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052	801-06625	19.000	134.00000	2,546.00	125.00000	2,375.00	125.00000	2,375.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053	801-06640	10.000	155.00000	1,550.00	145.00000	1,450.00	145.00000	1,450.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0054	801-06775	(1)	2,500.00000	2,500.00	104,500.00000	104,500.00	36,012.85000	36,012.85
	MAINTAINING TRAFFIC	LS						
0055	801-07118	64.000	17.00000	1,088.00	15.55000	995.20	15.55000	995.20
	BARRICADE, TYPE III-A	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) HIS CONSTRUCTORS INC		(5) RAGLE, INC.		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-07119	48.000	17.00000	816.00	15.55000	746.40	15.55000	746.40
	BARRICADE, TYPE III-B	LFT						
0057	808-75007	683.000	1.00000	683.00	0.75000	512.25	0.75000	512.25
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0058	808-75047	683.000	1.00000	683.00	0.75000	512.25	0.75000	512.25
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0059	808-75996	9.000	60.00000	540.00	52.50000	472.50	55.55000	499.95
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060	808-75998	9.000	80.00000	720.00	75.00000	675.00	75.00000	675.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0061	202-51133	63.000	50.00000	3,150.00	42.50000	2,677.50	115.00000	7,245.00
	RAILING, REMOVE	LFT						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) HIS CONSTRUCTORS INC		(5) RAGLE, INC.		(6) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$515,917.00		\$592,363.28		\$593,111.00
Life Cycle Costs:							
Section Total with LCC:			\$515,917.00		\$592,363.28		\$593,111.00
Contract Item Totals			\$515,917.00		\$592,363.28		\$593,111.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$515,917.00		\$592,363.28		593,111.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 21 of 30

Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(7) 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:	
0001 105-06845	(1)	17,000.00000	17,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 22 of 30

Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) 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:	
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)	31,500.00000	31,500.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	12,600.00000	12,600.00				
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	252.000	75.00000	18,900.00				
PAVEMENT REMOVAL		SYS						
0012	202-93741	4.000	225.00000	900.00				
GUARDRAIL END TREATMENT, REMOVE		EACH						
0013	203-02000	120.000	165.00000	19,800.00				
EXCAVATION, COMMON		CYS						
0014	205-12108	5,000.000	1.00000	5,000.00				
STORMWATER MANAGEMENT BUDGET		DOL						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 23 of 30

Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(7) 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:	
0015 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	80.000	125.00000	10,000.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-12239	332.000	6.00000	1,992.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018 302-06464	64.000	225.00000	14,400.00				
SUBBASE FOR PCCP	CYS						
0019 303-01180	104.000	120.00000	12,480.00				
COMPACTED AGGREGATE, NO. 53	TON						
0020 306-08043	760.000	11.00000	8,360.00				
MILLING, TRANSITION	SYS						
0021 401-000002	70.000	227.00000	15,890.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 24 of 30

Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) 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:	
0022	401-000038	11.000	609.00000	6,699.00				
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0023	401-000047	27.000	378.50000	10,219.50				
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0024	401-11526	690.000	1.40000	966.00				
	JOINT ADHESIVE	LFT						
0025	406-05521	920.000	1.05000	966.00				
	ASPHALT FOR TACK COAT	SYS						
0026	601-02241	525.000	4.00000	2,100.00				
	GUARDRAIL, REMOVE	LFT						
0027	601-12292	4.000	2,900.00000	11,600.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0028	601-94689	4.000	3,000.00000	12,000.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 25 of 30

Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) 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:	
0029	609-06257	252.000	245.00000	61,740.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0030	616-06405	47.000	175.00000	8,225.00				
	RIPRAP, REVETMENT	TON						
0031	616-12248	96.000	6.25000	600.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0032	621-01004	1.000	1,200.00000	1,200.00				
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0033	621-06559	396.000	5.00000	1,980.00				
	MULCHED SEEDING, TYPE R	SYS						
0034	621-06567	1.000	25.00000	25.00				
	WATER	kGAL						
0035	621-06575	30.000	100.00000	3,000.00				
	SODDING, NURSERY	SYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 26 of 30

Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) 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:	
0036	628-11976	2.000	900.00000	1,800.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0037	628-12683	6.000	5,000.00000	30,000.00				
	FIELD OFFICE, TYPE D	MOS						
0038	702-51863	78.000	60.00000	4,680.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0039	703-06029	16,540.000	2.50000	41,350.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0040	706-11620	4.000	6,595.00000	26,380.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0041	709-51821	(1)	2,653.50000	2,653.50				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0042	710-09158	50.000	168.00000	8,400.00				
	PATCHING CONCRETE STRUCTURES	SFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 27 of 30

Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(7) 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:	
0043 722-000134	274.000	305.00000	83,570.00				
BRIDGE DECK OVERLAY, RIGID	SYS						
0044 722-01066	274.000	255.00000	69,870.00				
HYDRODEMOLITION	SYS						
0045 722-12380	1,074.000	1.00000	1,074.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0046 722-12464	274.000	15.00000	4,110.00				
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0047 722-12732	274.000	16.00000	4,384.00				
LONGITUDINAL GROOVING	SYS						
0048 722-51401	70.000	115.00000	8,050.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0049 722-51852	80.000	65.00000	5,200.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 28 of 30

Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) 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:	
0050	722-51874	82.000	135.00000	11,070.00				
	OVERLAY DAM	SFT						
0051	801-04308	7.000	300.00000	2,100.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052	801-06625	19.000	125.00000	2,375.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053	801-06640	10.000	145.00000	1,450.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0054	801-06775	(1)	14,997.95000	14,997.95				
	MAINTAINING TRAFFIC	LS						
0055	801-07118	64.000	15.55000	995.20				
	BARRICADE, TYPE III-A	LFT						
0056	801-07119	48.000	15.55000	746.40				
	BARRICADE, TYPE III-B	LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 29 of 30

Contract ID: B -42884-A

Counties: BROWN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 371

Project(s): 2000293

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(7) 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:	
0057 808-75007	683.000	0.75000	512.25				
LINE, PAINT, SOLID, WHITE, 6 IN.							
0058 808-75047	683.000	0.75000	512.25				
LINE, PAINT, SOLID, YELLOW, 6 IN.							
0059 808-75996	9.000	55.55000	499.95				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0060 808-75998	9.000	75.00000	675.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0061 202-51133	63.000	125.00000	7,875.00				
RAILING, REMOVE							
Section Totals:			\$630,480.00				
Life Cycle Costs:							
Section Total with LCC:			\$630,480.00				
Contract Item Totals			\$630,480.00				
Contract Time Totals							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 30 of 30

Contract ID: B -42884-A

Letting Date: September 10, 2025

Call Order: 371

Contract Time: 06/27/26 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: BROWN

District(s): Seymour

Project(s): 2000293

Min:

Max:

\$0.00

\$630,480.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 6

Contract ID: B -43001-A

Counties: CLAY

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 381

Project(s): 2000381

Contract Time: 10/16/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1,000.00000	1,000.00	25,000.00000	25,000.00	100.00000	100.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	25,630.00000	25,630.00	13,250.00000	13,250.00	105,000.00000	105,000.00
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 2 of 6

Contract ID: B -43001-A

Counties: CLAY

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 381

Project(s): 2000381

Contract Time: 10/16/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 203-08607	80.000	2.00000	160.00	33.00000	2,640.00	20.00000	1,600.00
LINEAR GRADING , SHOULDER CLIPPING	LFT						
0009 306-08043	136.000	25.00000	3,400.00	35.00000	4,760.00	22.00000	2,992.00
MILLING, TRANSITION	SYS						
0010 401-11526	62.000	54.00000	3,348.00	40.00000	2,480.00	54.00000	3,348.00
JOINT ADHESIVE	LFT						
0011 402-07451	22.000	1,860.00000	40,920.00	2,110.00000	46,420.00	1,860.00000	40,920.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0012 406-05521	136.000	0.75000	102.00	0.75000	102.00	0.75000	102.00
ASPHALT FOR TACK COAT	SYS						
0013 628-09403	6.000	500.00000	3,000.00	950.00000	5,700.00	1,000.00000	6,000.00
FIELD OFFICE, TYPE C	MOS						
0014 628-11976	1.000	100.00000	100.00	100.00000	100.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 3 of 6

Contract ID: B -43001-A

Counties: CLAY

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 381

Project(s): 2000381

Contract Time: 10/16/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	709-51821 (1)	1,000.00000	1,000.00	5,000.00000	5,000.00	1,177.19000	1,177.19
SURFACE SEAL , BRIDGE NO. 1							
0016	722-12380 2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
BRIDGE DECK OVERLAY BUDGET							
0017	722-12464 79.000	25.00000	1,975.00	83.00000	6,557.00	22.00000	1,738.00
BRIDGE DECK, REMOVE CONCRETE SURFACE							
0018	722-12732 79.000	40.00000	3,160.00	95.00000	7,505.00	3,500.00000	276,500.00
LONGITUDINAL GROOVING							
0019	722-51401 50.000	25.00000	1,250.00	7.50000	375.00	7.50000	375.00
BRIDGE DECK PATCHING, FULL DEPTH							
0020	722-51842 79.000	350.00000	27,650.00	535.00000	42,265.00	350.00000	27,650.00
BRIDGE DECK OVERLAY, LATEX MODIFIED							
0021	722-51852 97.000	5.00000	485.00	2.50000	242.50	40.00000	3,880.00
BRIDGE DECK PATCHING, PARTIAL DEPTH							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 4 of 6

Contract ID: B -43001-A

Counties: CLAY

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 381

Project(s): 2000381

Contract Time: 10/16/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	738-12855	380.000	83.20000	31,616.00	69.10000	26,258.00	71.10000	27,018.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0023	738-12856	79.000	83.20000	6,572.80	61.00000	4,819.00	61.79000	4,881.41
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0024	801-06207	2,094.000	1.25000	2,617.50	1.35000	2,826.90	1.25000	2,617.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0025	801-06208	1,592.000	2.00000	3,184.00	2.00000	3,184.00	2.00000	3,184.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0026	801-06218	24.000	9.00000	216.00	15.00000	360.00	9.00000	216.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0027	801-06640	10.000	150.00000	1,500.00	275.00000	2,750.00	150.00000	1,500.00
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 5 of 6

Contract ID: B -43001-A

Counties: CLAY

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 381

Project(s): 2000381

Contract Time: 10/16/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06645	2.000	2.00000	4.00	85.00000	170.00	110.00000	220.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0029	801-06775	(1)	40,854.00000	40,854.00	27,937.00000	27,937.00	12,940.00000	12,940.00
	MAINTAINING TRAFFIC	LS						
0030	801-12081	(1)	5,500.00000	5,500.00	43,589.00000	43,589.00	5,000.00000	5,000.00
	PORTABLE SIGNAL , BRIDGE NO. 1	LS						
0031	808-75007	766.000	0.55000	421.30	1.00000	766.00	0.55000	421.30
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0032	808-75047	766.000	0.55000	421.30	1.00000	766.00	0.55000	421.30
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0033	808-75996	4.000	50.00000	200.00	35.00000	140.00	50.00000	200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 6 of 6

Contract ID: B -43001-A

Counties: CLAY

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 381

Project(s): 2000381

Contract Time: 10/16/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) ENNEKING PRESSURE CLEANING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$208,291.90		\$277,967.40		\$532,506.70
Life Cycle Costs:							
Section Total with LCC:			\$208,291.90		\$277,967.40		\$532,506.70
Contract Item Totals			\$208,291.90		\$277,967.40		\$532,506.70
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$208,291.90		\$277,967.40		532,506.70

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43647-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 391

Project(s): 2002982

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	16,110.00000	16,110.00	35,000.00000	35,000.00	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	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: B -43647-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 391

Project(s): 2002982

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	110,000.00000	110,000.00	63,775.00000	63,775.00	67,500.00000	67,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	31,650.00000	31,650.00	25,510.00000	25,510.00	22,000.00000	22,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	154.000	36.00000	5,544.00	20.00000	3,080.00	60.70000	9,347.80
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	99,900.00000	99,900.00	135,271.66000	135,271.66	125,000.00000	125,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 31-00025	LS						
0013	203-02000	360.000	62.00000	22,320.00	125.00000	45,000.00	96.00000	34,560.00
	EXCAVATION, COMMON	CYS						



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Letting Date: September 10, 2025

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Project(s): 2002982

Contract Time: 09/25/26 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	11,590.000	1.00000	11,590.00	1.00000	11,590.00	1.00000	11,590.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	7,009.00000	7,009.00	12,500.00000	12,500.00	7,500.00000	7,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	206-51235	(1)	22,710.00000	22,710.00	20,000.00000	20,000.00	13,000.00000	13,000.00
	COFFERDAM	LS						
0017	207-09935	466.000	45.00000	20,970.00	50.00000	23,300.00	61.35000	28,589.10
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	214-12239	466.000	7.00000	3,262.00	3.40000	1,584.40	6.20000	2,889.20
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019	301-12234	39.000	85.00000	3,315.00	84.00000	3,276.00	120.20000	4,687.80
	COMPACTED AGGREGATE, NO. 53	CYS						
0020	302-06464	50.000	110.00000	5,500.00	225.00000	11,250.00	160.25000	8,012.50
	SUBBASE FOR PCCP	CYS						



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Letting Date: September 10, 2025

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Project(s): 2002982

Contract Time: 09/25/26 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 303-01180	363.000	43.00000	15,609.00	56.00000	20,328.00	63.70000	23,123.10
COMPACTED AGGREGATE, NO. 53	TON						
0022 306-08034	1,745.000	5.20000	9,074.00	6.00000	10,470.00	5.70000	9,946.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 401-000002	204.000	163.00000	33,252.00	157.00000	32,028.00	157.00000	32,028.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024 401-000038	30.000	161.00000	4,830.00	155.00000	4,650.00	155.00000	4,650.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0025 401-000047	130.000	151.00000	19,630.00	145.00000	18,850.00	145.00000	18,850.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026 401-11526	1,003.000	0.01000	10.03	0.01000	10.03	0.01000	10.03
JOINT ADHESIVE	LFT						
0027 406-05521	2,735.000	0.01000	27.35	0.01000	27.35	0.01000	27.35
ASPHALT FOR TACK COAT	SYS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	503-12477	57.000	430.00000	24,510.00	442.00000	25,194.00	400.00000	22,800.00
	TERMINAL JOINT, TYPE HMA	LFT						
0029	601-02241	538.000	5.20000	2,797.60	1.50000	807.00	1.50000	807.00
	GUARDRAIL, REMOVE	LFT						
0030	601-12281	194.000	22.00000	4,268.00	20.00000	3,880.00	20.00000	3,880.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031	601-12292	4.000	3,275.00000	13,100.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0032	601-94689	4.000	3,223.00000	12,892.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033	602-06729	12.000	29.00000	348.00	36.00000	432.00	10.50000	126.00
	BARRIER DELINEATOR	EACH						
0034	609-06259	224.000	193.00000	43,232.00	285.00000	63,840.00	255.00000	57,120.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	615-06490	2.000	182.00000	364.00	310.00000	620.00	310.00000	620.00
	RIGHT-OF-WAY MARKER	EACH						
0036	616-05688	209.000	70.00000	14,630.00	120.00000	25,080.00	105.00000	21,945.00
	RIPRAP, CLASS 1	TON						
0037	616-06405	45.000	71.00000	3,195.00	62.00000	2,790.00	68.00000	3,060.00
	RIPRAP, REVETMENT	TON						
0038	616-12246	306.000	5.90000	1,805.40	3.50000	1,071.00	4.00000	1,224.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	619-11049	(1)	19,750.00000	19,750.00	19,000.00000	19,000.00	19,000.00000	19,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-1, BRIDGE NO. 1	LS						
0040	619-12459	(1)	260.00000	260.00	250.00000	250.00	250.00000	250.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0041	619-51860	(1)	9,876.00000	9,876.00	9,500.00000	9,500.00	9,500.00000	9,500.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	621-01004	2.000	104.00000	208.00	200.00000	400.00	100.00000	200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043	621-02770	50.000	6.20000	310.00	30.00000	1,500.00	6.00000	300.00
	EROSION CONTROL BLANKET	SYS						
0044	621-06559	369.000	15.00000	5,535.00	10.00000	3,690.00	14.00000	5,166.00
	MULCHED SEEDING, TYPE R	SYS						
0045	621-06574	25.000	164.00000	4,100.00	175.00000	4,375.00	200.00000	5,000.00
	SODDING	SYS						
0046	628-09403	12.000	3,119.00000	37,428.00	3,200.00000	38,400.00	3,200.00000	38,400.00
	FIELD OFFICE, TYPE C	MOS						
0047	702-51863	20.000	45.00000	900.00	30.00000	600.00	36.50000	730.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0048	702-92857	15.800	2,362.00000	37,319.60	2,650.00000	41,870.00	2,600.00000	41,080.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



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District(s): Seymour

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Project(s): 2002982

Contract Time: 09/25/26 COMPLETION DATE

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 703-06029	82,179.000	1.30000	106,832.70	1.50000	123,268.50	1.75000	143,813.25
REINFORCING BARS, EPOXY COATED	LBS						
0050 704-51002	159.400	1,421.00000	226,507.40	1,750.00000	278,950.00	2,300.00000	366,620.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0051 706-11600	38.400	865.00000	33,216.00	640.00000	24,576.00	832.00000	31,948.80
RAILING, CONCRETE TYPE FC	CYS						
0052 706-11620	4.000	1,554.00000	6,216.00	2,210.00000	8,840.00	1,495.00000	5,980.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0053 711-51035	1,576.000	13.00000	20,488.00	3.50000	5,516.00	14.00000	22,064.00
STRUCTURAL STEEL	LBS						
0054 711-95291	(1)	9,980.00000	9,980.00	9,600.00000	9,600.00	30,000.00000	30,000.00
JACKING AND SUPPORTING STEEL BEAMS	LS						
0055 711-96800	580.000	6.20000	3,596.00	6.00000	3,480.00	6.00000	3,480.00
STUD SHEAR CONNECTORS	EACH						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	724-12773	89.000	48.00000	4,272.00	76.00000	6,764.00	80.00000	7,120.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0057	726-92406	10.000	2,515.00000	25,150.00	3,250.00000	32,500.00	2,900.00000	29,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0058	801-04308	4.000	238.00000	952.00	402.00000	1,608.00	402.61000	1,610.44
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059	801-06625	23.000	177.00000	4,071.00	160.00000	3,680.00	159.68000	3,672.64
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060	801-06640	9.000	170.00000	1,530.00	254.26000	2,288.34	254.26000	2,288.34
	CONSTRUCTION SIGN, TYPE A	EACH						
0061	801-06775	(1)	122,000.92000	122,000.92	25,000.00000	25,000.00	15,000.00000	15,000.00
	MAINTAINING TRAFFIC	LS						
0062	801-07118	48.000	12.00000	576.00	16.74000	803.52	16.74000	803.52
	BARRICADE, TYPE III-A	LFT						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 801-07119	48.000	15.00000	720.00	16.74000	803.52	16.74000	803.52
BARRICADE, TYPE III-B	LFT						
0064 808-06713	2,432.000	1.10000	2,675.20	0.62000	1,507.84	0.62000	1,507.84
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0065 808-06714	2,432.000	0.65000	1,580.80	0.62000	1,507.84	0.62000	1,507.84
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$1,249,512.00		\$1,275,500.00		\$1,355,746.57
Life Cycle Costs:							
Section Total with LCC:			\$1,249,512.00		\$1,275,500.00		\$1,355,746.57
Contract Item Totals			\$1,249,512.00		\$1,275,500.00		\$1,355,746.57
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,249,512.00		\$1,275,500.00		1,355,746.57

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	15,500.00000	15,500.00				
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	79,500.00000	79,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	24,000.00000	24,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	154.000	116.00000	17,864.00				
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	260,114.00000	260,114.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 31-00025	LS						
0013	203-02000	360.000	98.00000	35,280.00				
	EXCAVATION, COMMON	CYS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	11,590.000	1.00000	11,590.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	5,800.00000	5,800.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	206-51235	(1)	21,000.00000	21,000.00				
	COFFERDAM	LS						
0017	207-09935	466.000	58.00000	27,028.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	214-12239	466.000	6.25000	2,912.50				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019	301-12234	39.000	215.00000	8,385.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0020	302-06464	50.000	170.00000	8,500.00				
	SUBBASE FOR PCCP	CYS						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 303-01180	363.000	68.00000	24,684.00				
COMPACTED AGGREGATE, NO. 53	TON						
0022 306-08034	1,745.000	3.85000	6,718.25				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 401-000002	204.000	215.00000	43,860.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024 401-000038	30.000	250.00000	7,500.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0025 401-000047	130.000	175.00000	22,750.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026 401-11526	1,003.000	2.25000	2,256.75				
JOINT ADHESIVE	LFT						
0027 406-05521	2,735.000	0.50000	1,367.50				
ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43647-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 391

Project(s): 2002982

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	503-12477	57.000	440.00000	25,080.00				
	TERMINAL JOINT, TYPE HMA	LFT						
0029	601-02241	538.000	1.50000	807.00				
	GUARDRAIL, REMOVE	LFT						
0030	601-12281	194.000	20.00000	3,880.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031	601-12292	4.000	3,000.00000	12,000.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0032	601-94689	4.000	3,000.00000	12,000.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033	602-06729	12.000	50.00000	600.00				
	BARRIER DELINEATOR	EACH						
0034	609-06259	224.000	285.00000	63,840.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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September 19, 2025

Tabulation of Bids

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Contract ID: B -43647-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 391

Project(s): 2002982

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	615-06490	2.000	310.00000	620.00				
	RIGHT-OF-WAY MARKER	EACH						
0036	616-05688	209.000	125.00000	26,125.00				
	RIPRAP, CLASS 1	TON						
0037	616-06405	45.000	124.00000	5,580.00				
	RIPRAP, REVETMENT	TON						
0038	616-12246	306.000	3.80000	1,162.80				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	619-11049	(1)	19,000.00000	19,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-1, BRIDGE NO. 1	LS						
0040	619-12459	(1)	250.00000	250.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0041	619-51860	(1)	9,500.00000	9,500.00				
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						



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September 19, 2025

Tabulation of Bids

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Contract ID: B -43647-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 391

Project(s): 2002982

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	621-01004	2.000	100.00000	200.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043	621-02770	50.000	6.00000	300.00				
	EROSION CONTROL BLANKET	SYS						
0044	621-06559	369.000	14.00000	5,166.00				
	MULCHED SEEDING, TYPE R	SYS						
0045	621-06574	25.000	158.00000	3,950.00				
	SODDING	SYS						
0046	628-09403	12.000	4,980.00000	59,760.00				
	FIELD OFFICE, TYPE C	MOS						
0047	702-51863	20.000	39.00000	780.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0048	702-92857	15.800	4,900.00000	77,420.00				
	CONCRETE, C, SUBSTRUCTURE	CYS						



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September 19, 2025

Tabulation of Bids

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Contract ID: B -43647-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 391

Project(s): 2002982

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 703-06029	82,179.000	1.60000	131,486.40				
REINFORCING BARS, EPOXY COATED	LBS						
0050 704-51002	159.400	2,200.00000	350,680.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0051 706-11600	38.400	832.00000	31,948.80				
RAILING, CONCRETE TYPE FC	CYS						
0052 706-11620	4.000	1,495.00000	5,980.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0053 711-51035	1,576.000	25.00000	39,400.00				
STRUCTURAL STEEL	LBS						
0054 711-95291	(1)	15,000.00000	15,000.00				
JACKING AND SUPPORTING STEEL BEAMS	LS						
0055 711-96800	580.000	19.00000	11,020.00				
STUD SHEAR CONNECTORS	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43647-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 391

Project(s): 2002982

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 724-12773	89.000	95.00000	8,455.00				
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0057 726-92406	10.000	3,100.00000	31,000.00				
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0058 801-04308	4.000	185.00000	740.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-06625	23.000	75.00000	1,725.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060 801-06640	9.000	175.00000	1,575.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0061 801-06775	(1)	3,000.00000	3,000.00				
MAINTAINING TRAFFIC	LS						
0062 801-07118	48.000	15.00000	720.00				
BARRICADE, TYPE III-A	LFT						



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September 19, 2025

Tabulation of Bids

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Contract ID: B -43647-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 391

Project(s): 2002982

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	801-07119 48.000	16.00000	768.00				
BARRICADE, TYPE III-B LFT							
0064	808-06713 2,432.000	1.00000	2,432.00				
LINE, PAINT, SOLID, WHITE, 4 IN. LFT							
0065	808-06714 2,432.000	1.00000	2,432.00				
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
Section Totals:		\$1,593,000.00					
Life Cycle Costs:							
Section Total with LCC:		\$1,593,000.00					
Contract Item Totals		\$1,593,000.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,593,000.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 6

Contract ID: B -43727-A

Counties: JOHNSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 401

Project(s): 2100677

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00		
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

September 19, 2025

Tabulation of Bids

Page 2 of 6

Contract ID: B -43727-A

Counties: JOHNSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 401

Project(s): 2100677

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	47,100.00000	47,100.00	82,861.00000	82,861.00		
	MOBILIZATION AND DEMOLITION	LS						
0009	304-12625	1.000	950.00000	950.00	950.00000	950.00		
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0010	306-08043	477.000	14.00000	6,678.00	14.00000	6,678.00		
	MILLING, TRANSITION	SYS						
0011	401-000005	40.000	525.00000	21,000.00	525.00000	21,000.00		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0012	401-11526	150.000	4.00000	600.00	4.00000	600.00		
	JOINT ADHESIVE	LFT						
0013	406-05521	477.000	3.00000	1,431.00	3.00000	1,431.00		
	ASPHALT FOR TACK COAT	SYS						
0014	507-07482	180.000	20.34000	3,661.20	5.00000	900.00		
	CRACKS IN PCCP, ROUT AND SEAL	LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43727-A

Counties: JOHNSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 401

Project(s): 2100677

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	605-06140	14.000	224.00000	3,136.00	224.00000	3,136.00	
CURB AND GUTTER, CONCRETE		LFT					
0016	706-09959	8.000	20.00000	160.00	1,000.00000	8,000.00	
RAILING, CONCRETE TYPE FT		LFT					
0017	706-09960	8.000	20.00000	160.00	1,000.00000	8,000.00	
RAILING, CONCRETE TYPE FC		LFT					
0018	709-51821	(1)	10,000.00000	10,000.00	14,362.01000	14,362.01	
SURFACE SEAL		LS					
0019	722-51401	50.000	25.00000	1,250.00	7.50000	375.00	
BRIDGE DECK PATCHING, FULL DEPTH		SFT					
0020	722-51852	418.000	5.00000	2,090.00	2.50000	1,045.00	
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT					
0021	727-000188	149.000	1.00000	149.00	2.50000	372.50	
EPOXY INJECTION, EPOXY INJECTION ADHESIVE		GAL					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43727-A

Counties: JOHNSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 401

Project(s): 2100677

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0022	727-90308	496.000	5.00000	2,480.00	5.00000	2,480.00	
	EPOXY INJECTION, CRACK PREPARATION	LFT					
0023	727-93560	(1)	100.00000	100.00	3,500.00000	3,500.00	
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS					
0024	738-12855	1,547.000	51.50000	79,670.50	51.48000	79,639.56	
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS					
0025	801-04308	4.000	300.00000	1,200.00	300.00000	1,200.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0026	801-06625	26.000	130.00000	3,380.00	130.00000	3,380.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0027	801-06640	14.000	175.00000	2,450.00	175.00000	2,450.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0028	801-06645	2.000	100.00000	200.00	100.00000	200.00	
	CONSTRUCTION SIGN, TYPE B	EACH					



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September 19, 2025

Tabulation of Bids

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Contract ID: B -43727-A

Counties: JOHNSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 401

Project(s): 2100677

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 801-06710	12.000	50.00000	600.00	50.00000	600.00		
FLASHING ARROW SIGN	DAY						
0030 801-06775	(1)	32,608.80000	32,608.80	47,062.00000	47,062.00		
MAINTAINING TRAFFIC	LS						
0031 801-07118	124.000	16.00000	1,984.00	16.00000	1,984.00		
BARRICADE, TYPE III-A	LFT						
0032 801-11642	4.000	4,013.00000	16,052.00	4,013.00000	16,052.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0033 801-12862	24.000	24.00000	576.00	20.00000	480.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0034 808-10033	1,544.000	1.00000	1,544.00	1.00000	1,544.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0035 808-10034	772.000	1.00000	772.00	1.00000	772.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

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Contract ID: B -43727-A

Counties: JOHNSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 401

Project(s): 2100677

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	808-10077	6.000	200.00000	1,200.00	200.00000	1,200.00		
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW								
Section Totals:				\$245,688.50		\$317,260.07		
Life Cycle Costs:								
Section Total with LCC:				\$245,688.50		\$317,260.07		
Contract Item Totals				\$245,688.50		\$317,260.07		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$245,688.50		\$317,260.07		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	25,630.00000	25,630.00	9,200.00000	9,200.00	12,500.00000	12,500.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL					



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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	140,000.00000	140,000.00	146,500.00000	146,500.00	163,992.68000	163,992.68
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	55,000.00000	55,000.00	58,500.00000	58,500.00	95,000.00000	95,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	132.000	71.43000	9,428.76	85.50000	11,286.00	156.00000	20,592.00
PAVEMENT REMOVAL		SYS						
0012	202-02272	190.000	8.47000	1,609.30	8.00000	1,520.00	26.85000	5,101.50
PAVED SIDE DITCH, REMOVE		LFT						
0013	202-51328	(1)	229,100.00000	229,100.00	175,000.00000	175,000.00	260,000.00000	260,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0014	202-62420	476.000	1.00000	476.00	1.00000	476.00	53.40000	25,418.40
BRIDGE RAILING, REMOVE		LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02000	5,319.000	39.72000	211,270.68	52.75000	280,577.25	51.00000	271,269.00
EXCAVATION, COMMON	CYS						
0016 203-08607	885.000	4.93000	4,363.05	6.25000	5,531.25	14.35000	12,699.75
LINEAR GRADING	LFT						
0017 205-12108	18,850.000	1.00000	18,850.00	1.00000	18,850.00	1.00000	18,850.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	25,894.43000	25,894.43	12,500.00000	12,500.00	27,200.00000	27,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	1,342.000	38.81000	52,083.02	44.30000	59,450.60	52.40000	70,320.80
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	78.000	291.90000	22,768.20	164.50000	12,831.00	198.55000	15,486.90
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 213-09269	10.000	450.00000	4,500.00	410.50000	4,105.00	268.15000	2,681.50
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						



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Letting Date: September 10, 2025

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Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 214-12239	1,342.000	2.85000	3,824.70	4.75000	6,374.50	7.50000	10,065.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12234	413.000	80.00000	33,040.00	99.00000	40,887.00	74.00000	30,562.00
COMPACTED AGGREGATE, NO. 53	CYS						
0024 302-06464	60.000	227.63000	13,657.80	151.50000	9,090.00	243.00000	14,580.00
SUBBASE FOR PCCP	CYS						
0025 303-01180	313.000	42.53000	13,311.89	66.60000	20,845.80	83.65000	26,182.45
COMPACTED AGGREGATE, NO. 53	TON						
0026 306-08034	350.000	8.82000	3,087.00	9.25000	3,237.50	13.00000	4,550.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-000002	104.000	171.00000	17,784.00	171.00000	17,784.00	220.60000	22,942.40
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028 401-000038	125.000	140.00000	17,500.00	140.00000	17,500.00	206.80000	25,850.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-000047	380.000	105.00000	39,900.00	105.00000	39,900.00	157.00000	59,660.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-11526	1,585.000	0.10000	158.50	0.10000	158.50	0.60000	951.00
JOINT ADHESIVE	LFT						
0031 406-05521	3,352.000	0.10000	335.20	0.10000	335.20	0.30000	1,005.60
ASPHALT FOR TACK COAT	SYS						
0032 408-07478	1.000	1,750.00000	1,750.00	10,000.00000	10,000.00	10,865.60000	10,865.60
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033 503-12477	88.000	350.00000	30,800.00	439.50000	38,676.00	393.85000	34,658.80
TERMINAL JOINT, TYPE HMA	LFT						
0034 601-01700	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0035 601-02241	960.000	2.00000	1,920.00	2.00000	1,920.00	2.00000	1,920.00
GUARDRAIL, REMOVE	LFT						



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	563.000	20.00000	11,260.00	20.00000	11,260.00	20.00000	11,260.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-12289	1.000	850.00000	850.00	850.00000	850.00	850.00000	850.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0038	601-12292	4.000	2,850.00000	11,400.00	2,850.00000	11,400.00	2,850.00000	11,400.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039	601-94689	2.000	2,950.00000	5,900.00	2,950.00000	5,900.00	2,950.00000	5,900.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	602-06729	16.000	35.00000	560.00	13.00000	208.00	55.00000	880.00
	BARRIER DELINEATOR	EACH						
0041	609-06259	284.000	350.00000	99,400.00	250.00000	71,000.00	224.65000	63,800.60
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042	615-06505	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	1,600.00000	3,200.00
	MONUMENT, TYPE B	EACH						



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 615-06530	1.000	600.00000	600.00	1,000.00000	1,000.00	600.00000	600.00
BENCHMARK POST	EACH						
0044 616-06405	5,500.000	31.50000	173,250.00	35.00000	192,500.00	31.45000	172,975.00
RIPRAP, REVETMENT	TON						
0045 616-12249	3,211.000	2.15000	6,903.65	5.15000	16,536.65	8.00000	25,688.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0046 616-51367	5.000	650.00000	3,250.00	450.00000	2,250.00	1,087.00000	5,435.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0047 616-93772	6.000	138.00000	828.00	390.00000	2,340.00	897.65000	5,385.90
INSPECTION HOLE	EACH						
0048 619-11052	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0049 619-12459	(1)	250.00000	250.00	250.00000	250.00	250.00000	250.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 619-51859	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0051 621-01004	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-06560	3,658.000	0.50000	1,829.00	0.50000	1,829.00	2.50000	9,145.00
MULCHED SEEDING, TYPE U	SYS						
0053 628-09403	12.000	3,348.41000	40,180.92	3,200.00000	38,400.00	3,866.00000	46,392.00
FIELD OFFICE, TYPE C	MOS						
0054 628-11976	2.000	750.00000	1,500.00	1,000.00000	2,000.00	6,391.00000	12,782.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 702-51863	347.000	20.00000	6,940.00	25.50000	8,848.50	21.65000	7,512.55
FIELD DRILLED HOLE IN CONCRETE	EACH						
0056 703-06029	48,736.000	1.60000	77,977.60	2.25000	109,656.00	1.75000	85,288.00
REINFORCING BARS, EPOXY COATED	LBS						



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	703-97936	48.000	50.00000	2,400.00	68.75000	3,300.00	66.00000	3,168.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0058	704-51002	109.000	2,500.00000	272,500.00	2,200.00000	239,800.00	1,828.80000	199,339.20
CONCRETE, C, SUPERSTRUCTURE		CYS						
0059	706-11600	44.000	987.00000	43,428.00	987.00000	43,428.00	987.00000	43,428.00
RAILING, CONCRETE TYPE FC , MODIFIED		CYS						
0060	706-11620	4.000	1,295.00000	5,180.00	1,295.00000	5,180.00	1,295.00000	5,180.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0061	709-51821	(1)	5,000.00000	5,000.00	6,630.00000	6,630.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0062	710-09158	100.000	212.00000	21,200.00	212.00000	21,200.00	212.00000	21,200.00
PATCHING CONCRETE STRUCTURES		SFT						
0063	711-51038	(1)	200,000.00000	200,000.00	208,000.00000	208,000.00	213,490.10000	213,490.10
STRUCTURAL STEEL , BRIDGE NO. 1		LS						



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	711-51864	42.000	50.00000	2,100.00	111.75000	4,693.50	82.75000	3,475.50
	DRILLED HOLE	EACH						
0065	711-51878	(1)	100,000.00000	100,000.00	68,000.00000	68,000.00	21,994.00000	21,994.00
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 1	LS						
0066	715-05407	202.000	11.50000	2,323.00	20.25000	4,090.50	30.55000	6,171.10
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0067	718-12305	158.000	1.66000	262.28	3.80000	600.40	6.55000	1,034.90
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0068	722-000134	1,162.000	80.00000	92,960.00	99.00000	115,038.00	125.15000	145,424.30
	BRIDGE DECK OVERLAY, RIGID	SYS						
0069	722-000183	994.000	10.00000	9,940.00	10.40000	10,337.60	13.30000	13,220.20
	BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0070	722-01066	994.000	55.00000	54,670.00	88.70000	88,167.80	82.10000	81,607.40
	HYDRODEMOLITION	SYS						



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 722-12380	5,600.000	1.00000	5,600.00	1.00000	5,600.00	1.00000	5,600.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0072 722-12732	1,434.000	6.00000	8,604.00	6.50000	9,321.00	3.39000	4,861.26
LONGITUDINAL GROOVING	SYS						
0073 722-51401	269.000	60.00000	16,140.00	85.00000	22,865.00	50.00000	13,450.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0074 726-92406	14.000	3,500.00000	49,000.00	4,650.00000	65,100.00	4,170.00000	58,380.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0075 727-000188	8.000	75.00000	600.00	75.00000	600.00	75.00000	600.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0076 727-90308	300.000	40.00000	12,000.00	40.00000	12,000.00	40.00000	12,000.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0077 727-93560	(1)	965.00000	965.00	965.00000	965.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						



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Contract Description: BRIDGE REHABILITATION

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-03290	4.000	120.00000	480.00	120.00000	480.00	120.00000	480.00
CONSTRUCTION SIGN, TYPE C		EACH						
0079	801-04308	5.000	295.00000	1,475.00	295.00000	1,475.00	295.00000	1,475.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0080	801-06203	565.000	0.25000	141.25	0.25000	141.25	0.25000	141.25
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0081	801-06206	4,852.000	0.35000	1,698.20	0.35000	1,698.20	0.35000	1,698.20
TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0082	801-06216	24.000	15.00000	360.00	15.00000	360.00	15.00000	360.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0083	801-06625	26.000	120.00000	3,120.00	120.00000	3,120.00	120.00000	3,120.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0084	801-06640	86.000	195.00000	16,770.00	195.00000	16,770.00	195.00000	16,770.00
CONSTRUCTION SIGN, TYPE A		EACH						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	801-06645	10.000	98.00000	980.00	98.00000	980.00	98.00000	980.00
CONSTRUCTION SIGN, TYPE B		EACH						
0086	801-06710	240.000	15.00000	3,600.00	15.00000	3,600.00	15.00000	3,600.00
FLASHING ARROW SIGN		DAY						
0087	801-06775	(1)	208,091.71000	208,091.71	150,000.00000	150,000.00	210,000.00000	210,000.00
MAINTAINING TRAFFIC		LS						
0088	801-07023	2.000	4,300.00000	8,600.00	4,300.00000	8,600.00	4,300.00000	8,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0089	801-07024	1.000	6,625.00000	6,625.00	6,625.00000	6,625.00	6,625.00000	6,625.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0090	801-07118	148.000	16.00000	2,368.00	16.00000	2,368.00	16.00000	2,368.00
BARRICADE, TYPE III-A		LFT						
0091	801-08401	990.000	31.59000	31,274.10	42.00000	41,580.00	57.00000	56,430.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	801-08508	680.000	42.73000	29,056.40	47.00000	31,960.00	64.15000	43,622.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0093	801-11642	8.000	8,500.00000	68,000.00	8,500.00000	68,000.00	8,500.00000	68,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0094	801-11880	8.000	3,250.00000	26,000.00	1,500.00000	12,000.00	3,210.00000	25,680.00
VEHICLES FOR ADVANCED SLOWDOWN		DAY						
0095	801-12042	240.000	138.83000	33,319.20	225.00000	54,000.00	706.00000	169,440.00
TRUCK MOUNTED ATTENUATOR		DAY						
0096	801-12081	(1)	10,000.00000	10,000.00	54,000.00000	54,000.00	15,000.00000	15,000.00
PORTABLE SIGNAL		LS						
0097	801-12324	126.000	60.00000	7,560.00	60.00000	7,560.00	60.00000	7,560.00
LAW ENFORCEMENT OFFICER		HRS						
0098	801-12883	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0099 808-06716	5,912.000	0.75000	4,434.00	0.75000	4,434.00	0.75000	4,434.00
LINE, REMOVE	LFT						
0100 808-10032	126.000	6.95000	875.70	6.95000	875.70	6.95000	875.70
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0101 808-10033	3,183.000	0.98000	3,119.34	0.98000	3,119.34	0.98000	3,119.34
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0102 808-10034	3,498.000	0.98000	3,428.04	0.98000	3,428.04	0.98000	3,428.04
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0103 808-10037	573.000	1.96000	1,123.08	1.96000	1,123.08	1.96000	1,123.08
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
Section Totals:			\$2,839,500.00		\$2,933,685.16		\$3,259,576.00
Life Cycle Costs:							
Section Total with LCC:			\$2,839,500.00		\$2,933,685.16		\$3,259,576.00
Contract Item Totals			\$2,839,500.00		\$2,933,685.16		\$3,259,576.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43730-A

Letting Date: September 10, 2025

Call Order: 411

Contract Time: 07/31/26 COMPLETION DATE

Contract Description: BRIDGE REHABILITATION

Contract Grand Totals

Counties: FLOYD

District(s): Seymour

Project(s): 2100560

Min:

Max:

\$2,839,500.00

\$2,933,685.16

3,259,576.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	25,000.00000	25,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	185,484.36000	185,484.36				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	74,193.74000	74,193.74				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	132.000	45.00000	5,940.00				
PAVEMENT REMOVAL	SYS						
0012 202-02272	190.000	30.00000	5,700.00				
PAVED SIDE DITCH, REMOVE	LFT						
0013 202-51328	(1)	330,000.00000	330,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0014 202-62420	476.000	30.00000	14,280.00				
BRIDGE RAILING, REMOVE	LFT						



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Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02000	5,319.000	88.00000	468,072.00				
EXCAVATION, COMMON	CYS						
0016 203-08607	885.000	20.00000	17,700.00				
LINEAR GRADING	LFT						
0017 205-12108	18,850.000	1.00000	18,850.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	25,000.00000	25,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	1,342.000	55.00000	73,810.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	78.000	200.00000	15,600.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 213-09269	10.000	575.00000	5,750.00				
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						



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Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 214-12239	1,342.000	6.00000	8,052.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12234	413.000	145.00000	59,885.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0024 302-06464	60.000	140.00000	8,400.00				
SUBBASE FOR PCCP	CYS						
0025 303-01180	313.000	45.00000	14,085.00				
COMPACTED AGGREGATE, NO. 53	TON						
0026 306-08034	350.000	20.00000	7,000.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-000002	104.000	171.00000	17,784.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028 401-000038	125.000	140.00000	17,500.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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September 19, 2025

Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-000047	380.000	105.00000	39,900.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-11526	1,585.000	0.10000	158.50				
JOINT ADHESIVE	LFT						
0031 406-05521	3,352.000	0.10000	335.20				
ASPHALT FOR TACK COAT	SYS						
0032 408-07478	1.000	5,000.00000	5,000.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033 503-12477	88.000	420.00000	36,960.00				
TERMINAL JOINT, TYPE HMA	LFT						
0034 601-01700	1.000	3,000.00000	3,000.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0035 601-02241	960.000	2.00000	1,920.00				
GUARDRAIL, REMOVE	LFT						



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Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 601-12281	563.000	20.00000	11,260.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-12289	1.000	850.00000	850.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0038 601-12292	4.000	2,850.00000	11,400.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039 601-94689	2.000	2,950.00000	5,900.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 602-06729	16.000	55.00000	880.00				
BARRIER DELINEATOR	EACH						
0041 609-06259	284.000	233.00000	66,172.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 615-06505	2.000	1,600.00000	3,200.00				
MONUMENT, TYPE B	EACH						



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Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 615-06530	1.000	600.00000	600.00				
BENCHMARK POST	EACH						
0044 616-06405	5,500.000	60.00000	330,000.00				
RIPRAP, REVETMENT	TON						
0045 616-12249	3,211.000	4.00000	12,844.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0046 616-51367	5.000	900.00000	4,500.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0047 616-93772	6.000	675.00000	4,050.00				
INSPECTION HOLE	EACH						
0048 619-11052	(1)	45,000.00000	45,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0049 619-12459	(1)	2,000.00000	2,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

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Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 619-51859	(1)	25,000.00000	25,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0051 621-01004	2.000	1,000.00000	2,000.00				
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0052 621-06560	3,658.000	0.50000	1,829.00				
MULCHED SEEDING, TYPE U	SYS						
0053 628-09403	12.000	4,500.00000	54,000.00				
FIELD OFFICE, TYPE C	MOS						
0054 628-11976	2.000	700.00000	1,400.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 702-51863	347.000	30.00000	10,410.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0056 703-06029	48,736.000	1.80000	87,724.80				
REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 703-97936	48.000	45.00000	2,160.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058 704-51002	109.000	2,200.00000	239,800.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0059 706-11600	44.000	987.00000	43,428.00				
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0060 706-11620	4.000	1,295.00000	5,180.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0061 709-51821	(1)	8,000.00000	8,000.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0062 710-09158	100.000	212.00000	21,200.00				
PATCHING CONCRETE STRUCTURES	SFT						
0063 711-51038	(1)	216,000.00000	216,000.00				
STRUCTURAL STEEL , BRIDGE NO. 1	LS						



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Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 711-51864	42.000	50.00000	2,100.00				
DRILLED HOLE	EACH						
0065 711-51878	(1)	80,799.00000	80,799.00				
JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 1	LS						
0066 715-05407	202.000	30.00000	6,060.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0067 718-12305	158.000	6.00000	948.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0068 722-000134	1,162.000	90.00000	104,580.00				
BRIDGE DECK OVERLAY, RIGID	SYS						
0069 722-000183	994.000	12.00000	11,928.00				
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0070 722-01066	994.000	75.00000	74,550.00				
HYDRODEMOLITION	SYS						



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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 722-12380	5,600.000	1.00000	5,600.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0072 722-12732	1,434.000	7.00000	10,038.00				
LONGITUDINAL GROOVING	SYS						
0073 722-51401	269.000	70.00000	18,830.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0074 726-92406	14.000	3,500.00000	49,000.00				
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0075 727-000188	8.000	75.00000	600.00				
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0076 727-90308	300.000	40.00000	12,000.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0077 727-93560	(1)	965.00000	965.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						



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Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 801-03290	4.000	120.00000	480.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0079 801-04308	5.000	295.00000	1,475.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06203	565.000	0.25000	141.25				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0081 801-06206	4,852.000	0.35000	1,698.20				
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0082 801-06216	24.000	15.00000	360.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0083 801-06625	26.000	120.00000	3,120.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084 801-06640	86.000	195.00000	16,770.00				
CONSTRUCTION SIGN, TYPE A	EACH						



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Tabulation of Bids

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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 411

Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	801-06645	10.000	98.00000	980.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0086	801-06710	240.000	15.00000	3,600.00				
	FLASHING ARROW SIGN	DAY						
0087	801-06775	(1)	320,000.00000	320,000.00				
	MAINTAINING TRAFFIC	LS						
0088	801-07023	2.000	10,000.00000	20,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0089	801-07024	1.000	12,000.00000	12,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0090	801-07118	148.000	15.00000	2,220.00				
	BARRICADE, TYPE III-A	LFT						
0091	801-08401	990.000	25.00000	24,750.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Contract ID: B -43730-A

Counties: FLOYD

Letting Date: September 10, 2025

District(s): Seymour

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Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	801-08508	680.000	55.00000	37,400.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0093	801-11642	8.000	8,500.00000	68,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0094	801-11880	8.000	4,000.00000	32,000.00			
	VEHICLES FOR ADVANCED SLOWDOWN	DAY					
0095	801-12042	240.000	200.00000	48,000.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0096	801-12081	(1)	13,000.00000	13,000.00			
	PORTABLE SIGNAL	LS					
0097	801-12324	126.000	60.00000	7,560.00			
	LAW ENFORCEMENT OFFICER	HRS					
0098	801-12883	2.000	1,500.00000	3,000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					



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Letting Date: September 10, 2025

District(s): Seymour

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Project(s): 2100560

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0099 808-06716	5,912.000	0.75000	4,434.00				
LINE, REMOVE LFT							
0100 808-10032	126.000	6.95000	875.70				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN. LFT							
0101 808-10033	3,183.000	0.98000	3,119.34				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT							
0102 808-10034	3,498.000	0.98000	3,428.04				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT							
0103 808-10037	573.000	1.96000	1,123.08				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. LFT							
Section Totals:			\$3,709,687.21				
Life Cycle Costs:							
Section Total with LCC:			\$3,709,687.21				
Contract Item Totals			\$3,709,687.21				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				



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Contract Description: BRIDGE REHABILITATION

Contract Grand Totals

Counties: FLOYD

District(s): Seymour

Project(s): 2100560

Min:

Max:

\$3,709,687.21

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43737-A

Counties: JENNINGS

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 421

Project(s): 2101003

Contract Time: 08/31/26 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		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	100.00000	100.00	1,000.00000	1,000.00	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 110-01001	(1)	15,586.00000	15,586.00	29,640.00000	29,640.00	25,410.00000	25,410.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-11976	4.000	1.00000	4.00	1.00000	4.00	1,600.00000	6,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 2 of 4

Contract ID: B -43737-A

Counties: JENNINGS

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 421

Project(s): 2101003

Contract Time: 08/31/26 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		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-12683	6.000	100.00000	600.00	500.00000	3,000.00	5,000.00000	30,000.00
	FIELD OFFICE, TYPE D	MOS						
0009	709-51821	(1)	8,040.00000	8,040.00	8,000.00000	8,000.00	19,030.00000	19,030.00
	SURFACE SEAL	LS						
0010	710-09158	16.000	75.00000	1,200.00	5.00000	80.00	155.00000	2,480.00
	PATCHING CONCRETE STRUCTURES	SFT						
0011	722-51852	62.000	2.50000	155.00	5.00000	310.00	74.00000	4,588.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0012	738-12855	1,237.000	48.00000	59,376.00	54.10000	66,921.70	45.00000	55,665.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0013	801-04308	4.000	315.00000	1,260.00	315.00000	1,260.00	75.00000	300.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0014	801-06625	29.000	130.00000	3,770.00	130.00000	3,770.00	75.00000	2,175.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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September 19, 2025

Tabulation of Bids

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Contract ID: B -43737-A

Counties: JENNINGS

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 421

Project(s): 2101003

Contract Time: 08/31/26 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		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06640	15.000	155.00000	2,325.00	155.00000	2,325.00	150.00000	2,250.00
CONSTRUCTION SIGN, TYPE A		EACH						
0016	801-06645	38.000	110.00000	4,180.00	110.00000	4,180.00	50.00000	1,900.00
CONSTRUCTION SIGN, TYPE B		EACH						
0017	801-06775	(1)	17,755.00000	17,755.00	15,612.00000	15,612.00	26,870.00000	26,870.00
MAINTAINING TRAFFIC		LS						
0018	801-07118	96.000	16.00000	1,536.00	16.00000	1,536.00	6.00000	576.00
BARRICADE, TYPE III-A		LFT						
0019	801-07119	96.000	16.00000	1,536.00	16.00000	1,536.00	6.00000	576.00
BARRICADE, TYPE III-B		LFT						
0020	801-12862	350.000	15.00000	5,250.00	5.00000	1,750.00	10.00000	3,500.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0022	808-75996	6.000	50.00000	300.00	55.00000	330.00	145.00000	870.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43737-A

Counties: JENNINGS

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 421

Project(s): 2101003

Contract Time: 08/31/26 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		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	808-75998	6.000	75.00000	450.00	75.00000	450.00	125.00000	750.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0025	808-10057	664.000	1.55000	1,029.20	1.55000	1,029.20	5.00000	3,320.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0026	808-10071	166.000	1.55000	257.30	1.55000	257.30	5.00000	830.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:				\$124,713.50		\$142,995.20		\$194,994.00
Life Cycle Costs:								
Section Total with LCC:				\$124,713.50		\$142,995.20		\$194,994.00
Contract Item Totals				\$124,713.50		\$142,995.20		\$194,994.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$124,713.50		\$142,995.20		194,994.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 57

Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0001	105-06845	(1)	25,000.00000	25,000.00	9,800.00000	9,800.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	2.000	400.00000	800.00	2,000.00000	4,000.00	1,080.77000	2,161.54
	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

September 19, 2025

Tabulation of Bids

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
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	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	172,000.00000	172,000.00	183,000.00000	183,000.00	201,000.00000	201,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	16,000.00000	16,000.00	18,000.00000	18,000.00	20,100.00000	20,100.00
	CLEARING RIGHT-OF-WAY	LS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0014 201-90788	(1)	15,000.00000	15,000.00	33,600.00000	33,600.00	15,000.00000	15,000.00
DEBRIS, REMOVE, STRUCTURE NO. 2	LS						
0015 202-02240	1,446.000	30.00000	43,380.00	29.00000	41,934.00	25.84000	37,364.64
PAVEMENT REMOVAL	SYS						
0016 202-51328	(1)	149,385.01000	149,385.01	100,000.00000	100,000.00	86,000.00000	86,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-51328	(1)	60,000.00000	60,000.00	20,000.00000	20,000.00	58,809.15000	58,809.15
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018 203-02000	871.000	36.00000	31,356.00	60.00000	52,260.00	77.27000	67,302.17
EXCAVATION, COMMON	CYS						
0019 205-12108	14,800.000	1.00000	14,800.00	1.00000	14,800.00	1.00000	14,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	15,000.00000	15,000.00	9,500.00000	9,500.00	50,011.67000	50,011.67
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0021 205-12618	(1)	1,500.00000	1,500.00	2,000.00000	2,000.00	7,140.65000	7,140.65
SWQCP PREPARATION	LS						
0022 206-51230	18.000	117.00000	2,106.00	260.00000	4,680.00	124.76000	2,245.68
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 206-51235	(1)	25,000.00000	25,000.00	90,000.00000	90,000.00	73,135.59000	73,135.59
COFFERDAM	LS						
0024 207-08264	1,368.000	25.00000	34,200.00	27.50000	37,620.00	31.20000	42,681.60
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	1,880.000	35.00000	65,800.00	41.00000	77,080.00	39.02000	73,357.60
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	8.000	140.00000	1,120.00	153.00000	1,224.00	184.94000	1,479.52
B BORROW	CYS						
0027 211-06467	18.000	162.00000	2,916.00	280.00000	5,040.00	197.99000	3,563.82
AGGREGATE FOR END BENT BACKFILL	CYS						



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Tabulation of Bids

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0028	211-09265	16.000	57.00000	912.00	121.00000	1,936.00	93.67000	1,498.72
	STRUCTURE BACKFILL, TYPE 2	CYS						
0029	214-11796	1,368.000	3.00000	4,104.00	2.00000	2,736.00	6.12000	8,372.16
	GEOGRID, TYPE IB	SYS						
0030	214-12239	2,139.000	4.00000	8,556.00	3.50000	7,486.50	5.47000	11,700.33
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031	302-06464	519.000	88.00000	45,672.00	107.00000	55,533.00	128.08000	66,473.52
	SUBBASE FOR PCCP	CYS						
0032	401-000009	113.000	161.00000	18,193.00	161.00000	18,193.00	172.27000	19,466.51
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0033	401-000045	189.000	118.00000	22,302.00	118.00000	22,302.00	126.26000	23,863.14
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0034	401-000048	752.000	83.00000	62,416.00	83.00000	62,416.00	88.81000	66,785.12
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0035 406-05521	4,101.000	1.00000	4,101.00	1.00000	4,101.00	1.07000	4,388.07
ASPHALT FOR TACK COAT	SYS						
0037 503-03489	92.000	44.00000	4,048.00	29.00000	2,668.00	32.97000	3,033.24
RETROFITTED TIE BARS	EACH						
0038 503-05240	76.000	55.00000	4,180.00	25.00000	1,900.00	36.84000	2,799.84
D-1 CONTRACTION JOINT	LFT						
0039 503-12476	338.000	175.00000	59,150.00	233.00000	78,754.00	251.02000	84,844.76
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0040 503-12478	76.000	182.00000	13,832.00	350.00000	26,600.00	298.88000	22,714.88
TERMINAL JOINT, TYPE PCCP	LFT						
0041 503-12479	76.000	42.00000	3,192.00	80.00000	6,080.00	45.23000	3,437.48
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0042 503-12480	192.000	58.00000	11,136.00	138.00000	26,496.00	124.06000	23,819.52
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						



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Tabulation of Bids

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0043	507-07482	48.000	15.00000	720.00	40.00000	1,920.00	16.05000	770.40
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0044	601-01522	8.000	1,975.00000	15,800.00	1,975.00000	15,800.00	3,183.25000	25,466.00
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0045	601-06035	830.000	19.00000	15,770.00	19.00000	15,770.00	9.63000	7,992.90
	GUARDRAIL, RESET	LFT						
0046	601-94690	1.000	6,480.00000	6,480.00	6,480.00000	6,480.00	5,885.00000	5,885.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0047	601-99105	25.000	30.00000	750.00	30.00000	750.00	25.68000	642.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	602-06729	60.000	32.00000	1,920.00	30.00000	1,800.00	32.10000	1,926.00
	BARRIER DELINEATOR	EACH						
0049	605-06121	830.000	13.61000	11,296.30	20.00000	16,600.00	41.80000	34,694.00
	CURB, CONCRETE, TYPE B	LFT						



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Tabulation of Bids

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0050 606-11064	800.000	3.00000	2,400.00	5.00000	4,000.00	3.21000	2,568.00
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0051 606-12399	1,230.000	2.25000	2,767.50	6.00000	7,380.00	2.41000	2,964.30
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0052 609-06259	377.000	150.00000	56,550.00	147.00000	55,419.00	230.77000	87,000.29
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 616-05688	1,376.000	100.00000	137,600.00	122.00000	167,872.00	94.13000	129,522.88
RIPRAP, CLASS 1	TON						
0054 616-05689	1,500.000	95.00000	142,500.00	97.00000	145,500.00	94.13000	141,195.00
RIPRAP, CLASS 2	TON						
0055 616-11928	1,376.000	30.00000	41,280.00	30.00000	41,280.00	182.67000	251,353.92
RIPRAP, GROUTED, 24 IN.	SYS						
0056 616-12246	2,912.000	3.00000	8,736.00	2.50000	7,280.00	4.54000	13,220.48
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0057	619-11051	(1)	120,000.00000	120,000.00	120,000.00000	120,000.00	128,400.00000	128,400.00
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0058	619-11052	(1)	170,000.00000	170,000.00	170,000.00000	170,000.00	181,900.00000	181,900.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0059	619-12459	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,140.00000	2,140.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0060	619-12460	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,140.00000	2,140.00
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS						
0061	619-51859	(1)	65,000.00000	65,000.00	65,000.00000	65,000.00	69,550.00000	69,550.00
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0062	619-51859	(1)	79,000.00000	79,000.00	79,000.00000	79,000.00	84,530.00000	84,530.00
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						



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Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0063	619-95315	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,070.00000	1,070.00
CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 1		LS						
0064	619-95315	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,070.00000	1,070.00
CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 2		LS						
0065	621-01004	2.000	200.00000	400.00	200.00000	400.00	1,070.00000	2,140.00
MOBILIZATION AND DEMOLITION FOR SEEDING		EACH						
0066	621-12612	67.000	125.00000	8,375.00	125.00000	8,375.00	214.00000	14,338.00
SEED MIXTURE, FLOODPLAIN		LBS						
0067	628-09403	18.000	2,800.00000	50,400.00	3,500.00000	63,000.00	3,093.93000	55,690.74
FIELD OFFICE, TYPE C		MOS						
0068	628-11976	2.000	500.00000	1,000.00	1,000.00000	2,000.00	1,155.38000	2,310.76
COMPUTER SYSTEM EQUIPMENT		EACH						
0069	702-04325	(1)	15,000.00000	15,000.00	28,000.00000	28,000.00	19,526.38000	19,526.38
TEMPORARY SHORING		LS						



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Contract Time: 05/20/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0070 702-51863	112.000	0.01000	1.12	30.00000	3,360.00	18.10000	2,027.20
FIELD DRILLED HOLE IN CONCRETE	EACH						
0071 703-06029	30,542.000	1.50000	45,813.00	1.60000	48,867.20	1.64000	50,088.88
REINFORCING BARS, EPOXY COATED	LBS						
0072 703-97936	282.000	37.00000	10,434.00	38.00000	10,716.00	44.98000	12,684.36
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073 704-51002	30.000	2,500.00000	75,000.00	2,200.00000	66,000.00	2,048.49000	61,454.70
CONCRETE, C, SUPERSTRUCTURE	CYS						
0074 706-09960	29.000	400.00000	11,600.00	235.00000	6,815.00	270.11000	7,833.19
RAILING, CONCRETE TYPE FC , MODIFIED	LFT						
0075 706-11620	8.000	3,500.00000	28,000.00	3,170.00000	25,360.00	5,066.20000	40,529.60
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0076 709-51821	(1)	8,979.37000	8,979.37	9,600.00000	9,600.00	9,607.93000	9,607.93
SURFACE SEAL , BRIDGE NO. 1	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0077	709-51821	(1)	9,000.82000	9,000.82	9,700.00000	9,700.00	9,630.88000	9,630.88
	SURFACE SEAL , BRIDGE NO. 2	LS						
0078	709-51821	(1)	7,748.86000	7,748.86	5,900.00000	5,900.00	8,291.28000	8,291.28
	SURFACE SEAL , BRIDGE NO. 3	LS						
0079	709-51821	(1)	7,748.86000	7,748.86	5,900.00000	5,900.00	8,291.28000	8,291.28
	SURFACE SEAL , BRIDGE NO. 4	LS						
0080	711-51864	30.000	115.00000	3,450.00	96.67000	2,900.10	44.14000	1,324.20
	DRILLED HOLE	EACH						
0081	711-51877	(1)	75,000.00000	75,000.00	40,000.00000	40,000.00	9,484.60000	9,484.60
	JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1	LS						
0082	715-05048	800.000	11.00000	8,800.00	13.00000	10,400.00	29.10000	23,280.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0083	715-05053	216.000	22.00000	4,752.00	30.00000	6,480.00	43.01000	9,290.16
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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Contract Time: 05/20/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0084	715-05407	105.000	9.00000	945.00	10.00000	1,050.00	19.23000	2,019.15
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0085	718-06529	4.000	2,600.00000	10,400.00	1,100.00000	4,400.00	235.32000	941.28
	OUTLET PROTECTOR, TYPE 2	EACH						
0086	718-12306	638.000	5.50000	3,509.00	2.30000	1,467.40	4.25000	2,711.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0087	718-52610	88.000	78.00000	6,864.00	63.00000	5,544.00	82.93000	7,297.84
	AGGREGATE FOR UNDERDRAINS	CYS						
0088	722-000134	3,550.000	85.00000	301,750.00	85.00000	301,750.00	87.14000	309,347.00
	BRIDGE DECK OVERLAY, RIGID	SYS						
0089	722-01066	3,488.000	60.00000	209,280.00	65.00000	226,720.00	72.24000	251,973.12
	HYDRODEMOLITION	SYS						
0090	722-12380	75,600.000	1.00000	75,600.00	1.00000	75,600.00	1.00000	75,600.00
	BRIDGE DECK OVERLAY BUDGET	DOL						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0091	722-12464	3,488.000	10.00000	34,880.00	10.00000	34,880.00	6.59000	22,985.92
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0092	722-12732	3,906.000	3.50000	13,671.00	4.00000	15,624.00	10.10000	39,450.60
	LONGITUDINAL GROOVING	SYS						
0093	722-51401	200.000	7.50000	1,500.00	142.00000	28,400.00	41.96000	8,392.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0094	722-51852	504.000	2.50000	1,260.00	3.00000	1,512.00	2.68000	1,350.72
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0095	722-51874	351.000	43.00000	15,093.00	33.00000	11,583.00	60.15000	21,112.65
	OVERLAY DAM	SFT						
0096	724-12771	81.000	700.00000	56,700.00	325.00000	26,325.00	478.41000	38,751.21
	BRIDGE EXPANSION JOINT, TYPE SS	LFT						
0097	726-92406	5.000	1,850.00000	9,250.00	2,500.00000	12,500.00	1,808.20000	9,041.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0098 738-12855	1,122.000	58.13000	65,221.86	40.00000	44,880.00	62.20000	69,788.40
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0099 801-06209	17,857.000	1.65000	29,464.05	1.65000	29,464.05	2.03000	36,249.71
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0100 801-06469	2,576.000	2.55000	6,568.80	2.55000	6,568.80	3.76000	9,685.76
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0101 801-06640	95.000	150.00000	14,250.00	150.00000	14,250.00	204.37000	19,415.15
CONSTRUCTION SIGN, TYPE A	EACH						
0102 801-06710	508.000	15.55000	7,899.40	15.55000	7,899.40	20.33000	10,327.64
FLASHING ARROW SIGN	DAY						
0103 801-06775	(1)	100,000.00000	100,000.00	123,500.00000	123,500.00	80,506.86000	80,506.86
MAINTAINING TRAFFIC	LS						
0104 801-07023	2.000	6,575.00000	13,150.00	6,575.00000	13,150.00	6,259.50000	12,519.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0105	801-07024	2.000	7,845.00000	15,690.00	7,845.00000	15,690.00	7,864.50000	15,729.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0106	801-07118	60.000	15.00000	900.00	15.00000	900.00	14.98000	898.80
	BARRICADE, TYPE III-A	LFT						
0107	801-08401	2,706.000	25.00000	67,650.00	52.00000	140,712.00	27.19000	73,576.14
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0108	801-08508	520.000	52.00000	27,040.00	30.00000	15,600.00	50.11000	26,057.20
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0109	801-11642	8.000	5,000.00000	40,000.00	5,000.00000	40,000.00	5,442.02000	43,536.16
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110	801-12883	16.000	555.00000	8,880.00	555.00000	8,880.00	311.37000	4,981.92
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0111	802-05704	10.000	19.00000	190.00	19.00000	190.00	40.66000	406.60
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0112	802-07059	1.000	55.00000	55.00	55.00000	55.00	107.00000	107.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0113	802-09840	5.250	30.00000	157.50	30.00000	157.50	34.24000	179.76
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0114	802-91122	9.000	278.00000	2,502.00	278.00000	2,502.00	374.50000	3,370.50
	SIGN, GROUND MOUNTED, RESET	EACH						
0115	808-06716	1,240.000	0.55000	682.00	0.55000	682.00	1.31000	1,624.40
	LINE, REMOVE	LFT						
0116	808-10049	1,557.000	1.25000	1,946.25	1.25000	1,946.25	2.68000	4,172.76
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0117	808-10057	1,557.000	1.25000	1,946.25	1.25000	1,946.25	2.68000	4,172.76
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
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:	
0118	808-10071	390.000	1.40000	546.00	1.40000	546.00	2.68000	1,045.20
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0119	808-12032	800.000	1.50000	1,200.00	1.50000	1,200.00	6.09000	4,872.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0120	808-75994	5.000	40.00000	200.00	40.00000	200.00	21.40000	107.00
	PRISMATIC REFLECTOR	EACH						
0121	808-75996	11.000	45.55000	501.05	25.00000	275.00	13.67000	150.37
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0122	808-75998	11.000	75.00000	825.00	75.00000	825.00	133.75000	1,471.25
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0123	502-06329	1,352.000	93.00000	125,736.00	105.00000	141,960.00	125.72000	169,973.44
	PCCP, 12 IN.	SYS						
Section Totals:			\$3,467,142.00		\$3,664,707.45		\$4,029,084.00	
Life Cycle Costs:								
Section Total with LCC:			\$3,467,142.00		\$3,664,707.45		\$4,029,084.00	



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Contract Description: BRIDGE DECK OVERLAY

Contract Item Totals	\$3,467,142.00	\$3,664,707.45	\$4,029,084.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$3,467,142.00	\$3,664,707.45	4,029,084.00

() indicates item is bid as Lump Sum



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Contract Time: 05/20/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	20,470.00000	20,470.00	9,800.00000	9,800.00	10,166.00000	10,166.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,158.00000	2,316.00	1,500.00000	3,000.00	3,300.00000	6,600.00
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						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	208,000.00000	208,000.00	215,979.11000	215,979.11	217,500.00000	217,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	49,650.00000	49,650.00	21,500.00000	21,500.00	21,750.00000	21,750.00
	CLEARING RIGHT-OF-WAY	LS						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 201-90788	(1)	6,171.00000	6,171.00	47,352.25000	47,352.25	36,000.00000	36,000.00
DEBRIS, REMOVE, STRUCTURE NO. 2	LS						
0015 202-02240	1,446.000	28.00000	40,488.00	72.61000	104,994.06	35.00000	50,610.00
PAVEMENT REMOVAL	SYS						
0016 202-51328	(1)	66,270.00000	66,270.00	76,675.41000	76,675.41	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-51328	(1)	6,020.00000	6,020.00	41,920.35000	41,920.35	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018 203-02000	871.000	64.00000	55,744.00	57.27000	49,882.17	74.00000	64,454.00
EXCAVATION, COMMON	CYS						
0019 205-12108	14,800.000	1.00000	14,800.00	1.00000	14,800.00	1.00000	14,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	13,200.00000	13,200.00	13,221.63000	13,221.63	41,000.00000	41,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12618	(1)	3,600.00000	3,600.00	2,250.00000	2,250.00	3,150.00000	3,150.00
SWQCP PREPARATION	LS						
0022 206-51230	18.000	120.00000	2,160.00	393.83000	7,088.94	500.00000	9,000.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 206-51235	(1)	145,940.00000	145,940.00	40,500.00000	40,500.00	50,000.00000	50,000.00
COFFERDAM	LS						
0024 207-08264	1,368.000	28.00000	38,304.00	29.89000	40,889.52	30.00000	41,040.00
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	1,880.000	43.00000	80,840.00	55.35000	104,058.00	75.00000	141,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	8.000	235.00000	1,880.00	120.06000	960.48	92.00000	736.00
B BORROW	CYS						
0027 211-06467	18.000	200.00000	3,600.00	100.51000	1,809.18	300.00000	5,400.00
AGGREGATE FOR END BENT BACKFILL	CYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 211-09265	16.000	191.00000	3,056.00	80.41000	1,286.56	132.00000	2,112.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0029 214-11796	1,368.000	3.90000	5,335.20	4.17000	5,704.56	2.00000	2,736.00
GEOGRID, TYPE IB	SYS						
0030 214-12239	2,139.000	5.10000	10,908.90	5.71000	12,213.69	5.00000	10,695.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031 302-06464	519.000	106.00000	55,014.00	117.78000	61,127.82	120.00000	62,280.00
SUBBASE FOR PCCP	CYS						
0032 401-000009	113.000	166.00000	18,758.00	192.00000	21,696.00	220.00000	24,860.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0033 401-000045	189.000	121.00000	22,869.00	124.00000	23,436.00	160.00000	30,240.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0034 401-000048	752.000	85.00000	63,920.00	118.00000	88,736.00	125.00000	94,000.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 406-05521	4,101.000	1.00000	4,101.00	0.15000	615.15	0.25000	1,025.25
ASPHALT FOR TACK COAT	SYS						
0037 503-03489	92.000	71.00000	6,532.00	81.51000	7,498.92	10.00000	920.00
RETROFITTED TIE BARS	EACH						
0038 503-05240	76.000	101.00000	7,676.00	107.31000	8,155.56	35.00000	2,660.00
D-1 CONTRACTION JOINT	LFT						
0039 503-12476	338.000	237.00000	80,106.00	252.71000	85,415.98	195.00000	65,910.00
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0040 503-12478	76.000	389.00000	29,564.00	617.50000	46,930.00	200.00000	15,200.00
TERMINAL JOINT, TYPE PCCP	LFT						
0041 503-12479	76.000	66.00000	5,016.00	79.75000	6,061.00	36.00000	2,736.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0042 503-12480	192.000	127.00000	24,384.00	115.94000	22,260.48	94.00000	18,048.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 507-07482	48.000	15.00000	720.00	15.00000	720.00	40.00000	1,920.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0044 601-01522	8.000	3,060.00000	24,480.00	1,975.00000	15,800.00	3,560.00000	28,480.00
GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0045 601-06035	830.000	9.30000	7,719.00	19.00000	15,770.00	15.00000	12,450.00
GUARDRAIL, RESET	LFT						
0046 601-94690	1.000	5,657.00000	5,657.00	6,480.00000	6,480.00	5,771.00000	5,771.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0047 601-99105	25.000	25.00000	625.00	30.00000	750.00	40.00000	1,000.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048 602-06729	60.000	36.00000	2,160.00	30.00000	1,800.00	20.00000	1,200.00
BARRIER DELINEATOR	EACH						
0049 605-06121	830.000	35.00000	29,050.00	66.69000	55,352.70	83.00000	68,890.00
CURB, CONCRETE, TYPE B	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 606-11064	800.000	3.10000	2,480.00	2.93000	2,344.00	11.00000	8,800.00
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0051 606-12399	1,230.000	2.30000	2,829.00	2.23000	2,742.90	7.50000	9,225.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0052 609-06259	377.000	261.00000	98,397.00	247.34000	93,247.18	300.00000	113,100.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 616-05688	1,376.000	116.00000	159,616.00	137.95000	189,819.20	105.00000	144,480.00
RIPRAP, CLASS 1	TON						
0054 616-05689	1,500.000	116.00000	174,000.00	135.57000	203,355.00	105.00000	157,500.00
RIPRAP, CLASS 2	TON						
0055 616-11928	1,376.000	54.00000	74,304.00	116.70000	160,579.20	20.00000	27,520.00
RIPRAP, GROUTED, 24 IN.	SYS						
0056 616-12246	2,912.000	4.00000	11,648.00	4.43000	12,900.16	2.00000	5,824.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	619-11051	(1)	123,420.00000	123,420.00	120,000.00000	120,000.00	150,000.00000	150,000.00
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0058	619-11052	(1)	174,850.00000	174,850.00	170,000.00000	170,000.00	200,000.00000	200,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0059	619-12459	(1)	2,057.00000	2,057.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0060	619-12460	(1)	2,057.00000	2,057.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS						
0061	619-51859	(1)	66,850.00000	66,850.00	65,000.00000	65,000.00	75,000.00000	75,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0062	619-51859	(1)	81,250.00000	81,250.00	79,000.00000	79,000.00	95,000.00000	95,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 619-95315	(1)	1,029.00000	1,029.00	1,000.00000	1,000.00	5,000.00000	5,000.00
CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 1	LS						
0064 619-95315	(1)	1,029.00000	1,029.00	1,000.00000	1,000.00	5,000.00000	5,000.00
CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 2	LS						
0065 621-01004	2.000	206.00000	412.00	200.00000	400.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0066 621-12612	67.000	129.00000	8,643.00	125.00000	8,375.00	125.00000	8,375.00
SEED MIXTURE, FLOODPLAIN	LBS						
0067 628-09403	18.000	3,116.00000	56,088.00	4,200.00000	75,600.00	3,000.00000	54,000.00
FIELD OFFICE, TYPE C	MOS						
0068 628-11976	2.000	623.00000	1,246.00	1,790.00000	3,580.00	825.00000	1,650.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0069 702-04325	(1)	28,750.00000	28,750.00	7,400.00000	7,400.00	15,000.00000	15,000.00
TEMPORARY SHORING	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 702-51863	112.000	52.00000	5,824.00	29.70000	3,326.40	30.00000	3,360.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0071 703-06029	30,542.000	1.70000	51,921.40	2.28000	69,635.76	1.25000	38,177.50
REINFORCING BARS, EPOXY COATED	LBS						
0072 703-97936	282.000	42.00000	11,844.00	52.62000	14,838.84	40.00000	11,280.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073 704-51002	30.000	2,916.00000	87,480.00	4,590.29000	137,708.70	1,200.00000	36,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0074 706-09960	29.000	467.00000	13,543.00	942.40000	27,329.60	350.00000	10,150.00
RAILING, CONCRETE TYPE FC , MODIFIED	LFT						
0075 706-11620	8.000	6,260.00000	50,080.00	6,476.55000	51,812.40	2,800.00000	22,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0076 709-51821	(1)	9,236.00000	9,236.00	8,979.37000	8,979.37	12,000.00000	12,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	709-51821	(1)	9,258.00000	9,258.00	9,000.82000	9,000.82	12,000.00000	12,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0078	709-51821	(1)	7,970.00000	7,970.00	7,748.86000	7,748.86	12,000.00000	12,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0079	709-51821	(1)	7,970.00000	7,970.00	7,748.86000	7,748.86	12,000.00000	12,000.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0080	711-51864	30.000	99.00000	2,970.00	96.67000	2,900.10	100.00000	3,000.00
	DRILLED HOLE	EACH						
0081	711-51877	(1)	9,848.00000	9,848.00	10,295.04000	10,295.04	30,000.00000	30,000.00
	JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1	LS						
0082	715-05048	800.000	17.00000	13,600.00	24.09000	19,272.00	27.00000	21,600.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0083	715-05053	216.000	20.00000	4,320.00	31.01000	6,698.16	49.00000	10,584.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0084 715-05407	105.000	43.00000	4,515.00	9.86000	1,035.30	25.00000	2,625.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0085 718-06529	4.000	1,783.00000	7,132.00	2,797.00000	11,188.00	1,375.00000	5,500.00
OUTLET PROTECTOR, TYPE 2	EACH						
0086 718-12306	638.000	6.40000	4,083.20	5.05000	3,221.90	4.75000	3,030.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0087 718-52610	88.000	85.00000	7,480.00	80.41000	7,076.08	130.00000	11,440.00
AGGREGATE FOR UNDERDRAINS	CYS						
0088 722-000134	3,550.000	96.00000	340,800.00	98.00000	347,900.00	92.00000	326,600.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0089 722-01066	3,488.000	57.00000	198,816.00	61.00000	212,768.00	84.00000	292,992.00
HYDRODEMOLITION	SYS						
0090 722-12380	75,600.000	1.00000	75,600.00	1.00000	75,600.00	1.00000	75,600.00
BRIDGE DECK OVERLAY BUDGET	DOL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0091 722-12464	3,488.000	7.10000	24,764.80	8.74000	30,485.12	16.00000	55,808.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0092 722-12732	3,906.000	4.00000	15,624.00	3.50000	13,671.00	5.00000	19,530.00
LONGITUDINAL GROOVING	SYS						
0093 722-51401	200.000	92.00000	18,400.00	48.50000	9,700.00	60.00000	12,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0094 722-51852	504.000	31.00000	15,624.00	2.50000	1,260.00	3.00000	1,512.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0095 722-51874	351.000	42.00000	14,742.00	36.67000	12,871.17	80.00000	28,080.00
OVERLAY DAM	SFT						
0096 724-12771	81.000	412.00000	33,372.00	696.73000	56,435.13	480.00000	38,880.00
BRIDGE EXPANSION JOINT, TYPE SS	LFT						
0097 726-92406	5.000	2,150.00000	10,750.00	2,417.55000	12,087.75	5,000.00000	25,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0098 738-12855	1,122.000	66.00000	74,052.00	58.13000	65,221.86	45.00000	50,490.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0099 801-06209	17,857.000	2.00000	35,714.00	1.65000	29,464.05	1.65000	29,464.05
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0100 801-06469	2,576.000	3.20000	8,243.20	2.55000	6,568.80	2.55000	6,568.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0101 801-06640	95.000	154.00000	14,630.00	150.00000	14,250.00	150.00000	14,250.00
CONSTRUCTION SIGN, TYPE A	EACH						
0102 801-06710	508.000	16.00000	8,128.00	15.55000	7,899.40	15.55000	7,899.40
FLASHING ARROW SIGN	DAY						
0103 801-06775	(1)	301,679.85000	301,679.85	56,616.88000	56,616.88	170,000.00000	170,000.00
MAINTAINING TRAFFIC	LS						
0104 801-07023	2.000	6,017.00000	12,034.00	6,575.00000	13,150.00	9,000.00000	18,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 801-07024	2.000	7,560.00000	15,120.00	7,845.00000	15,690.00	9,500.00000	19,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0106 801-07118	60.000	15.00000	900.00	15.00000	900.00	15.00000	900.00
BARRICADE, TYPE III-A	LFT						
0107 801-08401	2,706.000	48.00000	129,888.00	56.06000	151,698.36	45.00000	121,770.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0108 801-08508	520.000	63.00000	32,760.00	63.02000	32,770.40	46.00000	23,920.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0109 801-11642	8.000	5,143.00000	41,144.00	5,000.00000	40,000.00	5,000.00000	40,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110 801-12883	16.000	571.00000	9,136.00	555.00000	8,880.00	555.00000	8,880.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	802-05704	10.000	39.00000	390.00	19.00000	190.00	43.00000	430.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0112	802-07059	1.000	103.00000	103.00	55.00000	55.00	210.00000	210.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0113	802-09840	5.250	33.00000	173.25	30.00000	157.50	44.00000	231.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0114	802-91122	9.000	360.00000	3,240.00	278.00000	2,502.00	210.00000	1,890.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0115	808-06716	1,240.000	0.55000	682.00	0.55000	682.00	0.55000	682.00
	LINE, REMOVE	LFT						
0116	808-10049	1,557.000	1.30000	2,024.10	1.25000	1,946.25	1.25000	1,946.25
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0117	808-10057	1,557.000	1.30000	2,024.10	1.25000	1,946.25	1.25000	1,946.25
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	808-10071	390.000	1.40000	546.00	1.40000	546.00	1.40000	546.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0119	808-12032	800.000	1.50000	1,200.00	1.50000	1,200.00	1.50000	1,200.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0120	808-75994	5.000	21.00000	105.00	40.00000	200.00	40.00000	200.00
PRISMATIC REFLECTOR		EACH						
0121	808-75996	11.000	103.00000	1,133.00	45.55000	501.05	12.00000	132.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0122	808-75998	11.000	77.00000	847.00	75.00000	825.00	75.00000	825.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0123	502-06329	1,352.000	125.00000	169,000.00	165.09000	223,201.68	199.00000	269,048.00
PCCP, 12 IN.		SYS						
Section Totals:			\$4,160,532.00		\$4,334,500.00		\$4,394,800.00	
Life Cycle Costs:								
Section Total with LCC:			\$4,160,532.00		\$4,334,500.00		\$4,394,800.00	



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Contract Description: BRIDGE DECK OVERLAY

Contract Item Totals	\$4,160,532.00	\$4,334,500.00	\$4,394,800.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$4,160,532.00	\$4,334,500.00	4,394,800.00

() indicates item is bid as Lump Sum



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0001	105-06845	(1)	35,000.00000	35,000.00	25,550.00000	25,550.00	
CONSTRUCTION ENGINEERING		LS					
0002	107-09358	2.000	1,950.00000	3,900.00	1,100.00000	2,200.00	
INSPECTION HOLE, DEEPER THAN 3 FT		EACH					
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES		DOL					
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS		DOL					
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA		DOL					
0006	109-08441	1.000	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	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0008	109-08444	1.000	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	
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0012	110-01001	(1)	220,000.00000	220,000.00	227,500.00000	227,500.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0013	201-52370	(1)	143,576.27000	143,576.27	75,000.00000	75,000.00	
	CLEARING RIGHT-OF-WAY	LS					



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0014	201-90788	(1)	16,000.00000	16,000.00	70,000.00000	70,000.00	
	DEBRIS, REMOVE, STRUCTURE NO. 2	LS					
0015	202-02240	1,446.000	45.00000	65,070.00	50.00000	72,300.00	
	PAVEMENT REMOVAL	SYS					
0016	202-51328	(1)	70,000.00000	70,000.00	350,000.00000	350,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS					
0017	202-51328	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS					
0018	203-02000	871.000	65.00000	56,615.00	40.00000	34,840.00	
	EXCAVATION, COMMON	CYS					
0019	205-12108	14,800.000	1.00000	14,800.00	1.00000	14,800.00	
	STORMWATER MANAGEMENT BUDGET	DOL					



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0020	205-12616	(1)	12,000.00000	12,000.00	13,500.00000	13,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0021	205-12618	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	
	SWQCP PREPARATION	LS					
0022	206-51230	18.000	200.00000	3,600.00	125.00000	2,250.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0023	206-51235	(1)	55,000.00000	55,000.00	100,000.00000	100,000.00	
	COFFERDAM	LS					
0024	207-08264	1,368.000	35.00000	47,880.00	35.00000	47,880.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0025	207-09935	1,880.000	50.00000	94,000.00	60.00000	112,800.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0026	211-02050	8.000	190.00000	1,520.00	185.00000	1,480.00	
	B BORROW	CYS					



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0027 211-06467	18.000		80.00000	1,440.00	175.00000	3,150.00	
AGGREGATE FOR END BENT BACKFILL	CYS						
0028 211-09265	16.000		80.00000	1,280.00	175.00000	2,800.00	
STRUCTURE BACKFILL, TYPE 2	CYS						
0029 214-11796	1,368.000		3.00000	4,104.00	2.50000	3,420.00	
GEOGRID, TYPE IB	SYS						
0030 214-12239	2,139.000		4.23000	9,047.97	4.85000	10,374.15	
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031 302-06464	519.000		120.00000	62,280.00	150.00000	77,850.00	
SUBBASE FOR PCCP	CYS						
0032 401-000009	113.000		161.00000	18,193.00	192.00000	21,696.00	
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0033 401-000045	189.000		118.00000	22,302.00	124.00000	23,436.00	
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						



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Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0034	401-000048	752.000	83.00000	62,416.00	118.00000	88,736.00	
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON					
0035	406-05521	4,101.000	1.00000	4,101.00	0.15000	615.15	
	ASPHALT FOR TACK COAT	SYS					
0037	503-03489	92.000	50.00000	4,600.00	38.50000	3,542.00	
	RETROFITTED TIE BARS	EACH					
0038	503-05240	76.000	158.00000	12,008.00	23.50000	1,786.00	
	D-1 CONTRACTION JOINT	LFT					
0039	503-12476	338.000	250.00000	84,500.00	245.00000	82,810.00	
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS					
0040	503-12478	76.000	400.00000	30,400.00	375.00000	28,500.00	
	TERMINAL JOINT, TYPE PCCP	LFT					
0041	503-12479	76.000	80.00000	6,080.00	103.50000	7,866.00	
	EXPANSION JOINT WITH LOAD TRANSFER	LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0042	503-12480	192.000	285.00000	54,720.00	115.94000	22,260.48	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0043	507-07482	48.000	40.00000	1,920.00	15.00000	720.00	
	CRACKS IN PCCP, ROUT AND SEAL	LFT					
0044	601-01522	8.000	3,560.00000	28,480.00	2,975.00000	23,800.00	
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH					
0045	601-06035	830.000	15.00000	12,450.00	9.00000	7,470.00	
	GUARDRAIL, RESET	LFT					
0046	601-94690	1.000	5,771.00000	5,771.00	5,500.00000	5,500.00	
	GUARDRAIL END TREATMENT, TYPE MS	EACH					
0047	601-99105	25.000	40.00000	1,000.00	24.00000	600.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0048	602-06729	60.000	20.00000	1,200.00	27.50000	1,650.00	
	BARRIER DELINEATOR	EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0049	605-06121	830.000	43.00000	35,690.00	78.50000	65,155.00	
	CURB, CONCRETE, TYPE B	LFT					
0050	606-11064	800.000	5.00000	4,000.00	3.75000	3,000.00	
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT					
0051	606-12399	1,230.000	4.00000	4,920.00	3.00000	3,690.00	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0052	609-06259	377.000	350.00000	131,950.00	275.00000	103,675.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0053	616-05688	1,376.000	135.00000	185,760.00	106.50000	146,544.00	
	RIPRAP, CLASS 1	TON					
0054	616-05689	1,500.000	106.00000	159,000.00	106.50000	159,750.00	
	RIPRAP, CLASS 2	TON					
0055	616-11928	1,376.000	40.00000	55,040.00	40.00000	55,040.00	
	RIPRAP, GROUTED, 24 IN.	SYS					



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Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0056	616-12246	2,912.000	5.00000	14,560.00	4.00000	11,648.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0057	619-11051	(1)	120,000.00000	120,000.00	120,000.00000	120,000.00	
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS					
0058	619-11052	(1)	170,000.00000	170,000.00	170,000.00000	170,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS					
0059	619-12459	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS					
0060	619-12460	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS					
0061	619-51859	(1)	65,000.00000	65,000.00	65,000.00000	65,000.00	
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS					



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0062	619-51859	(1)	79,000.00000	79,000.00	79,000.00000	79,000.00	
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS					
0063	619-95315	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	
	CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 1	LS					
0064	619-95315	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	
	CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 2	LS					
0065	621-01004	2.000	200.00000	400.00	1,000.00000	2,000.00	
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH					
0066	621-12612	67.000	125.00000	8,375.00	200.00000	13,400.00	
	SEED MIXTURE, FLOODPLAIN	LBS					
0067	628-09403	18.000	2,500.00000	45,000.00	2,500.00000	45,000.00	
	FIELD OFFICE, TYPE C	MOS					
0068	628-11976	2.000	1,000.00000	2,000.00	750.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					



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Tabulation of Bids

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0069	702-04325	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	
	TEMPORARY SHORING	LS					
0070	702-51863	112.000	25.00000	2,800.00	22.50000	2,520.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0071	703-06029	30,542.000	2.55000	77,882.10	2.00000	61,084.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0072	703-97936	282.000	55.00000	15,510.00	45.00000	12,690.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0073	704-51002	30.000	3,800.00000	114,000.00	2,250.00000	67,500.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0074	706-09960	29.000	750.00000	21,750.00	585.00000	16,965.00	
	RAILING, CONCRETE TYPE FC , MODIFIED	LFT					
0075	706-11620	8.000	4,000.00000	32,000.00	5,000.00000	40,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					



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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.			
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:	
0076	709-51821	(1)	8,980.00000	8,980.00	8,979.37000	8,979.37		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0077	709-51821	(1)	9,001.00000	9,001.00	9,000.82000	9,000.82		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0078	709-51821	(1)	7,450.00000	7,450.00	7,748.86000	7,748.86		
	SURFACE SEAL , BRIDGE NO. 3	LS						
0079	709-51821	(1)	7,450.00000	7,450.00	7,748.86000	7,748.86		
	SURFACE SEAL , BRIDGE NO. 4	LS						
0080	711-51864	30.000	97.00000	2,910.00	70.00000	2,100.00		
	DRILLED HOLE	EACH						
0081	711-51877	(1)	45,000.00000	45,000.00	25,000.00000	25,000.00		
	JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1	LS						
0082	715-05048	800.000	15.00000	12,000.00	13.50000	10,800.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0083	715-05053	216.000	40.00000	8,640.00	30.00000	6,480.00	
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0084	715-05407	105.000	30.00000	3,150.00	17.50000	1,837.50	
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					
0085	718-06529	4.000	2,000.00000	8,000.00	1,400.00000	5,600.00	
	OUTLET PROTECTOR, TYPE 2	EACH					
0086	718-12306	638.000	8.00000	5,104.00	5.00000	3,190.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS					
0087	718-52610	88.000	80.00000	7,040.00	73.50000	6,468.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0088	722-000134	3,550.000	135.00000	479,250.00	110.00000	390,500.00	
	BRIDGE DECK OVERLAY, RIGID	SYS					
0089	722-01066	3,488.000	83.00000	289,504.00	71.50000	249,392.00	
	HYDRODEMOLITION	SYS					



Indiana Department of Transportation

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0090 722-12380	75,600.000		1.00000	75,600.00	1.00000	75,600.00	
BRIDGE DECK OVERLAY DOL BUDGET							
0091 722-12464	3,488.000		5.55000	19,358.40	6.00000	20,928.00	
BRIDGE DECK, REMOVE CONCRETE SURFACE SYS							
0092 722-12732	3,906.000		7.00000	27,342.00	6.00000	23,436.00	
LONGITUDINAL GROOVING SYS							
0093 722-51401	200.000		172.00000	34,400.00	70.00000	14,000.00	
BRIDGE DECK PATCHING, FULL DEPTH SFT							
0094 722-51852	504.000		3.00000	1,512.00	2.50000	1,260.00	
BRIDGE DECK PATCHING, PARTIAL DEPTH SFT							
0095 722-51874	351.000		24.00000	8,424.00	56.50000	19,831.50	
OVERLAY DAM SFT							
0096 724-12771	81.000		500.00000	40,500.00	350.00000	28,350.00	
BRIDGE EXPANSION JOINT, TYPE SS LFT							



Indiana Department of Transportation

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Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

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Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0097 726-92406	5.000		3,000.00000	15,000.00	2,200.00000	11,000.00	
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0098 738-12855	1,122.000		56.00000	62,832.00	58.13000	65,221.86	
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0099 801-06209	17,857.000		1.65000	29,464.05	1.65000	29,464.05	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0100 801-06469	2,576.000		2.55000	6,568.80	2.55000	6,568.80	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0101 801-06640	95.000		150.00000	14,250.00	150.00000	14,250.00	
CONSTRUCTION SIGN, TYPE A	EACH						
0102 801-06710	508.000		15.55000	7,899.40	15.55000	7,899.40	
FLASHING ARROW SIGN	DAY						
0103 801-06775	(1)		132,030.46000	132,030.46	170,000.00000	170,000.00	
MAINTAINING TRAFFIC	LS						



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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0104	801-07023	2.000	9,000.00000	18,000.00	5,850.00000	11,700.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0105	801-07024	2.000	9,500.00000	19,000.00	7,350.00000	14,700.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0106	801-07118	60.000	15.00000	900.00	15.00000	900.00	
	BARRICADE, TYPE III-A	LFT					
0107	801-08401	2,706.000	38.00000	102,828.00	45.00000	121,770.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0108	801-08508	520.000	39.00000	20,280.00	80.00000	41,600.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0109	801-11642	8.000	5,000.00000	40,000.00	5,000.00000	40,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					



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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0110	801-12883	16.000	555.00000	8,880.00	555.00000	8,880.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0111	802-05704	10.000	43.00000	430.00	38.00000	380.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0112	802-07059	1.000	210.00000	210.00	100.00000	100.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0113	802-09840	5.250	44.00000	231.00	32.00000	168.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0114	802-91122	9.000	210.00000	1,890.00	350.00000	3,150.00	
	SIGN, GROUND MOUNTED, RESET	EACH					
0115	808-06716	1,240.000	0.55000	682.00	0.55000	682.00	
	LINE, REMOVE	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.		
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:
0116	808-10049	1,557.000	1.25000	1,946.25	1.25000	1,946.25	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0117	808-10057	1,557.000	1.25000	1,946.25	1.25000	1,946.25	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0118	808-10071	390.000	1.40000	546.00	1.40000	546.00	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					
0119	808-12032	800.000	1.50000	1,200.00	1.50000	1,200.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0120	808-75994	5.000	40.00000	200.00	20.00000	100.00	
	PRISMATIC REFLECTOR	EACH					
0121	808-75996	11.000	45.55000	501.05	32.50000	357.50	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43780-A

Counties: MORGAN

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 431

Project(s): 2100710, 2100711, 2101004, 2101005

Contract Time: 05/20/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(8) RAGLE, INC.			
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:	
0122	808-75998	11.000	75.00000	825.00	75.00000	825.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0123	502-06329	1,352.000	122.00000	164,944.00	145.00000	196,040.00		
PCCP, 12 IN.		SYS						
Section Totals:			\$4,434,000.00		\$4,566,497.80			
Life Cycle Costs:								
Section Total with LCC:			\$4,434,000.00		\$4,566,497.80			
Contract Item Totals			\$4,434,000.00		\$4,566,497.80			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$4,434,000.00		\$4,566,497.80			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	20,000.00000	20,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Tabulation of Bids

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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	49,000.00000	49,000.00	55,000.00000	55,000.00	65,500.00000	65,500.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	10,000.00000	10,000.00	11,000.00000	11,000.00	13,000.00000	13,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-02240	240.000	70.00000	16,800.00	40.00000	9,600.00	50.00000	12,000.00
PAVEMENT REMOVAL		SYS						
0013	202-51328	(1)	100,000.00000	100,000.00	120,000.00000	120,000.00	82,000.00000	82,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-62420	80.000	30.00000	2,400.00	50.00000	4,000.00	105.00000	8,400.00
BRIDGE RAILING, REMOVE		LFT						
0015	203-02000	125.000	65.00000	8,125.00	120.00000	15,000.00	60.00000	7,500.00
EXCAVATION, COMMON		CYS						
0016	205-12108	1,800.000	1.00000	1,800.00	1.00000	1,800.00	1.00000	1,800.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-09935	540.000	50.00000	27,000.00	60.00000	32,400.00	55.00000	29,700.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-06467	40.000	150.00000	6,000.00	100.00000	4,000.00	150.00000	6,000.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0020	214-12239	540.000	6.00000	3,240.00	10.00000	5,400.00	7.00000	3,780.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	301-12234	48.000	110.00000	5,280.00	120.00000	5,760.00	145.00000	6,960.00
COMPACTED AGGREGATE, NO. 53		CYS						
0022	302-06464	60.000	190.00000	11,400.00	120.00000	7,200.00	85.00000	5,100.00
SUBBASE FOR PCCP		CYS						
0023	303-01180	131.000	55.00000	7,205.00	60.00000	7,860.00	60.00000	7,860.00
COMPACTED AGGREGATE, NO. 53		TON						
0024	306-08043	725.000	6.00000	4,350.00	11.25000	8,156.25	8.00000	5,800.00
MILLING, TRANSITION		SYS						
0025	401-000002	85.000	160.00000	13,600.00	225.00000	19,125.00	185.00000	15,725.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0026	401-000038	45.000	157.00000	7,065.00	210.00000	9,450.00	230.00000	10,350.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0027	401-000047	180.000	133.00000	23,940.00	140.00000	25,200.00	155.00000	27,900.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-11526	810.000	0.55000	445.50	0.50000	405.00	0.50000	405.00
JOINT ADHESIVE		LFT						
0029	406-05521	1,015.000	0.45000	456.75	0.25000	253.75	0.75000	761.25
ASPHALT FOR TACK COAT		SYS						
0030	503-12477	87.000	400.00000	34,800.00	250.00000	21,750.00	450.00000	39,150.00
TERMINAL JOINT, TYPE HMA		LFT						
0031	507-08271	72.000	18.00000	1,296.00	5.00000	360.00	15.00000	1,080.00
JOINTS IN PCCP, FILLED		LFT						
0032	601-01522	1.000	2,670.00000	2,670.00	2,670.00000	2,670.00	2,670.00000	2,670.00
GUARDRAIL TRANSITION, TYPE TGB		EACH						
0033	601-01846	1.000	2,660.00000	2,660.00	2,660.00000	2,660.00	2,660.00000	2,660.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3		EACH						
0034	601-02241	340.000	6.00000	2,040.00	6.00000	2,040.00	6.00000	2,040.00
GUARDRAIL, REMOVE		LFT						



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Tabulation of Bids

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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-09238	2.000	85.00000	170.00	85.00000	170.00	85.00000	170.00
HAND DIG GUARDRAIL POST HOLES		EACH						
0036	601-12292	3.000	3,125.00000	9,375.00	3,125.00000	9,375.00	3,125.00000	9,375.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0037	601-94689	3.000	3,475.00000	10,425.00	3,475.00000	10,425.00	3,475.00000	10,425.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0038	602-06729	8.000	30.00000	240.00	40.00000	320.00	25.00000	200.00
BARRIER DELINEATOR		EACH						
0039	609-06259	249.000	175.00000	43,575.00	175.00000	43,575.00	185.00000	46,065.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0040	610-07487	2.000	195.00000	390.00	500.00000	1,000.00	185.00000	370.00
HMA FOR APPROACHES, TYPE B		TON						
0041	628-09403	8.000	3,300.00000	26,400.00	2,500.00000	20,000.00	3,350.00000	26,800.00
FIELD OFFICE, TYPE C		MOS						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	702-51863	80.000	45.00000	3,600.00	50.00000	4,000.00	58.00000	4,640.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0043	703-06029	24,807.000	2.50000	62,017.50	1.20000	29,768.40	2.50000	62,017.50
	REINFORCING BARS, EPOXY COATED	LBS						
0044	703-97936	48.000	50.00000	2,400.00	40.00000	1,920.00	62.00000	2,976.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0045	704-51002	35.800	2,000.00000	71,600.00	1,200.00000	42,960.00	2,250.00000	80,550.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0046	706-09960	30.500	150.00000	4,575.00	76.00000	2,318.00	275.00000	8,387.50
	RAILING, CONCRETE TYPE FC	LFT						
0047	706-11620	4.000	3,300.00000	13,200.00	3,200.00000	12,800.00	3,850.00000	15,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0048	709-04647	(1)	15,900.00000	15,900.00	15,900.00000	15,900.00	15,900.00000	15,900.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	709-51821	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	6,512.00000	6,512.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0050	709-51821	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	2,980.00000	2,980.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0051	710-09158	58.000	17.03000	987.74	200.00000	11,600.00	31.33000	1,817.14
	PATCHING CONCRETE STRUCTURES	SFT						
0052	711-90114	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	62,500.00000	62,500.00
	JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 1	LS						
0053	715-05407	100.000	15.00000	1,500.00	30.00000	3,000.00	25.00000	2,500.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0054	718-12308	51.000	20.00000	1,020.00	10.00000	510.00	13.00000	663.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 722-000134	1,243.000	60.00000	74,580.00	75.00000	93,225.00	155.00000	192,665.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0056 722-01066	1,243.000	50.00000	62,150.00	75.00000	93,225.00	68.00000	84,524.00
HYDRODEMOLITION	SYS						
0057 722-12380	20,400.000	1.00000	20,400.00	1.00000	20,400.00	1.00000	20,400.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0058 722-12464	1,243.000	5.00000	6,215.00	10.00000	12,430.00	12.00000	14,916.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0059 722-12732	1,485.000	3.50000	5,197.50	6.00000	8,910.00	12.00000	17,820.00
LONGITUDINAL GROOVING	SYS						
0060 722-51401	1,120.000	9.50000	10,640.00	30.00000	33,600.00	40.00000	44,800.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0061 726-92406	24.000	900.00000	21,600.00	1,600.00000	38,400.00	1,250.00000	30,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	738-12855	777.000	45.15000	35,081.55	45.15000	35,081.55	55.00000	42,735.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0063	738-12856	187.000	24.00000	4,488.00	24.00000	4,488.00	35.00000	6,545.00
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0064	801-04308	20.000	325.00000	6,500.00	325.00000	6,500.00	325.00000	6,500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0065	801-06625	66.000	130.00000	8,580.00	130.00000	8,580.00	130.00000	8,580.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	42.000	180.00000	7,560.00	180.00000	7,560.00	180.00000	7,560.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0067	801-06645	21.000	100.00000	2,100.00	100.00000	2,100.00	100.00000	2,100.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0068	801-06775	(1)	10,000.00000	10,000.00	38,420.05000	38,420.05	46,000.00000	46,000.00
	MAINTAINING TRAFFIC	LS						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

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Project(s): 2100704, 2100736

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0069 801-07118	184.000		16.00000	2,944.00	16.00000	2,944.00	16.00000	2,944.00
BARRICADE, TYPE III-A	LFT							
0070 801-07119	284.000		16.00000	4,544.00	16.00000	4,544.00	16.00000	4,544.00
BARRICADE, TYPE III-B	LFT							
0071 801-11642	2.000		5,213.00000	10,426.00	5,213.00000	10,426.00	5,213.00000	10,426.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0072 802-91122	2.000		330.00000	660.00	330.00000	660.00	330.00000	660.00
SIGN, GROUND MOUNTED, RESET	EACH							
0073 808-10049	1,033.000		1.50000	1,549.50	1.50000	1,549.50	1.50000	1,549.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0074 808-10057	1,033.000		1.50000	1,549.50	1.50000	1,549.50	1.50000	1,549.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0076 808-75047	464.000		1.00000	464.00	1.00000	464.00	1.00000	464.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	808-75996	25.000	50.00000	1,250.00	5.00000	125.00	35.00000	875.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0078	808-75998	13.000	75.00000	975.00	75.00000	975.00	75.00000	975.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0079	808-75007	464.000	1.00000	464.00	1.00000	464.00	1.00000	464.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0080	107-12976	24,000.000	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00
RAILROAD FLAGGING BUDGET		DOL						
Section Totals:			\$987,374.54		\$1,136,360.00		\$1,314,493.39	
Life Cycle Costs:								
Section Total with LCC:			\$987,374.54		\$1,136,360.00		\$1,314,493.39	
Contract Item Totals			\$987,374.54		\$1,136,360.00		\$1,314,493.39	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$987,374.54		\$1,136,360.00		1,314,493.39	



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Contract ID: B -43799-A

Letting Date: September 10, 2025

Call Order: 441

Contract Time: 11/15/26 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

() indicates item is bid as Lump Sum

Counties: MIAMI, WABASH

District(s): Fort Wayne

Project(s): 2100704, 2100736

Min:

Max:



Indiana Department of Transportation

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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	17,359.70000	17,359.70	5,202.40000	5,202.40	8,901.40000	8,901.40
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

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District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	67,500.00000	67,500.00	248,978.26000	248,978.26	68,000.00000	68,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	28,500.00000	28,500.00	12,379.79000	12,379.79	12,000.00000	12,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-02240	240.000	60.00000	14,400.00	34.92000	8,380.80	47.75000	11,460.00
PAVEMENT REMOVAL		SYS						
0013	202-51328	(1)	85,250.00000	85,250.00	54,466.31000	54,466.31	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						



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Counties: MIAMI, WABASH

Letting Date: September 10, 2025

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Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-62420	80.000	110.00000	8,800.00	73.67000	5,893.60	80.54000	6,443.20
BRIDGE RAILING, REMOVE	LFT						
0015 203-02000	125.000	130.00000	16,250.00	62.40000	7,800.00	60.18000	7,522.50
EXCAVATION, COMMON	CYS						
0016 205-12108	1,800.000	1.00000	1,800.00	1.00000	1,800.00	1.00000	1,800.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	8,600.00000	8,600.00	7,523.17000	7,523.17	12,950.00000	12,950.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	540.000	65.00000	35,100.00	50.78000	27,421.20	55.73000	30,094.20
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-06467	40.000	190.00000	7,600.00	117.37000	4,694.80	95.50000	3,820.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 214-12239	540.000	7.00000	3,780.00	6.26000	3,380.40	5.20000	2,808.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

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District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	301-12234	48.000	120.00000	5,760.00	87.22000	4,186.56	108.70000	5,217.60
	COMPACTED AGGREGATE, NO. 53	CYS						
0022	302-06464	60.000	230.00000	13,800.00	182.76000	10,965.60	91.10000	5,466.00
	SUBBASE FOR PCCP	CYS						
0023	303-01180	131.000	75.00000	9,825.00	54.54000	7,144.74	58.19000	7,622.89
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08043	725.000	5.00000	3,625.00	9.00000	6,525.00	4.40000	3,190.00
	MILLING, TRANSITION	SYS						
0025	401-000002	85.000	160.00000	13,600.00	160.00000	13,600.00	185.00000	15,725.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0026	401-000038	45.000	157.00000	7,065.00	157.00000	7,065.00	230.00000	10,350.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0027	401-000047	180.000	133.00000	23,940.00	133.00000	23,940.00	155.00000	27,900.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



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Tabulation of Bids

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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 401-11526	810.000	0.55000	445.50	0.55000	445.50	0.05000	40.50
JOINT ADHESIVE	LFT						
0029 406-05521	1,015.000	0.45000	456.75	0.45000	456.75	0.75000	761.25
ASPHALT FOR TACK COAT	SYS						
0030 503-12477	87.000	500.00000	43,500.00	351.96000	30,620.52	318.64000	27,721.68
TERMINAL JOINT, TYPE HMA	LFT						
0031 507-08271	72.000	40.00000	2,880.00	5.00000	360.00	5.00000	360.00
JOINTS IN PCCP, FILLED	LFT						
0032 601-01522	1.000	2,670.00000	2,670.00	2,670.00000	2,670.00	3,343.00000	3,343.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0033 601-01846	1.000	2,660.00000	2,660.00	2,660.00000	2,660.00	3,254.00000	3,254.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0034 601-02241	340.000	6.00000	2,040.00	6.00000	2,040.00	5.00000	1,700.00
GUARDRAIL, REMOVE	LFT						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-09238	2.000	85.00000	170.00	85.00000	170.00	208.00000	416.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0036	601-12292	3.000	3,125.00000	9,375.00	3,125.00000	9,375.00	3,345.00000	10,035.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0037	601-94689	3.000	4,300.00000	12,900.00	3,475.00000	10,425.00	3,478.00000	10,434.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	602-06729	8.000	35.00000	280.00	31.30000	250.40	25.00000	200.00
	BARRIER DELINEATOR	EACH						
0039	609-06259	249.000	235.00000	58,515.00	178.73000	44,503.77	156.06000	38,858.94
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040	610-07487	2.000	195.00000	390.00	195.00000	390.00	800.00000	1,600.00
	HMA FOR APPROACHES, TYPE B	TON						
0041	628-09403	8.000	3,700.00000	29,600.00	3,941.92000	31,535.36	3,500.00000	28,000.00
	FIELD OFFICE, TYPE C	MOS						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 702-51863	80.000	50.00000	4,000.00	77.38000	6,190.40	35.96000	2,876.80
FIELD DRILLED HOLE IN CONCRETE	EACH						
0043 703-06029	24,807.000	2.00000	49,614.00	1.45000	35,970.15	1.40000	34,729.80
REINFORCING BARS, EPOXY COATED	LBS						
0044 703-97936	48.000	60.00000	2,880.00	44.72000	2,146.56	41.56000	1,994.88
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0045 704-51002	35.800	2,500.00000	89,500.00	2,686.01000	96,159.16	1,350.00000	48,330.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0046 706-09960	30.500	350.00000	10,675.00	382.15000	11,655.58	200.00000	6,100.00
RAILING, CONCRETE TYPE FC	LFT						
0047 706-11620	4.000	3,900.00000	15,600.00	4,037.89000	16,151.56	2,808.06000	11,232.24
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0048 709-04647	(1)	20,000.00000	20,000.00	15,900.00000	15,900.00	15,900.00000	15,900.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 709-51821	(1)	6,500.00000	6,500.00	3,400.00000	3,400.00	6,512.00000	6,512.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0050 709-51821	(1)	3,000.00000	3,000.00	7,300.00000	7,300.00	2,980.00000	2,980.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0051 710-09158	58.000	17.00000	986.00	17.03000	987.74	17.03000	987.74
PATCHING CONCRETE STRUCTURES	SFT						
0052 711-90114	(1)	50,500.00000	50,500.00	73,709.12000	73,709.12	172,084.27000	172,084.27
JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 1	LS						
0053 715-05407	100.000	25.00000	2,500.00	20.05000	2,005.00	18.38000	1,838.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0054 718-12308	51.000	12.00000	612.00	44.35000	2,261.85	20.07000	1,023.57
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 722-000134	1,243.000	160.00000	198,880.00	68.25000	84,834.75	149.07000	185,294.01
BRIDGE DECK OVERLAY, RIGID	SYS						
0056 722-01066	1,243.000	85.00000	105,655.00	62.26000	77,389.18	77.12000	95,860.16
HYDRODEMOLITION	SYS						
0057 722-12380	20,400.000	1.00000	20,400.00	1.00000	20,400.00	1.00000	20,400.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0058 722-12464	1,243.000	9.00000	11,187.00	18.74000	23,293.82	6.60000	8,203.80
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0059 722-12732	1,485.000	5.00000	7,425.00	4.26000	6,326.10	9.48000	14,077.80
LONGITUDINAL GROOVING	SYS						
0060 722-51401	1,120.000	25.00000	28,000.00	111.98000	125,417.60	57.00000	63,840.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0061 726-92406	24.000	1,500.00000	36,000.00	621.03000	14,904.72	746.95000	17,926.80
BEARING ASSEMBLY, ELASTOMERIC	EACH						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

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Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	738-12855	777.000	50.00000	38,850.00	50.03000	38,873.31	45.15000	35,081.55
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0063	738-12856	187.000	25.00000	4,675.00	32.33000	6,045.71	24.00000	4,488.00
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0064	801-04308	20.000	325.00000	6,500.00	325.00000	6,500.00	325.00000	6,500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0065	801-06625	66.000	130.00000	8,580.00	130.00000	8,580.00	130.00000	8,580.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	42.000	180.00000	7,560.00	180.00000	7,560.00	180.00000	7,560.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0067	801-06645	21.000	100.00000	2,100.00	100.00000	2,100.00	100.00000	2,100.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0068	801-06775	(1)	29,750.00000	29,750.00	50,260.18000	50,260.18	16,416.18000	16,416.18
	MAINTAINING TRAFFIC	LS						



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Tabulation of Bids

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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	801-07118	184.000	16.00000	2,944.00	16.00000	2,944.00	16.00000	2,944.00
	BARRICADE, TYPE III-A	LFT						
0070	801-07119	284.000	16.00000	4,544.00	16.00000	4,544.00	16.00000	4,544.00
	BARRICADE, TYPE III-B	LFT						
0071	801-11642	2.000	5,200.00000	10,400.00	5,213.00000	10,426.00	5,213.00000	10,426.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0072	802-91122	2.000	330.00000	660.00	330.00000	660.00	208.00000	416.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0073	808-10049	1,033.000	1.50000	1,549.50	1.50000	1,549.50	1.50000	1,549.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0074	808-10057	1,033.000	1.50000	1,549.50	1.50000	1,549.50	1.50000	1,549.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0076	808-75047	464.000	1.00000	464.00	1.00000	464.00	1.00000	464.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: B -43799-A

Counties: MIAMI, WABASH

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 441

Project(s): 2100704, 2100736

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PIONEER ASSOCIATES INC		(5) BEATY CONSTRUCTION INC		(6) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	808-75996	25.000	24.00000	600.00	28.67000	716.75	50.00000	1,250.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0078	808-75998	13.000	250.00000	3,250.00	75.00000	975.00	75.00000	975.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0079	808-75007	464.000	1.00000	464.00	1.00000	464.00	1.00000	464.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0080	107-12976	24,000.000	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00
RAILROAD FLAGGING BUDGET		DOL						
Section Totals:			\$1,350,798.95		\$1,391,873.17		\$1,409,502.76	
Life Cycle Costs:								
Section Total with LCC:			\$1,350,798.95		\$1,391,873.17		\$1,409,502.76	
Contract Item Totals			\$1,350,798.95		\$1,391,873.17		\$1,409,502.76	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,350,798.95		\$1,391,873.17		1,409,502.76	



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Contract ID: B -43799-A

Letting Date: September 10, 2025

Call Order: 441

Contract Time: 11/15/26 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

() indicates item is bid as Lump Sum

Counties: MIAMI, WABASH

District(s): Fort Wayne

Project(s): 2100704, 2100736

Min:

Max:



Indiana Department of Transportation

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Contract ID: B -43801-A

Counties: ADAMS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	45,000.00000	45,000.00	28,050.00000	28,050.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	450.00000	2,250.00	251.98000	1,259.90		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	5.000	450.00000	2,250.00	251.98000	1,259.90		
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						



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Contract ID: B -43801-A

Counties: ADAMS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-08443	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0009 109-08444	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0010 109-08463	1.000		1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL							
0011 109-09377	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0012 109-09489	1.000		1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



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Contract ID: B -43801-A

Counties: ADAMS

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District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0014	110-01001	(1)	325,000.00000	325,000.00	568,715.00000	568,715.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0015	201-52370	(1)	5,000.00000	5,000.00	34,450.00000	34,450.00		
	CLEARING RIGHT-OF-WAY	LS						
0016	201-90788	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00		
	DEBRIS, REMOVE, STRUCTURE NO. 2	LS						
0017	202-02240	2,744.000	35.00000	96,040.00	35.00000	96,040.00		
	PAVEMENT REMOVAL	SYS						
0018	202-02272	40.000	35.00000	1,400.00	50.00000	2,000.00		
	PAVED SIDE DITCH, REMOVE	LFT						
0019	202-02279	398.000	15.00000	5,970.00	15.00000	5,970.00		
	CURB AND GUTTER, REMOVE	LFT						



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Contract ID: B -43801-A

Counties: ADAMS

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District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	202-02772	1.000	1,100.00000	1,100.00	600.00000	600.00		
	CASTING, REMOVE	EACH						
0021	202-02859	2.000	1,100.00000	2,200.00	1,000.00000	2,000.00		
	GRATED BOX END SECTION, REMOVE	EACH						
0022	202-07603	1.000	2,200.00000	2,200.00	2,000.00000	2,000.00		
	TESTING FOR WASTES, TYPE C	EACH						
0023	202-52710	106.000	35.00000	3,710.00	20.00000	2,120.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0024	202-90277	3.000	250.00000	750.00	250.00000	750.00		
	DETECTOR HOUSING, REMOVE	EACH						
0025	202-91385	1.000	300.00000	300.00	750.00000	750.00		
	INLET, REMOVE	EACH						
0026	202-93615	9.000	31.00000	279.00	75.00000	675.00		
	CONCRETE, REMOVE	SYS						



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Contract ID: B -43801-A

Counties: ADAMS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	202-98488	2.000	110.00000	220.00	250.00000	500.00		
	PIPE END SECTION, REMOVE	EACH						
0028	203-02000	217.000	110.00000	23,870.00	55.00000	11,935.00		
	EXCAVATION, COMMON	CYS						
0029	203-08607	95,257.000	3.00000	285,771.00	0.39000	37,150.23		
	LINEAR GRADING	LFT						
0030	205-09387	340.000	50.00000	17,000.00	40.00000	13,600.00		
	TEMPORARY TURBIDITY CURTAIN	LFT						
0031	205-11626	4.000	4,000.00000	16,000.00	11,250.00000	45,000.00		
	PUMP AROUND	EACH						
0032	205-12108	8,721.000	1.00000	8,721.00	1.00000	8,721.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0033	205-12616	(1)	1,500.00000	1,500.00	6,441.57000	6,441.57		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	207-09935	3,258.000	54.00000	175,932.00	30.00000	97,740.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0035	211-09265	58.000	100.00000	5,800.00	55.00000	3,190.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0036	214-11796	16.000	6.10000	97.60	0.85000	13.60		
	GEOGRID, TYPE IB	SYS						
0037	214-12239	3,062.000	4.50000	13,779.00	5.00000	15,310.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0038	301-12234	173.000	152.00000	26,296.00	115.00000	19,895.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0039	302-06464	455.000	175.00000	79,625.00	135.00000	61,425.00		
	SUBBASE FOR PCCP	CYS						
0040	303-01180	177.000	40.00000	7,080.00	50.00000	8,850.00		
	COMPACTED AGGREGATE, NO. 53	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0041 303-07449	1,828.000 TON	34.00000	62,152.00	30.00000	54,840.00		
COMPACTED AGGREGATE, NO. 73							
0042 304-12625	15.000 TON	250.00000	3,750.00	700.00000	10,500.00		
HMA PATCHING, FULL DEPTH, TYPE C							
0043 304-12626	65.000 TON	205.00000	13,325.00	440.00000	28,600.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C							
0044 306-08036	265,970.000 SYS	1.10000	292,567.00	2.00000	531,940.00		
MILLING, ASPHALT, 2 IN.							
0045 306-08043	951.000 SYS	1.10000	1,046.10	10.23000	9,728.73		
MILLING, TRANSITION							
0046 306-08432	25,629.000 SYS	3.00000	76,887.00	3.85000	98,671.65		
MILLING, APPROACH							
0048 401-000001	5,590.000 TON	80.00000	447,200.00	90.00000	503,100.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm , WITH STEEL FURNACE SLAG							



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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	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	401-000005	16,538.000	72.00000	1,190,736.00	98.00000	1,620,724.00		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0050	401-000041	171.000	135.00000	23,085.00	132.19000	22,604.49		
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0051	401-000047	693.000	90.00000	62,370.00	96.58000	66,929.94		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0052	401-11526	1,360.000	0.59000	802.40	0.76000	1,033.60		
	JOINT ADHESIVE	LFT						
0053	401-12169	(1)	10,000.00000	10,000.00	3,300.00000	3,300.00		
	INERTIAL PROFILER, HMA	LS						
0054	401-12439	146,650.000	3.45000	505,942.50	2.23000	327,029.50		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0055	406-05520	115.000	675.00000	77,625.00	540.00000	62,100.00		
	ASPHALT FOR TACK COAT	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 502-06329	439.000	132.00000	57,948.00	115.00000	50,485.00		
PCCP, 12 IN.	SYS						
0057 503-03489	79.000	30.00000	2,370.00	67.00000	5,293.00		
RETROFITTED TIE BARS	EACH						
0058 503-05240	328.000	59.00000	19,352.00	17.00000	5,576.00		
D-1 CONTRACTION JOINT	LFT						
0059 503-12476	364.000	225.00000	81,900.00	189.00000	68,796.00		
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0060 503-12477	69.000	355.00000	24,495.00	460.00000	31,740.00		
TERMINAL JOINT, TYPE HMA	LFT						
0061 503-12478	88.000	300.00000	26,400.00	320.00000	28,160.00		
TERMINAL JOINT, TYPE PCCP	LFT						
0062 503-12479	81.000	42.00000	3,402.00	96.00000	7,776.00		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0063 601-02241	700.000	6.50000	4,550.00	6.50000	4,550.00		
GUARDRAIL, REMOVE	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 601-12281	275.000	25.50000	7,012.50	25.50000	7,012.50		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065 601-12291	2.000	3,700.00000	7,400.00	3,700.00000	7,400.00		
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0066 601-12292	2.000	3,600.00000	7,200.00	3,600.00000	7,200.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0067 601-94689	4.000	3,050.00000	12,200.00	3,050.00000	12,200.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0068 604-06070	106.000	120.00000	12,720.00	87.00000	9,222.00		
SIDEWALK, CONCRETE	SYS						
0069 605-06120	82.000	70.00000	5,740.00	58.00000	4,756.00		
CURB, CONCRETE	LFT						
0070 605-06140	82.000	70.00000	5,740.00	86.00000	7,052.00		
CURB AND GUTTER, CONCRETE	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 605-06145	286.000	70.00000	20,020.00	85.00000	24,310.00		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0072 605-06145	20.000	120.00000	2,400.00	85.00000	1,700.00		
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0073 606-12399	80,960.000	0.60000	48,576.00	0.33000	26,716.80		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0074 607-06335	40.000	200.00000	8,000.00	150.00000	6,000.00		
PAVED SIDE DITCH, TYPE A	LFT						
0075 609-06259	931.000	175.00000	162,925.00	179.00000	166,649.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0076 610-07488	2,195.000	120.00000	263,400.00	170.00000	373,150.00		
HMA FOR APPROACHES, TYPE C	TON						
0077 611-06497	3.000	450.00000	1,350.00	450.00000	1,350.00		
MAILBOX ASSEMBLY, SINGLE	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 615-06505	1.000	1,050.00000	1,050.00	1,050.00000	1,050.00		
MONUMENT, TYPE B	EACH						
0079 615-06525	23.000	1,150.00000	26,450.00	1,150.00000	26,450.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0080 616-06405	582.000	84.00000	48,888.00	96.91000	56,401.62		
RIPRAP, REVETMENT	TON						
0081 616-12248	33.000	3.00000	99.00	15.00000	495.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0082 616-12249	270.000	6.00000	1,620.00	4.72000	1,274.40		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0083 621-01004	5.000	500.00000	2,500.00	500.00000	2,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0084 621-02770	599.000	3.00000	1,797.00	3.00000	1,797.00		
EROSION CONTROL BLANKET	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	621-06559	572.000	4.00000	2,288.00	4.00000	2,288.00		
	MULCHED SEEDING, TYPE R	SYS						
0086	621-06567	2.200	1.10000	2.42	1.00000	2.20		
	WATER	kGAL						
0087	621-06575	300.000	20.00000	6,000.00	20.00000	6,000.00		
	SODDING, NURSERY	SYS						
0088	621-06737	0.110	12,000.00000	1,320.00	12,000.00000	1,320.00		
	SEED MIXTURE, EMERGENT WETLAND	LBS						
0089	621-12612	6.000	190.00000	1,140.00	190.00000	1,140.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0090	628-09403	12.000	3,950.00000	47,400.00	2,950.00000	35,400.00		
	FIELD OFFICE, TYPE C	MOS						
0091	703-06029	55,210.000	2.00000	110,420.00	1.70000	93,857.00		
	REINFORCING BARS, EPOXY COATED	LBS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0092 703-97936	154.000	40.00000	6,160.00	44.00000	6,776.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0093 706-11620	4.000	3,000.00000	12,000.00	4,800.00000	19,200.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0094 709-51821	(1)	3,300.00000	3,300.00	3,066.10000	3,066.10		
SURFACE SEAL , BRIDGE NO. 1	LS						
0095 709-51821	(1)	4,600.00000	4,600.00	4,401.20000	4,401.20		
SURFACE SEAL , BRIDGE NO. 2	LS						
0096 710-09158	52.000	170.00000	8,840.00	198.00000	10,296.00		
PATCHING CONCRETE STRUCTURES	SFT						
0097 713-04331	(1)	193,612.28000	193,612.28	200,000.00000	200,000.00		
TEMPORARY CAUSEWAY	LS						
0098 714-000086	1,218.000	7.60000	9,256.80	4.15000	5,054.70		
WATERPROOFING MEMBRANE TYPE 2	SFT						



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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	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0099	715-03475	2.000	1,860.00000	3,720.00	1,825.00000	3,650.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0100	715-04522	2.000	3,000.00000	6,000.00	3,720.00000	7,440.00		
	PIPE END SECTION, DIAMETER 42 IN.	EACH						
0101	715-05119	87.000	130.00000	11,310.00	298.97000	26,010.39		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0102	715-05123	117.000	130.00000	15,210.00	116.70000	13,653.90		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0103	715-05151	36.000	116.00000	4,176.00	133.26000	4,797.36		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0104	715-08306	67.000	150.00000	10,050.00	483.32000	32,382.44		
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0105	715-09064	444.000	7.35000	3,263.40	7.35000	3,263.40		
	VIDEO INSPECTION FOR PIPE	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0106 715-97686	2.000	30,000.00000	60,000.00	18,160.00000	36,320.00		
GRATED BOX END SECTION, TYPE II, 10:1, DIAMETER 15 IN.	EACH						
0107 720-12796	2.000	500.00000	1,000.00	1,000.00000	2,000.00		
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0108 720-12797	5.000	500.00000	2,500.00	1,000.00000	5,000.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0109 720-12798	2.000	500.00000	1,000.00	1,000.00000	2,000.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0110 720-44045	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00		
CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH						
0111 720-45070	1.000	5,100.00000	5,100.00	5,000.00000	5,000.00		
INLET, TYPE P12A	EACH						
0112 720-91246	1.000	6,600.00000	6,600.00	5,850.00000	5,850.00		
INLET, TYPE N12A	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	722-000134	1,500.000	95.00000	142,500.00	106.00000	159,000.00		
	BRIDGE DECK OVERLAY, RIGID	SYS						
0114	722-01066	1,500.000	85.00000	127,500.00	83.00000	124,500.00		
	HYDRODEMOLITION	SYS						
0115	722-12380	24,605.000	1.00000	24,605.00	1.00000	24,605.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0116	722-12464	1,500.000	12.00000	18,000.00	18.00000	27,000.00		
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0117	722-12732	2,431.000	2.00000	4,862.00	7.00000	17,017.00		
	LONGITUDINAL GROOVING	SYS						
0118	722-51401	150.000	40.00000	6,000.00	50.00000	7,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0119	724-12773	72.000	100.00000	7,200.00	1.00000	72.00		
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0120 725-11294	204.000	489.71000	99,900.84	477.43000	97,395.72		
PIPE LINER, CURED-IN- PLACE, MIN. AREA 6.5 SFT	LFT						
0121 801-01504	28.000	250.00000	7,000.00	172.00000	4,816.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0122 801-03290	2.000	250.00000	500.00	258.00000	516.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0123 801-03291	12.000	175.00000	2,100.00	279.00000	3,348.00		
CONSTRUCTION SIGN, TYPE D	EACH						
0124 801-04308	9.000	250.00000	2,250.00	368.00000	3,312.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0125 801-06206	293,534.000	0.35000	102,736.90	0.33000	96,866.22		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						



Indiana Department of Transportation

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Contract ID: B -43801-A

Counties: ADAMS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0126	801-06209	15,355.000	2.25000	34,548.75	1.88000	28,867.40		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0127	801-06216	1,392.000	18.00000	25,056.00	11.64000	16,202.88		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0128	801-06217	92.000	6.00000	552.00	1.88000	172.96		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0129	801-06625	53.000	175.00000	9,275.00	176.00000	9,328.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0130	801-06640	122.000	225.00000	27,450.00	259.00000	31,598.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0131	801-06645	17.000	150.00000	2,550.00	114.00000	1,938.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0132	801-06710	600.000	20.00000	12,000.00	17.50000	10,500.00		
	FLASHING ARROW SIGN	DAY						



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Contract ID: B -43801-A

Counties: ADAMS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0133	801-06775	(1)	267,187.56000	267,187.56	50,000.00000	50,000.00		
	MAINTAINING TRAFFIC	LS						
0134	801-07023	1.000	9,300.00000	9,300.00	9,300.00000	9,300.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0135	801-07118	330.000	15.00000	4,950.00	17.69000	5,837.70		
	BARRICADE, TYPE III-A	LFT						
0136	801-07119	60.000	15.00000	900.00	17.69000	1,061.40		
	BARRICADE, TYPE III-B	LFT						
0137	801-08401	200.000	75.00000	15,000.00	50.00000	10,000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0138	801-08508	350.000	75.00000	26,250.00	50.00000	17,500.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0139	801-11990	2.000	2,200.00000	4,400.00	4,519.66000	9,039.32		
	TEMPORARY CURB RAMP	EACH						



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Contract ID: B -43801-A

Counties: ADAMS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 801-12042	240.000 DAY	200.00000	48,000.00	100.00000	24,000.00		
TRUCK MOUNTED ATTENUATOR							
0141 801-12641	45.000 SYS	70.00000	3,150.00	57.21000	2,574.45		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH							
0142 801-12862	775.000 LFT	20.00000	15,500.00	34.11000	26,435.25		
TEMPORARY PEDESTRIAN CHANNELIZER							
0143 801-12883	4.000 EACH	375.00000	1,500.00	769.00000	3,076.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS							
0144 801-12930	4.000 EACH	1,250.00000	5,000.00	1,776.00000	7,104.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT							
0145 801-92448	720.000 DAY	1.00000	720.00	10.00000	7,200.00		
CONSTRUCTION SIGNS MOBILE							



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Contract ID: B -43801-A

Counties: ADAMS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0146 802-05704	88.000	25.00000	2,200.00	47.50000	4,180.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0147 802-07060	8.000	125.00000	1,000.00	375.00000	3,000.00		
SIGN, SHEET, RELOCATE	EACH						
0148 804-11920	6.000	100.00000	600.00	160.00000	960.00		
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0149 805-78470	1,971.000	0.75000	1,478.25	0.75000	1,478.25		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0150 805-78785	3.000	2,500.00000	7,500.00	2,500.00000	7,500.00		
SIGNAL DETECTOR HOUSING	EACH						
0151 805-78795	759.000	15.00000	11,385.00	15.00000	11,385.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



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Contract ID: B -43801-A

Counties: ADAMS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

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Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0152 808-01428	723.000	18.00000	13,014.00	11.94000	8,632.62		
TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT						
0153 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0154 808-10047	40.000	12.00000	480.00	7.91000	316.40		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0155 808-10049	68,816.000	1.25000	86,020.00	0.87000	59,869.92		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0156 808-10057	54,443.000	1.25000	68,053.75	0.87000	47,365.41		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0157 808-10071	175.000	1.25000	218.75	2.11000	369.25		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



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Contract ID: B -43801-A

Counties: ADAMS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0158	808-12032	146,767.000	0.60000	88,060.20	0.69000	101,269.23		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0159	808-12633	772.000	26.00000	20,072.00	25.06000	19,346.32		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0160	808-12781	5,248.000	2.50000	13,120.00	2.49000	13,067.52		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0161	808-12841	2,000.000	1.25000	2,500.00	1.71000	3,420.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0162	808-12846	296.000	7.50000	2,220.00	9.11000	2,696.56		
	LINE, PREFORMED PLASTIC, DOTTED, YELLOW, 6 IN.	LFT						
0163	808-12859	5,688.000	2.50000	14,220.00	1.71000	9,726.48		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	LFT						



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Contract ID: B -43801-A

Counties: ADAMS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0164	808-75055	13,290.000	7.50000	99,675.00	7.01000	93,162.90		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0165	808-75067	723.000	26.00000	18,798.00	25.06000	18,118.38		
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0166	808-75071	28.000	550.00000	15,400.00	481.00000	13,468.00		
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0167	808-75272	620.000	10.00000	6,200.00	13.22000	8,196.40		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0168	808-75996	1,930.000	8.00000	15,440.00	11.06000	21,345.80		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Contract ID: B -43801-A

Counties: ADAMS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 451

Project(s): 2001848, 2100686, 2100737

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0169	808-75998	679.000	65.00000	44,135.00	34.40000	23,357.60		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$6,952,346.00		\$7,236,369.46		
Life Cycle Costs:								
Section Total with LCC:				\$6,952,346.00		\$7,236,369.46		
Contract Item Totals				\$6,952,346.00		\$7,236,369.46		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$6,952,346.00		\$7,236,369.46		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	5,800.00000	5,800.00	9,000.00000	9,000.00	18,500.00000	18,500.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL					



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Tabulation of Bids

Page 2 of 26

Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	81,490.71000	81,490.71	263,850.55000	263,850.55	98,000.00000	98,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	16,650.00000	16,650.00	29,895.30000	29,895.30	19,500.00000	19,500.00
CLEARING RIGHT-OF-WAY		LS						
0012	205-12108	11,057.000	1.00000	11,057.00	1.00000	11,057.00	1.00000	11,057.00
STORMWATER MANAGEMENT BUDGET		DOL						
0013	205-12616	(1)	13,250.00000	13,250.00	11,535.72000	11,535.72	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						



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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	207-08264	818.000	60.00000	49,080.00	33.32000	27,255.76	34.50000	28,221.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0015	214-11796	818.000	0.75000	613.50	2.71000	2,216.78	3.50000	2,863.00
	GEOGRID, TYPE IB	SYS						
0016	304-07494	541.000	220.00000	119,020.00	230.39000	124,640.99	201.00000	108,741.00
	WIDENING WITH HMA, TYPE C	TON						
0017	306-08034	899.000	6.50000	5,843.50	7.03000	6,319.97	5.50000	4,944.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018	401-000005	75.000	240.00000	18,000.00	315.00000	23,625.00	225.00000	16,875.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0019	401-11526	6,258.000	0.25000	1,564.50	1.15000	7,196.70	0.50000	3,129.00
	JOINT ADHESIVE	LFT						
0020	406-05521	2,535.000	2.50000	6,337.50	0.30000	760.50	2.50000	6,337.50
	ASPHALT FOR TACK COAT	SYS						
0021	507-08272	570.000	3.95000	2,251.50	13.73000	7,826.10	8.25000	4,702.50
	JOINTS IN PCCP, SAW AND SEAL	LFT						



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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 606-12399	1,840.000	1.13000	2,079.20	5.05000	9,292.00	2.00000	3,680.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0023 616-06405	9.000	600.00000	5,400.00	165.87000	1,492.83	95.00000	855.00
RIPRAP, REVETMENT	TON						
0024 616-12248	18.000	41.99000	755.82	53.29000	959.22	10.00000	180.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0025 619-98427	3.000	250.00000	750.00	50.00000	150.00	50.00000	150.00
CLEAN DRAINS	EACH						
0026 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						
0027 621-06559	2,727.000	2.75000	7,499.25	2.75000	7,499.25	2.75000	7,499.25
MULCHED SEEDING, TYPE R	SYS						
0028 628-11976	2.000	500.00000	1,000.00	540.00000	1,080.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	628-12683	12.000	3,500.00000	42,000.00	7,521.53000	90,258.36	3,150.00000	37,800.00
	FIELD OFFICE, TYPE D	MOS						
0030	709-04647	(1)	17,316.00000	17,316.00	18,000.00000	18,000.00	17,316.00000	17,316.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO 3	LS						
0031	709-04647	(1)	3,400.00000	3,400.00	9,000.00000	9,000.00	38,929.00000	38,929.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO 4	LS						
0032	709-12600	(1)	38,929.00000	38,929.00	18,000.00000	18,000.00	3,400.00000	3,400.00
	FIBER WRAP CONCRETE STRENGTHENING SYSTEM , BRIDGE NO. 5	LS						
0033	709-51821	(1)	4,422.00000	4,422.00	3,241.83000	3,241.83	4,422.00000	4,422.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0034	709-51821	(1)	3,096.00000	3,096.00	2,116.53000	2,116.53	3,096.00000	3,096.00
	SURFACE SEAL , BRIDGE NO 2	LS						



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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 709-51821	(1)	6,417.00000	6,417.00	6,083.64000	6,083.64	6,417.00000	6,417.00
SURFACE SEAL , BRIDGE NO 3	LS						
0036 709-51821	(1)	6,417.00000	6,417.00	6,083.64000	6,083.64	6,417.00000	6,417.00
SURFACE SEAL , BRIDGE NO 4	LS						
0037 710-09158	430.000	197.00000	84,710.00	60.00000	25,800.00	197.00000	84,710.00
PATCHING CONCRETE STRUCTURES	SFT						
0038 722-000134	3,092.000	75.00000	231,900.00	109.61000	338,914.12	110.00000	340,120.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0039 722-000183	3,092.000	9.00000	27,828.00	10.40000	32,156.80	5.65000	17,469.80
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0040 722-01066	3,092.000	58.50000	180,882.00	64.37000	199,032.04	75.00000	231,900.00
HYDRODEMOLITION	SYS						
0041 722-12380	53,840.000	1.00000	53,840.00	1.00000	53,840.00	1.00000	53,840.00
BRIDGE DECK OVERLAY BUDGET	DOL						



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Tabulation of Bids

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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	722-12732	3,092.000	10.50000	32,466.00	4.59000	14,192.28	5.00000	15,460.00
	LONGITUDINAL GROOVING	SYS						
0043	722-51401	200.000	50.00000	10,000.00	130.54000	26,108.00	60.00000	12,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0044	722-51852	443.000	5.00000	2,215.00	2.50000	1,107.50	5.00000	2,215.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0045	722-51874	348.000	102.00000	35,496.00	29.15000	10,144.20	50.00000	17,400.00
	OVERLAY DAM	SFT						
0046	724-12461	264.000	50.00000	13,200.00	123.99000	32,733.36	170.00000	44,880.00
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0047	724-12779	132.000	76.00000	10,032.00	74.17000	9,790.44	100.00000	13,200.00
	BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0048	727-000188	3.000	65.00000	195.00	150.00000	450.00	65.00000	195.00
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						



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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 727-90308	49.000	122.00000	5,978.00	90.00000	4,410.00	122.00000	5,978.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0050 727-93560	(1)	965.00000	965.00	1,200.00000	1,200.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 3	LS						
0051 727-93560	(1)	965.00000	965.00	1,200.00000	1,200.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5	LS						
0052 738-12855	2,456.000	37.50000	92,100.00	53.13000	130,487.28	37.50000	92,100.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0053 801-04308	6.000	384.00000	2,304.00	384.00000	2,304.00	384.00000	2,304.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06209	30,895.000	1.89000	58,391.55	1.89000	58,391.55	1.89000	58,391.55
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 801-06218	10.000	10.94000	109.40	10.94000	109.40	10.94000	109.40
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0056 801-06625	22.000	189.00000	4,158.00	189.00000	4,158.00	189.00000	4,158.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057 801-06640	64.000	281.00000	17,984.00	281.00000	17,984.00	281.00000	17,984.00
CONSTRUCTION SIGN, TYPE A	EACH						
0058 801-06645	5.000	121.00000	605.00	121.00000	605.00	121.00000	605.00
CONSTRUCTION SIGN, TYPE B	EACH						
0059 801-06710	279.000	18.00000	5,022.00	18.00000	5,022.00	18.00000	5,022.00
FLASHING ARROW SIGN	DAY						
0060 801-06775	(1)	134,005.00000	134,005.00	34,197.82000	34,197.82	314,500.00000	314,500.00
MAINTAINING TRAFFIC	LS						
0061 801-07024	4.000	12,500.00000	50,000.00	8,400.00000	33,600.00	8,400.00000	33,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	801-07118	112.000	17.65000	1,976.80	17.65000	1,976.80	17.65000	1,976.80
	BARRICADE, TYPE III-A	LFT						
0063	801-07119	152.000	17.65000	2,682.80	17.65000	2,682.80	17.65000	2,682.80
	BARRICADE, TYPE III-B	LFT						
0064	801-08401	1,253.000	20.00000	25,060.00	32.37000	40,559.61	50.00000	62,650.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0065	801-12042	42.000	1,200.00000	50,400.00	262.00000	11,004.00	250.00000	10,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0066	801-12390	12,033.000	2.65000	31,887.45	2.65000	31,887.45	2.65000	31,887.45
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0067	801-12883	12.000	781.00000	9,372.00	781.00000	9,372.00	781.00000	9,372.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0068	802-04893	4.000	2,000.00000	8,000.00	550.00000	2,200.00	275.00000	1,100.00
	REFERENCE POST	EACH						



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Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069 808-05866	2.000	32.44000	64.88	32.44000	64.88	32.44000	64.88
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0070 808-06368	96.000	3.55000	340.80	3.55000	340.80	3.55000	340.80
TRANSVERSE MARKING, REMOVE	LFT						
0071 808-06716	1,287.000	0.78000	1,003.86	0.78000	1,003.86	0.78000	1,003.86
LINE, REMOVE	LFT						
0072 808-10049	1,412.000	1.24000	1,750.88	1.24000	1,750.88	1.24000	1,750.88
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0073 808-10057	1,522.000	1.24000	1,887.28	1.24000	1,887.28	1.24000	1,887.28
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0074 808-10071	354.000	1.67000	591.18	1.67000	591.18	1.67000	591.18
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION INC		(3) RAGLE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY			Cat Alt Set:		Cat Alt Member:		LCC:	
0075	808-10077	1.000	259.00000	259.00	259.00000	259.00	259.00000	259.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW		EACH						
0076	808-10119	96.000	14.84000	1,424.64	14.84000	1,424.64	14.84000	1,424.64
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0077	808-12032	450.000	2.04000	918.00	2.04000	918.00	2.04000	918.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0078	808-75996	12.000	60.00000	720.00	250.00000	3,000.00	25.00000	300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
Section Totals:			\$1,665,138.00		\$1,848,306.64		\$1,959,321.07	
Life Cycle Costs:								
Section Total with LCC:			\$1,665,138.00		\$1,848,306.64		\$1,959,321.07	
Contract Item Totals			\$1,665,138.00		\$1,848,306.64		\$1,959,321.07	
Contract Time Totals								



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Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,665,138.00

\$1,848,306.64

1,959,321.07

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	20,000.00000	20,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: B -43972-A

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Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	149,600.00000	149,600.00				
	MOBILIZATION AND DEMobilIZATION	LS						
0011	201-52370	(1)	19,900.00000	19,900.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	205-12108	11,057.000	1.00000	11,057.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	20,000.00000	20,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	207-08264	818.000	56.70000 46,380.60				
	SUBGRADE TREATMENT, TYPE II	SYS					
0015	214-11796	818.000	3.40000 2,781.20				
	GEOGRID, TYPE IB	SYS					
0016	304-07494	541.000	225.00000 121,725.00				
	WIDENING WITH HMA, TYPE C	TON					
0017	306-08034	899.000	7.50000 6,742.50				
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0018	401-000005	75.000	315.00000 23,625.00				
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0019	401-11526	6,258.000	1.15000 7,196.70				
	JOINT ADHESIVE	LFT					
0020	406-05521	2,535.000	0.30000 760.50				
	ASPHALT FOR TACK COAT	SYS					
0021	507-08272	570.000	7.89000 4,497.30				
	JOINTS IN PCCP, SAW AND SEAL	LFT					



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Counties: GIBSON, SPENCER, WARRICK

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Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 606-12399	1,840.000	3.50000	6,440.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0023 616-06405	9.000	165.00000	1,485.00				
RIPRAP, REVETMENT	TON						
0024 616-12248	18.000	21.50000	387.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0025 619-98427	3.000	500.00000	1,500.00				
CLEAN DRAINS	EACH						
0026 621-01004	2.000	500.00000	1,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027 621-06559	2,727.000	2.75000	7,499.25				
MULCHED SEEDING, TYPE R	SYS						
0028 628-11976	2.000	550.00000	1,100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Time: 08/30/26 COMPLETION DATE

Min:

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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	628-12683	12.000	2,700.00000	32,400.00				
	FIELD OFFICE, TYPE D	MOS						
0030	709-04647	(1)	17,316.00000	17,316.00				
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO 3	LS						
0031	709-04647	(1)	3,400.00000	3,400.00				
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO 4	LS						
0032	709-12600	(1)	38,929.00000	38,929.00				
	FIBER WRAP CONCRETE STRENGTHENING SYSTEM , BRIDGE NO. 5	LS						
0033	709-51821	(1)	4,422.00000	4,422.00				
	SURFACE SEAL , BRIDGE NO 1	LS						
0034	709-51821	(1)	3,096.00000	3,096.00				
	SURFACE SEAL , BRIDGE NO 2	LS						



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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

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Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	709-51821 (1)	6,417.00000	6,417.00				
	SURFACE SEAL , BRIDGE NO 3 LS						
0036	709-51821 (1)	6,417.00000	6,417.00				
	SURFACE SEAL , BRIDGE NO 4 LS						
0037	710-09158 430.000	135.40000	58,222.00				
	PATCHING CONCRETE STRUCTURES SFT						
0038	722-000134 3,092.000	130.50000	403,506.00				
	BRIDGE DECK OVERLAY, RIGID SYS						
0039	722-000183 3,092.000	13.50000	41,742.00				
	BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE SYS						
0040	722-01066 3,092.000	70.00000	216,440.00				
	HYDRODEMOLITION SYS						
0041	722-12380 53,840.000	1.00000	53,840.00				
	BRIDGE DECK OVERLAY BUDGET DOL						



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Contract ID: B -43972-A

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District(s): Vincennes

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Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	722-12732	3,092.000	7.00000	21,644.00				
	LONGITUDINAL GROOVING	SYS						
0043	722-51401	200.000	76.00000	15,200.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0044	722-51852	443.000	5.00000	2,215.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0045	722-51874	348.000	90.00000	31,320.00				
	OVERLAY DAM	SFT						
0046	724-12461	264.000	140.00000	36,960.00				
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0047	724-12779	132.000	95.00000	12,540.00				
	BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0048	727-000188	3.000	65.00000	195.00				
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 727-90308	49.000	122.00000	5,978.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0050 727-93560	(1)	965.00000	965.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 3	LS						
0051 727-93560	(1)	965.00000	965.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5	LS						
0052 738-12855	2,456.000	37.50000	92,100.00				
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0053 801-04308	6.000	245.00000	1,470.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06209	30,895.000	2.95000	91,140.25				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	801-06218	10.000	15.00000	150.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0056	801-06625	22.000	98.00000	2,156.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057	801-06640	64.000	145.00000	9,280.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0058	801-06645	5.000	89.00000	445.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0059	801-06710	279.000	15.00000	4,185.00				
	FLASHING ARROW SIGN	DAY						
0060	801-06775	(1)	130,464.89000	130,464.89				
	MAINTAINING TRAFFIC	LS						
0061	801-07024	4.000	8,400.00000	33,600.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 801-07118	112.000	14.00000	1,568.00				
BARRICADE, TYPE III-A	LFT						
0063 801-07119	152.000	14.00000	2,128.00				
BARRICADE, TYPE III-B	LFT						
0064 801-08401	1,253.000	52.50000	65,782.50				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0065 801-12042	42.000	500.00000	21,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0066 801-12390	12,033.000	3.95000	47,530.35				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0067 801-12883	12.000	850.00000	10,200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0068 802-04893	4.000	750.00000	3,000.00				
REFERENCE POST	EACH						



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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	808-05866	2.000	245.00000	490.00				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0070	808-06368	96.000	3.95000	379.20				
	TRANSVERSE MARKING, REMOVE	LFT						
0071	808-06716	1,287.000	0.98000	1,261.26				
	LINE, REMOVE	LFT						
0072	808-10049	1,412.000	1.25000	1,765.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0073	808-10057	1,522.000	1.25000	1,902.50				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0074	808-10071	354.000	1.95000	690.30				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) BLANKENBERGER BROTHERS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	808-10077	1.000	195.00000	195.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0076	808-10119	96.000	9.95000	955.20				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0077	808-12032	450.000	2.95000	1,327.50				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0078	808-75996	12.000	35.00000	420.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$1,993,400.00				
Life Cycle Costs:								
Section Total with LCC:				\$1,993,400.00				
Contract Item Totals				\$1,993,400.00				
Contract Time Totals								



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -43972-A

Counties: GIBSON, SPENCER, WARRICK

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 461

Project(s): 2100633, 2100634, 2100642, 2100643, 2300803

Contract Time: 08/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$1,993,400.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	16,000.00000	16,000.00	10,000.00000	10,000.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	222,155.00000	222,155.00	171,740.00000	171,740.00	164,488.70000	164,488.70
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	32,335.00000	32,335.00	19,000.00000	19,000.00	35,000.00000	35,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	97.000	145.00000	14,065.00	50.00000	4,850.00	95.00000	9,215.00
PAVEMENT REMOVAL		SYS						
0012	202-03135	20.000	150.00000	3,000.00	275.00000	5,500.00	200.00000	4,000.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE		SFT						
0013	202-51328	(1)	51,970.00000	51,970.00	52,000.00000	52,000.00	23,978.21000	23,978.21
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 1		LS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	65.000	155.00000	10,075.00	200.00000	13,000.00	165.00000	10,725.00
EXCAVATION, COMMON		CYS						
0015	203-08607	100.000	42.00000	4,200.00	35.00000	3,500.00	48.00000	4,800.00
LINEAR GRADING		LFT						
0016	205-12108	8,729.000	1.00000	8,729.00	1.00000	8,729.00	1.00000	8,729.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	3,500.00000	3,500.00	7,500.00000	7,500.00	8,500.00000	8,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-09935	56.000	110.00000	6,160.00	190.00000	10,640.00	190.00000	10,640.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0019	214-12239	337.000	7.00000	2,359.00	6.50000	2,190.50	5.69000	1,917.53
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0020	301-12233	17.000	180.00000	3,060.00	350.00000	5,950.00	182.00000	3,094.00
COMPACTED AGGREGATE, NO. 8		CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 302-06464	25.000	190.00000	4,750.00	370.00000	9,250.00	265.00000	6,625.00
SUBBASE FOR PCCP	CYS						
0022 306-08043	178.000	26.00000	4,628.00	7.50000	1,335.00	26.00000	4,628.00
MILLING, TRANSITION	SYS						
0023 401-000002	22.000	300.00000	6,600.00	175.00000	3,850.00	580.00000	12,760.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024 401-000038	8.000	300.00000	2,400.00	175.00000	1,400.00	858.00000	6,864.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0025 401-000047	17.000	300.00000	5,100.00	175.00000	2,975.00	416.00000	7,072.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026 401-11526	120.000	2.00000	240.00	1.00000	120.00	0.10000	12.00
JOINT ADHESIVE	LFT						
0027 406-05521	294.000	0.95000	279.30	0.50000	147.00	0.10000	29.40
ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 408-07478	1.000		8,000.00000	8,000.00	13,000.00000	13,000.00	5,000.00000	5,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0029 601-06035	50.000		100.00000	5,000.00	150.00000	7,500.00	70.00000	3,500.00
GUARDRAIL, RESET	LFT							
0030 605-06120	4.000		250.00000	1,000.00	250.00000	1,000.00	528.00000	2,112.00
CURB, CONCRETE	LFT							
0031 605-06150	10.000		250.00000	2,500.00	200.00000	2,000.00	425.00000	4,250.00
CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT							
0032 607-06360	18.000		500.00000	9,000.00	400.00000	7,200.00	750.00000	13,500.00
PAVED SIDE DITCH, TYPE F	LFT							
0033 607-06360	48.000		330.00000	15,840.00	225.00000	10,800.00	650.00000	31,200.00
PAVED SIDE DITCH, TYPE F , MODIFIED	LFT							
0034 609-06257	97.000		235.00000	22,795.00	400.00000	38,800.00	585.00000	56,745.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							



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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 621-01004	1.000 EACH	1,200.00000	1,200.00	500.00000	500.00	1,200.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0036 621-06559	120.000 SYS	10.00000	1,200.00	25.00000	3,000.00	10.00000	1,200.00
MULCHED SEEDING, TYPE R							
0037 702-51863	26.000 EACH	42.00000	1,092.00	30.00000	780.00	26.00000	676.00
FIELD DRILLED HOLE IN CONCRETE							
0038 703-06029	4,933.000 LBS	2.85000	14,059.05	4.00000	19,732.00	3.00000	14,799.00
REINFORCING BARS, EPOXY COATED							
0039 703-08247	58.000 EACH	39.00000	2,262.00	39.00000	2,262.00	39.00000	2,262.00
EMBEDDED GALVANIC ANODE							
0040 704-51002	1.200 CYS	16,435.00000	19,722.00	15,000.00000	18,000.00	32,600.00000	39,120.00
CONCRETE, C, SUPERSTRUCTURE							
0041 709-12077	579.000 SFT	103.00000	59,637.00	103.00000	59,637.00	103.00000	59,637.00
FIBER WRAP CONCRETE CASING SYSTEM							



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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042 709-51821 (1)		7,929.90000	7,929.90	9,750.00000	9,750.00	15,240.00000	15,240.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0043 710-09158 594.000		194.00000	115,236.00	194.00000	115,236.00	194.00000	115,236.00
PATCHING CONCRETE STRUCTURES	SFT						
0044 720-12797 2.000		3,185.00000	6,370.00	500.00000	1,000.00	702.00000	1,404.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0045 722-000134 477.000		245.00000	116,865.00	300.00000	143,100.00	225.00000	107,325.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0046 722-000183 477.000		30.00000	14,310.00	16.00000	7,632.00	10.00000	4,770.00
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0047 722-01066 477.000		86.00000	41,022.00	85.00000	40,545.00	98.00000	46,746.00
HYDRODEMOLITION	SYS						
0048 722-12380 8,600.000		1.00000	8,600.00	1.00000	8,600.00	1.00000	8,600.00
BRIDGE DECK OVERLAY BUDGET	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 722-51401	129.000	150.00000	19,350.00	80.00000	10,320.00	90.00000	11,610.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0050 722-51874	360.000	50.00000	18,000.00	200.00000	72,000.00	86.89000	31,280.40
OVERLAY DAM	SFT						
0051 724-12773	256.000	66.00000	16,896.00	100.00000	25,600.00	95.00000	24,320.00
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0052 727-000188	1.000	100.00000	100.00	65.00000	65.00	65.00000	65.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0053 727-90308	9.000	39.70000	357.30	110.00000	990.00	110.00000	990.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0054 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						
0055 801-03290	5.000	200.00000	1,000.00	380.00000	1,900.00	452.27000	2,261.35
CONSTRUCTION SIGN, TYPE C	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-04308	3.000	450.00000	1,350.00	316.00000	948.00	429.57000	1,288.71
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0057	801-06640	2.000	125.00000	250.00	251.00000	502.00	169.51000	339.02
CONSTRUCTION SIGN, TYPE A		EACH						
0058	801-06775	(1)	20,245.00000	20,245.00	20,125.00000	20,125.00	17,500.00000	17,500.00
MAINTAINING TRAFFIC		LS						
0059	801-07118	48.000	12.00000	576.00	17.00000	816.00	17.69000	849.12
BARRICADE, TYPE III-A		LFT						
0060	801-07119	24.000	13.00000	312.00	18.00000	432.00	17.69000	424.56
BARRICADE, TYPE III-B		LFT						
Section Totals:				\$955,188.55		\$978,420.50		\$984,500.00
Life Cycle Costs:								
Section Total with LCC:				\$955,188.55		\$978,420.50		\$984,500.00
Contract Item Totals				\$955,188.55		\$978,420.50		\$984,500.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Letting Date: September 10, 2025

Call Order: 471

Contract Time: 05/01/26 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: JEFFERSON

District(s): Seymour

Project(s): 2200147

Min:

Max:

\$955,188.55

\$978,420.50

984,500.00



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	56,500.00000	56,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	22,600.00000	22,600.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	97.000	155.00000	15,035.00				
	PAVEMENT REMOVAL	SYS						
0012	202-03135	20.000	800.00000	16,000.00				
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0013	202-51328	(1)	259,657.00000	259,657.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 1	LS						



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September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 203-02000	65.000	125.00000	8,125.00				
EXCAVATION, COMMON	CYS						
0015 203-08607	100.000	35.00000	3,500.00				
LINEAR GRADING	LFT						
0016 205-12108	8,729.000	1.00000	8,729.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	9,500.00000	9,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	56.000	185.00000	10,360.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 214-12239	337.000	12.00000	4,044.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12233	17.000	250.00000	4,250.00				
COMPACTED AGGREGATE, NO. 8	CYS						



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Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 302-06464	25.000	300.00000	7,500.00				
SUBBASE FOR PCCP	CYS						
0022 306-08043	178.000	25.00000	4,450.00				
MILLING, TRANSITION	SYS						
0023 401-000002	22.000	410.00000	9,020.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024 401-000038	8.000	510.00000	4,080.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0025 401-000047	17.000	520.00000	8,840.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026 401-11526	120.000	7.00000	840.00				
JOINT ADHESIVE	LFT						
0027 406-05521	294.000	1.00000	294.00				
ASPHALT FOR TACK COAT	SYS						



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September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 408-07478	1.000	2,500.00000	2,500.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0029 601-06035	50.000	500.00000	25,000.00				
GUARDRAIL, RESET	LFT						
0030 605-06120	4.000	775.00000	3,100.00				
CURB, CONCRETE	LFT						
0031 605-06150	10.000	325.00000	3,250.00				
CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	LFT						
0032 607-06360	18.000	230.00000	4,140.00				
PAVED SIDE DITCH, TYPE F	LFT						
0033 607-06360	48.000	190.00000	9,120.00				
PAVED SIDE DITCH, TYPE F , MODIFIED	LFT						
0034 609-06257	97.000	460.00000	44,620.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 621-01004	1.000	1,575.00000	1,575.00				
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0036 621-06559	120.000	14.00000	1,680.00				
MULCHED SEEDING, TYPE R	SYS						
0037 702-51863	26.000	75.00000	1,950.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0038 703-06029	4,933.000	3.00000	14,799.00				
REINFORCING BARS, EPOXY COATED	LBS						
0039 703-08247	58.000	40.00000	2,320.00				
EMBEDDED GALVANIC ANODE	EACH						
0040 704-51002	1.200	25,500.00000	30,600.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0041 709-12077	579.000	50.00000	28,950.00				
FIBER WRAP CONCRETE CASING SYSTEM	SFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 709-51821	(1)	20,260.00000	20,260.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0043 710-09158	594.000	150.00000	89,100.00				
PATCHING CONCRETE STRUCTURES	SFT						
0044 720-12797	2.000	1,200.00000	2,400.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0045 722-000134	477.000	221.00000	105,417.00				
BRIDGE DECK OVERLAY, RIGID	SYS						
0046 722-000183	477.000	25.00000	11,925.00				
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0047 722-01066	477.000	210.00000	100,170.00				
HYDRODEMOLITION	SYS						
0048 722-12380	8,600.000	1.00000	8,600.00				
BRIDGE DECK OVERLAY BUDGET	DOL						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 722-51401	129.000	325.00000	41,925.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0050 722-51874	360.000	155.00000	55,800.00				
OVERLAY DAM	SFT						
0051 724-12773	256.000	125.00000	32,000.00				
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0052 727-000188	1.000	160.00000	160.00				
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0053 727-90308	9.000	95.00000	855.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0054 727-93560	(1)	2,350.00000	2,350.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0055 801-03290	5.000	400.00000	2,000.00				
CONSTRUCTION SIGN, TYPE C	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44217-A

Counties: JEFFERSON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 471

Project(s): 2200147

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-04308	3.000	332.00000	996.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0057	801-06640	2.000	264.00000	528.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0058	801-06775	(1)	26,000.00000	26,000.00				
MAINTAINING TRAFFIC		LS						
0059	801-07118	48.000	18.00000	864.00				
BARRICADE, TYPE III-A		LFT						
0060	801-07119	24.000	19.00000	456.00				
BARRICADE, TYPE III-B		LFT						
Section Totals:				\$1,137,241.00				
Life Cycle Costs:								
Section Total with LCC:				\$1,137,241.00				
Contract Item Totals				\$1,137,241.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 20 of 20

Contract ID: B -44217-A

Letting Date: September 10, 2025

Call Order: 471

Contract Time: 05/01/26 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: JEFFERSON

District(s): Seymour

Project(s): 2200147

Min:

Max:

\$1,137,241.00



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 34

Contract ID: B -44246-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 481

Project(s): 2101717

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	12,940.14000	12,940.14	17,510.00000	17,510.00	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						



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Tabulation of Bids

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Contract ID: B -44246-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 481

Project(s): 2101717

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	30,000.00000	30,000.00	23,520.00000	23,520.00	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	65,700.00000	65,700.00	33,180.00000	33,180.00	85,000.00000	85,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 32-00109		LS						
0012	202-96133	44.000	4.25000	187.00	42.00000	1,848.00	25.00000	1,100.00
PIPE, REMOVE		LFT						
0013	203-02000	690.000	30.00000	20,700.00	32.00000	22,080.00	30.00000	20,700.00
EXCAVATION, COMMON		CYS						
0014	203-02070	215.000	1.00000	215.00	56.00000	12,040.00	0.01000	2.15
BORROW		CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44246-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 481

Project(s): 2101717

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223	50.000	55.00000	2,750.00	71.00000	3,550.00	40.00000	2,000.00
EXCAVATION, WATERWAY		CYS						
0016	205-12108	22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	7,500.00000	7,500.00	5,456.00000	5,456.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	206-51230	35.000	34.00000	1,190.00	55.00000	1,925.00	55.00000	1,925.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0019	206-51235	(1)	35,000.00000	35,000.00	18,200.00000	18,200.00	10,000.00000	10,000.00
COFFERDAM		LS						
0020	207-08264	48.000	30.00000	1,440.00	41.00000	1,968.00	20.00000	960.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-09935	1,720.000	31.00000	53,320.00	35.00000	60,200.00	50.00000	86,000.00
SUBGRADE TREATMENT, TYPE IC		SYS						



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Contract ID: B -44246-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 481

Project(s): 2101717

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	20.000	75.00000	1,500.00	120.00000	2,400.00	120.00000	2,400.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09267	10.000	425.00000	4,250.00	467.00000	4,670.00	300.00000	3,000.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0024	214-12238	1,020.000	4.50000	4,590.00	5.00000	5,100.00	5.00000	5,100.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025	214-12239	1,850.000	5.25000	9,712.50	4.60000	8,510.00	6.00000	11,100.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12233	85.000	94.00000	7,990.00	93.00000	7,905.00	115.00000	9,775.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0027	301-12234	8.000	110.00000	880.00	139.00000	1,112.00	115.00000	920.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0028	302-06464	34.000	160.00000	5,440.00	121.00000	4,114.00	160.00000	5,440.00
	SUBBASE FOR PCCP	CYS						



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Tabulation of Bids

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Contract ID: B -44246-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 481

Project(s): 2101717

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	303-01180	88.000	82.00000	7,216.00	52.00000	4,576.00	70.00000	6,160.00
COMPACTED AGGREGATE, NO. 53		TON						
0030	401-000002	83.000	150.00000	12,450.00	154.00000	12,782.00	297.00000	24,651.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-000038	249.000	110.00000	27,390.00	113.00000	28,137.00	170.00000	42,330.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	332.000	105.00000	34,860.00	108.00000	35,856.00	137.00000	45,484.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-11526	1,018.000	0.50000	509.00	0.50000	509.00	0.55000	559.90
JOINT ADHESIVE		LFT						
0034	406-05521	3,109.000	1.20000	3,730.80	1.20000	3,730.80	0.01000	31.09
ASPHALT FOR TACK COAT		SYS						
0035	601-01846	1.000	2,670.00000	2,670.00	2,873.00000	2,873.00	3,069.00000	3,069.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3		EACH						



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Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 481

Project(s): 2101717

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-06374	4.000	1,440.00000	5,760.00	1,302.00000	5,208.00	1,390.00000	5,560.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0037	601-12281	232.000	23.00000	5,336.00	25.00000	5,800.00	26.00000	6,032.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12289	1.000	800.00000	800.00	1,310.00000	1,310.00	1,400.00000	1,400.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039	601-94689	3.000	2,950.00000	8,850.00	3,368.00000	10,104.00	3,598.00000	10,794.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	609-06257	130.000	175.00000	22,750.00	220.00000	28,600.00	235.00000	30,550.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0041	610-07487	11.000	160.00000	1,760.00	165.00000	1,815.00	495.00000	5,445.00
	HMA FOR APPROACHES, TYPE B	TON						
0042	611-06497	1.000	184.00000	184.00	307.00000	307.00	328.00000	328.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06490	17.000	175.00000	2,975.00	179.00000	3,043.00	191.00000	3,247.00
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	2.000	1,400.00000	2,800.00	1,012.00000	2,024.00	1,081.00000	2,162.00
	MONUMENT, TYPE B	EACH						
0045	616-06405	379.000	65.00000	24,635.00	72.00000	27,288.00	60.00000	22,740.00
	RIPRAP, REVETMENT	TON						
0046	616-12246	563.000	3.25000	1,829.75	4.80000	2,702.40	4.00000	2,252.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047	621-01004	1.000	575.00000	575.00	592.00000	592.00	632.00000	632.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06559	1,329.000	2.25000	2,990.25	2.30000	3,056.70	2.45000	3,256.05
	MULCHED SEEDING, TYPE R	SYS						
0049	621-06574	530.000	9.50000	5,035.00	9.70000	5,141.00	10.40000	5,512.00
	SODDING	SYS						
0050	628-09403	12.000	3,375.00000	40,500.00	3,295.00000	39,540.00	2,250.00000	27,000.00
	FIELD OFFICE, TYPE C	MOS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 701-09558	162.000	110.00000	17,820.00	99.00000	16,038.00	75.00000	12,150.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0052 701-09560	4.000	5,050.00000	20,200.00	2,698.00000	10,792.00	2,000.00000	8,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0053 701-09663	480.000	110.00000	52,800.00	76.00000	36,480.00	75.00000	36,000.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0054 701-09675	100.000	300.00000	30,000.00	158.00000	15,800.00	350.00000	35,000.00
PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0055 701-09679	20.000	420.00000	8,400.00	391.00000	7,820.00	800.00000	16,000.00
CONICAL PILE TIP, 14 IN.	EACH						
0056 703-06029	36,758.000	1.65000	60,650.70	1.50000	55,137.00	1.50000	55,137.00
REINFORCING BARS, EPOXY COATED	LBS						
0057 703-97936	30.000	45.00000	1,350.00	49.00000	1,470.00	65.00000	1,950.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	704-51002	133.300	1,400.00000	186,620.00	1,390.00000	185,287.00	1,500.00000	199,950.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0059	706-06344	136.000	93.75000	12,750.00	106.00000	14,416.00	113.00000	15,368.00
	RAILING, STEEL TYPE TS-1	LFT						
0060	709-51821	(1)	0.01000	0.01	1.00000	1.00	800.00000	800.00
	SURFACE SEAL	LS						
0061	715-02628	1.000	2,100.00000	2,100.00	1,310.00000	1,310.00	1,400.00000	1,400.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH						
0062	715-05119	45.000	82.00000	3,690.00	62.00000	2,790.00	85.00000	3,825.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0063	715-05168	38.000	85.00000	3,230.00	65.00000	2,470.00	80.00000	3,040.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0064	715-09064	38.000	70.00000	2,660.00	93.00000	3,534.00	100.00000	3,800.00
	VIDEO INSPECTION FOR PIPE	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	715-46000	1.000	1,050.00000	1,050.00	1,545.00000	1,545.00	1,150.00000	1,150.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0066	720-45235	1.000	2,650.00000	2,650.00	1,900.00000	1,900.00	4,000.00000	4,000.00
	CATCH BASIN, TYPE E7	EACH						
0067	720-45410	1.000	4,775.00000	4,775.00	3,252.00000	3,252.00	4,000.00000	4,000.00
	MANHOLE, TYPE C4	EACH						
0068	722-12732	351.000	10.35000	3,632.85	8.80000	3,088.80	14.00000	4,914.00
	LONGITUDINAL GROOVING	SYS						
0069	801-04308	5.000	325.00000	1,625.00	285.00000	1,425.00	305.00000	1,525.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070	801-06625	12.000	130.00000	1,560.00	167.00000	2,004.00	178.00000	2,136.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071	801-06640	8.000	190.00000	1,520.00	217.00000	1,736.00	232.00000	1,856.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION INC		(2) FORCE CONSTRUCTION CO INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072 801-06775 (1)		45,700.00000	45,700.00	155,200.00000	155,200.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0073 801-07118 116.000		16.00000	1,856.00	13.00000	1,508.00	14.00000	1,624.00
BARRICADE, TYPE III-A	LFT						
0074 801-07119 50.000		16.00000	800.00	15.00000	750.00	16.50000	825.00
BARRICADE, TYPE III-B	LFT						
0075 808-06714 1,128.000		1.00000	1,128.00	1.50000	1,692.00	1.60000	1,804.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$1,021,485.00		\$1,059,735.70		\$1,064,878.99
Life Cycle Costs:							
Section Total with LCC:			\$1,021,485.00		\$1,059,735.70		\$1,064,878.99
Contract Item Totals			\$1,021,485.00		\$1,059,735.70		\$1,064,878.99
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,021,485.00		\$1,059,735.70		1,064,878.99

() indicates item is bid as Lump Sum



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District(s): Crawfordsville

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Project(s): 2101717

Contract Time: 09/01/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	29,950.96000	29,950.96	25,500.00000	25,500.00	26,775.11000	26,775.11
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	53,000.00000	53,000.00	56,565.00000	56,565.00	59,200.00000	59,200.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	30,000.00000	30,000.00	34,000.00000	34,000.00	35,500.00000	35,500.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	45,000.00000	45,000.00	76,000.00000	76,000.00	214,000.00000	214,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 32-00109		LS						
0012	202-96133	44.000	8.00000	352.00	45.19000	1,988.36	34.63000	1,523.72
PIPE, REMOVE		LFT						
0013	203-02000	690.000	40.00000	27,600.00	48.33000	33,347.70	76.51000	52,791.90
EXCAVATION, COMMON		CYS						



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Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02070	215.000	25.00000	5,375.00	80.00000	17,200.00	59.90000	12,878.50
	BORROW	CYS						
0015	203-51223	50.000	40.00000	2,000.00	90.77000	4,538.50	96.34000	4,817.00
	EXCAVATION, WATERWAY	CYS						
0016	205-12108	22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	10,000.00000	10,000.00	1,700.00000	1,700.00	14,010.03000	14,010.03
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-51230	35.000	40.00000	1,400.00	100.00000	3,500.00	68.09000	2,383.15
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	206-51235	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	32,872.15000	32,872.15
	COFFERDAM	LS						
0020	207-08264	48.000	20.00000	960.00	42.90000	2,059.20	32.56000	1,562.88
	SUBGRADE TREATMENT, TYPE II	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935	1,720.000	32.00000	55,040.00	43.45000	74,734.00	38.13000	65,583.60
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-09265	20.000	80.00000	1,600.00	48.68000	973.60	111.30000	2,226.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09267	10.000	250.00000	2,500.00	347.82000	3,478.20	260.06000	2,600.60
	STRUCTURE BACKFILL, TYPE 4	CYS						
0024	214-12238	1,020.000	3.50000	3,570.00	5.32000	5,426.40	3.72000	3,794.40
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025	214-12239	1,850.000	4.29000	7,936.50	3.72000	6,882.00	5.13000	9,490.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12233	85.000	80.00000	6,800.00	158.41000	13,464.85	66.38000	5,642.30
	COMPACTED AGGREGATE, NO. 8	CYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	301-12234	8.000	70.00000	560.00	153.90000	1,231.20	232.88000	1,863.04
	COMPACTED AGGREGATE, NO. 53	CYS						
0028	302-06464	34.000	125.00000	4,250.00	200.00000	6,800.00	225.59000	7,670.06
	SUBBASE FOR PCCP	CYS						
0029	303-01180	88.000	70.00000	6,160.00	95.28000	8,384.64	59.93000	5,273.84
	COMPACTED AGGREGATE, NO. 53	TON						
0030	401-000002	83.000	150.00000	12,450.00	261.00000	21,663.00	157.50000	13,072.50
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031	401-000038	249.000	110.00000	27,390.00	175.00000	43,575.00	115.50000	28,759.50
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032	401-000047	332.000	105.00000	34,860.00	179.00000	59,428.00	110.25000	36,603.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033	401-11526	1,018.000	0.50000	509.00	1.80000	1,832.40	0.53000	539.54
	JOINT ADHESIVE	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	406-05521	3,109.000	1.20000	3,730.80	0.19000	590.71	1.26000	3,917.34
	ASPHALT FOR TACK COAT	SYS						
0035	601-01846	1.000	2,790.00000	2,790.00	2,525.00000	2,525.00	2,651.25000	2,651.25
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0036	601-06374	4.000	1,264.00000	5,056.00	890.00000	3,560.00	934.50000	3,738.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0037	601-12281	232.000	24.00000	5,568.00	17.00000	3,944.00	17.85000	4,141.20
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12289	1.000	1,272.00000	1,272.00	725.00000	725.00	761.25000	761.25
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039	601-94689	3.000	3,271.00000	9,813.00	2,675.00000	8,025.00	2,808.75000	8,426.25
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract ID: B -44246-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 481

Project(s): 2101717

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	609-06257	130.000	225.00000	29,250.00	229.88000	29,884.40	225.52000	29,317.60
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0041	610-07487	11.000	160.00000	1,760.00	423.00000	4,653.00	168.00000	1,848.00
	HMA FOR APPROACHES, TYPE B	TON						
0042	611-06497	1.000	298.00000	298.00	280.00000	280.00	294.00000	294.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0043	615-06490	17.000	174.00000	2,958.00	150.00000	2,550.00	157.50000	2,677.50
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	2.000	983.00000	1,966.00	950.00000	1,900.00	997.50000	1,995.00
	MONUMENT, TYPE B	EACH						
0045	616-06405	379.000	85.00000	32,215.00	119.24000	45,191.96	61.37000	23,259.23
	RIPRAP, REVETMENT	TON						
0046	616-12246	563.000	4.00000	2,252.00	4.35000	2,449.05	3.05000	1,717.15
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: B -44246-A

Counties: HENDRICKS

Letting Date: September 10, 2025

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Project(s): 2101717

Contract Time: 09/01/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	621-01004	1.000	575.00000	575.00	575.00000	575.00	603.75000	603.75
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0048	621-06559	1,329.000	2.22000	2,950.38	2.22000	2,950.38	2.33000	3,096.57
	MULCHED SEEDING, TYPE R	SYS						
0049	621-06574	530.000	9.45000	5,008.50	9.45000	5,008.50	25.18000	13,345.40
	SODDING	SYS						
0050	628-09403	12.000	2,500.00000	30,000.00	4,635.79000	55,629.48	3,468.96000	41,627.52
	FIELD OFFICE, TYPE C	MOS						
0051	701-09558	162.000	135.00000	21,870.00	95.00000	15,390.00	76.89000	12,456.18
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0052	701-09560	4.000	3,000.00000	12,000.00	2,500.00000	10,000.00	1,420.37000	5,681.48
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0053	701-09663	480.000	130.00000	62,400.00	95.00000	45,600.00	77.04000	36,979.20
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	701-09675	100.000	315.00000	31,500.00	250.00000	25,000.00	239.01000	23,901.00
	PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.	LFT						
0055	701-09679	20.000	400.00000	8,000.00	350.00000	7,000.00	415.03000	8,300.60
	CONICAL PILE TIP, 14 IN.	EACH						
0056	703-06029	36,758.000	2.55000	93,732.90	1.79000	65,796.82	1.46000	53,666.68
	REINFORCING BARS, EPOXY COATED	LBS						
0057	703-97936	30.000	50.00000	1,500.00	52.69000	1,580.70	48.97000	1,469.10
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058	704-51002	133.300	2,000.00000	266,600.00	1,408.68000	187,777.04	1,491.35000	198,796.96
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0059	706-06344	136.000	116.00000	15,776.00	69.00000	9,384.00	72.45000	9,853.20
	RAILING, STEEL TYPE TS-1	LFT						
0060	709-51821	(1)	800.00000	800.00	2,500.00000	2,500.00	3,444.00000	3,444.00
	SURFACE SEAL	LS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	715-02628	1.000	1,800.00000	1,800.00	3,095.79000	3,095.79	1,867.10000	1,867.10
SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.		EACH						
0062	715-05119	45.000	60.00000	2,700.00	61.07000	2,748.15	60.85000	2,738.25
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.		LFT						
0063	715-05168	38.000	58.00000	2,204.00	56.45000	2,145.10	61.17000	2,324.46
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.		LFT						
0064	715-09064	38.000	85.55000	3,250.90	70.00000	2,660.00	89.83000	3,413.54
VIDEO INSPECTION FOR PIPE		LFT						
0065	715-46000	1.000	1,500.00000	1,500.00	2,252.90000	2,252.90	1,744.25000	1,744.25
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0066	720-45235	1.000	3,000.00000	3,000.00	2,931.63000	2,931.63	2,159.62000	2,159.62
CATCH BASIN, TYPE E7		EACH						
0067	720-45410	1.000	4,500.00000	4,500.00	5,928.46000	5,928.46	3,484.90000	3,484.90
MANHOLE, TYPE C4		EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	722-12732	351.000	9.71000	3,408.21	15.83000	5,556.33	20.07000	7,044.57
	LONGITUDINAL GROOVING	SYS						
0069	801-04308	5.000	277.00000	1,385.00	277.00000	1,385.00	290.85000	1,454.25
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070	801-06625	12.000	162.00000	1,944.00	162.00000	1,944.00	170.10000	2,041.20
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071	801-06640	8.000	211.00000	1,688.00	211.00000	1,688.00	221.55000	1,772.40
	CONSTRUCTION SIGN, TYPE A	EACH						
0072	801-06775	(1)	3,073.66000	3,073.66	3,999.39000	3,999.39	11,387.71000	11,387.71
	MAINTAINING TRAFFIC	LS						
0073	801-07118	116.000	13.00000	1,508.00	13.00000	1,508.00	13.65000	1,583.40
	BARRICADE, TYPE III-A	LFT						
0074	801-07119	50.000	15.00000	750.00	15.00000	750.00	15.75000	787.50
	BARRICADE, TYPE III-B	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0075 808-06714	1,128.000	1.47000	1,658.16	1.47000	1,658.16	1.54000	1,737.12
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
Section Totals:			\$1,102,281.97		\$1,127,000.00		\$1,206,946.00
Life Cycle Costs:							
Section Total with LCC:			\$1,102,281.97		\$1,127,000.00		\$1,206,946.00
Contract Item Totals			\$1,102,281.97		\$1,127,000.00		\$1,206,946.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,102,281.97		\$1,127,000.00		1,206,946.00

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	35,000.00000	35,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	61,690.00000	61,690.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,000.00000	30,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	341,417.79000	341,417.79				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 32-00109	LS						
0012	202-96133	44.000	27.00000	1,188.00				
	PIPE, REMOVE	LFT						
0013	203-02000	690.000	0.01000	6.90				
	EXCAVATION, COMMON	CYS						
0014	203-02070	215.000	0.01000	2.15				
	BORROW	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223 50.000 EXCAVATION, WATERWAY CYS	125.00000	6,250.00				
0016	205-12108 22,000.000 STORMWATER MANAGEMENT DOL BUDGET	1.00000	22,000.00				
0017	205-12616 (1) STORMWATER MANAGEMENT LS IMPLEMENTATION	10,000.00000	10,000.00				
0018	206-51230 35.000 EXCAVATION, FOUNDATION, CYS UNCLASSIFIED	52.00000	1,820.00				
0019	206-51235 (1) COFFERDAM LS	16,000.00000	16,000.00				
0020	207-08264 48.000 SUBGRADE TREATMENT, SYS TYPE II	52.00000	2,496.00				
0021	207-09935 1,720.000 SUBGRADE TREATMENT, SYS TYPE IC	32.00000	55,040.00				



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	20.000	131.00000	2,620.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09267	10.000	200.00000	2,000.00				
	STRUCTURE BACKFILL, TYPE 4	CYS						
0024	214-12238	1,020.000	3.50000	3,570.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025	214-12239	1,850.000	4.00000	7,400.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12233	85.000	70.00000	5,950.00				
	COMPACTED AGGREGATE, NO. 8	CYS						
0027	301-12234	8.000	206.00000	1,648.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0028	302-06464	34.000	76.00000	2,584.00				
	SUBBASE FOR PCCP	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 303-01180	88.000	38.00000	3,344.00				
COMPACTED AGGREGATE, NO. 53	TON						
0030 401-000002	83.000	185.00000	15,355.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031 401-000038	249.000	115.00000	28,635.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000047	332.000	110.00000	36,520.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033 401-11526	1,018.000	0.75000	763.50				
JOINT ADHESIVE	LFT						
0034 406-05521	3,109.000	0.01000	31.09				
ASPHALT FOR TACK COAT	SYS						
0035 601-01846	1.000	2,525.00000	2,525.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-06374	4.000	890.00000	3,560.00				
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0037	601-12281	232.000	17.00000	3,944.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12289	1.000	725.00000	725.00				
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039	601-94689	3.000	2,675.00000	8,025.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	609-06257	130.000	165.00000	21,450.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0041	610-07487	11.000	300.00000	3,300.00				
	HMA FOR APPROACHES, TYPE B	TON						
0042	611-06497	1.000	280.00000	280.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 615-06490	17.000	150.00000	2,550.00				
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	2.000	1,000.00000	2,000.00				
MONUMENT, TYPE B	EACH						
0045 616-06405	379.000	75.00000	28,425.00				
RIPRAP, REVETMENT	TON						
0046 616-12246	563.000	3.00000	1,689.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047 621-01004	1.000	575.00000	575.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06559	1,329.000	2.22000	2,950.38				
MULCHED SEEDING, TYPE R	SYS						
0049 621-06574	530.000	9.45000	5,008.50				
SODDING	SYS						
0050 628-09403	12.000	2,800.00000	33,600.00				
FIELD OFFICE, TYPE C	MOS						



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Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	701-09558 162.000 TEST PILE, INDICATOR, PRODUCTION LFT	132.00000	21,384.00				
0052	701-09560 4.000 TEST PILE, INDICATOR, RESTRIKE EACH	2,500.00000	10,000.00				
0053	701-09663 480.000 PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN. LFT	82.00000	39,360.00				
0054	701-09675 100.000 PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN. LFT	106.00000	10,600.00				
0055	701-09679 20.000 CONICAL PILE TIP, 14 IN. EACH	400.00000	8,000.00				
0056	703-06029 36,758.000 REINFORCING BARS, EPOXY COATED LBS	1.30000	47,785.40				
0057	703-97936 30.000 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	48.00000	1,440.00				



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Contract ID: B -44246-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 481

Project(s): 2101717

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	704-51002	133.300	1,700.00000	226,610.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0059	706-06344	136.000	69.00000	9,384.00				
	RAILING, STEEL TYPE TS-1	LFT						
0060	709-51821	(1)	0.01000	0.01				
	SURFACE SEAL	LS						
0061	715-02628	1.000	1,500.00000	1,500.00				
	SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH						
0062	715-05119	45.000	67.00000	3,015.00				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0063	715-05168	38.000	72.00000	2,736.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0064	715-09064	38.000	100.00000	3,800.00				
	VIDEO INSPECTION FOR PIPE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44246-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 481

Project(s): 2101717

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	715-46000	1.000	650.00000	650.00				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0066	720-45235	1.000	2,800.00000	2,800.00				
	CATCH BASIN, TYPE E7	EACH						
0067	720-45410	1.000	3,400.00000	3,400.00				
	MANHOLE, TYPE C4	EACH						
0068	722-12732	351.000	7.12000	2,499.12				
	LONGITUDINAL GROOVING	SYS						
0069	801-04308	5.000	277.00000	1,385.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070	801-06625	12.000	162.00000	1,944.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071	801-06640	8.000	211.00000	1,688.00				
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: B -44246-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

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Project(s): 2101717

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072 801-06775	(1)	25,000.00000	25,000.00				
MAINTAINING TRAFFIC	LS						
0073 801-07118	116.000	13.00000	1,508.00				
BARRICADE, TYPE III-A	LFT						
0074 801-07119	50.000	15.00000	750.00				
BARRICADE, TYPE III-B	LFT						
0075 808-06714	1,128.000	1.47000	1,658.16				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$1,242,842.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,242,842.00				
Contract Item Totals			\$1,242,842.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,242,842.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	16,920.00000	16,920.00	10,701.75000	10,701.75	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Letting Date: September 10, 2025

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	60,000.00000	60,000.00	62,500.00000	62,500.00	60,000.00000	60,000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	9,282.00000	9,282.00	25,000.00000	25,000.00	24,000.00000	24,000.00
CLEARING RIGHT-OF-WAY								
0011	202-51330	(1)	41,650.00000	41,650.00	54,800.00000	54,800.00	115,000.00000	115,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1								
0012	202-99187	176.000	4.10000	721.60	3.00000	528.00	8.00000	1,408.00
FENCE, FARM FIELD, REMOVE								
0013	203-02000	955.000	38.00000	36,290.00	30.00000	28,650.00	50.00000	47,750.00
EXCAVATION, COMMON								
0014	203-51223	475.000	51.00000	24,225.00	39.00000	18,525.00	30.00000	14,250.00
EXCAVATION, WATERWAY								



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-11626	2.000	7,319.00000	14,638.00	15,000.00000	30,000.00	20,000.00000	40,000.00
PUMP AROUND	EACH						
0016 205-12108	8,815.000	1.00000	8,815.00	1.00000	8,815.00	1.00000	8,815.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,339.00000	5,339.00	10,100.00000	10,100.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	145.000	62.00000	8,990.00	50.00000	7,250.00	80.00000	11,600.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-09935	1,029.000	32.00000	32,928.00	35.00000	36,015.00	55.00000	56,595.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 213-09270	24.000	341.00000	8,184.00	450.00000	10,800.00	325.00000	7,800.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0021 214-12238	904.000	5.30000	4,791.20	4.00000	3,616.00	5.00000	4,520.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



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Contract ID: B -44248-A

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Letting Date: September 10, 2025

District(s): Crawfordsville

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	198.000	6.60000	1,306.80	5.00000	990.00	6.00000	1,188.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12232	30.000	73.00000	2,190.00	140.00000	4,200.00	115.00000	3,450.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0024	302-06464	50.000	103.00000	5,150.00	140.00000	7,000.00	140.00000	7,000.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	377.000	41.00000	15,457.00	48.50000	18,284.50	70.00000	26,390.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08034	208.000	22.00000	4,576.00	29.50000	6,136.00	25.00000	5,200.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000002	92.000	170.00000	15,640.00	165.00000	15,180.00	188.00000	17,296.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028	401-000038	125.000	139.00000	17,375.00	135.00000	16,875.00	161.00000	20,125.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000047	299.000	108.00000	32,292.00	105.00000	31,395.00	149.00000	44,551.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-11526	1,427.000	0.50000	713.50	0.50000	713.50	0.60000	856.20
	JOINT ADHESIVE	LFT						
0031	406-05521	2,920.000	1.00000	2,920.00	1.00000	2,920.00	0.01000	29.20
	ASPHALT FOR TACK COAT	SYS						
0032	601-02241	761.000	3.10000	2,359.10	4.50000	3,424.50	3.30000	2,511.30
	GUARDRAIL, REMOVE	LFT						
0033	601-06035	81.000	10.00000	810.00	12.00000	972.00	11.00000	891.00
	GUARDRAIL, RESET	LFT						
0034	601-06374	4.000	927.00000	3,708.00	1,400.00000	5,600.00	990.00000	3,960.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0035	601-09238	11.000	154.00000	1,694.00	290.00000	3,190.00	165.00000	1,815.00
	HAND DIG GUARDRAIL POST HOLES	EACH						



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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	225.000	19.00000	4,275.00	19.00000	4,275.00	20.00000	4,500.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-94689	3.000	2,780.00000	8,340.00	2,875.00000	8,625.00	2,970.00000	8,910.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	601-99132	1.000	175.00000	175.00	350.00000	350.00	187.00000	187.00
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0039	609-06259	204.000	171.00000	34,884.00	182.00000	37,128.00	225.00000	45,900.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040	611-08232	1.000	283.00000	283.00	375.00000	375.00	302.00000	302.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0041	615-06490	4.000	154.00000	616.00	175.00000	700.00	165.00000	660.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	978.00000	1,956.00	1,550.00000	3,100.00	1,045.00000	2,090.00
	MONUMENT, TYPE B	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-06405	1,103.000	48.00000	52,944.00	66.75000	73,625.25	55.00000	60,665.00
	RIPRAP, REVETMENT	TON						
0044	616-12248	1,815.000	3.80000	6,897.00	3.00000	5,445.00	4.50000	8,167.50
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0045	621-01004	2.000	592.00000	1,184.00	575.00000	1,150.00	632.00000	1,264.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06559	100.000	16.00000	1,600.00	16.00000	1,600.00	17.50000	1,750.00
	MULCHED SEEDING, TYPE R	SYS						
0047	621-06567	1.000	15.00000	15.00	15.00000	15.00	16.50000	16.50
	WATER	kGAL						
0048	628-09401	9.000	3,015.00000	27,135.00	2,900.00000	26,100.00	2,250.00000	20,250.00
	FIELD OFFICE, TYPE A	MOS						
0049	701-02938	144.000	414.00000	59,616.00	575.00000	82,800.00	700.00000	100,800.00
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						



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Contract ID: B -44248-A

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Letting Date: September 10, 2025

District(s): Crawfordsville

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-09558	162.000	147.00000	23,814.00	85.00000	13,770.00	65.00000	10,530.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0051	701-09560	4.000	2,856.00000	11,424.00	5,775.00000	23,100.00	2,000.00000	8,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0052	701-12361	458.000	91.00000	41,678.00	120.00000	54,960.00	35.00000	16,030.00
	PREBORED HOLE, DIAMETER 24 IN.	LFT						
0053	701-12709	140.000	92.00000	12,880.00	260.00000	36,400.00	200.00000	28,000.00
	REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0054	701-51195	612.000	88.00000	53,856.00	85.00000	52,020.00	70.00000	42,840.00
	PILE, STEEL H, HP 12 X 53	LFT						
0055	703-06029	56,532.000	1.40000	79,144.80	1.50000	84,798.00	1.50000	84,798.00
	REINFORCING BARS, EPOXY COATED	LBS						
0056	703-97936	44.000	43.00000	1,892.00	42.50000	1,870.00	65.00000	2,860.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 704-51002	207.000	1,089.00000	225,423.00	1,300.00000	269,100.00	1,100.00000	227,700.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0058 706-06344	125.000	77.00000	9,625.00	90.00000	11,250.00	82.50000	10,312.50
RAILING, STEEL TYPE TS-1	LFT						
0059 706-06344	25.000	113.00000	2,825.00	145.00000	3,625.00	121.00000	3,025.00
RAILING, STEEL TYPE TS-1 , MODIFIED	LFT						
0060 711-96800	576.000	5.20000	2,995.20	11.00000	6,336.00	9.00000	5,184.00
STUD SHEAR CONNECTORS	EACH						
0061 722-12732	542.000	5.80000	3,143.60	8.25000	4,471.50	10.00000	5,420.00
LONGITUDINAL GROOVING	SYS						
0062 801-04308	5.000	335.00000	1,675.00	325.00000	1,625.00	357.00000	1,785.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-06625	20.000	134.00000	2,680.00	130.00000	2,600.00	143.00000	2,860.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-06640	9.000	196.00000	1,764.00	190.00000	1,710.00	209.00000	1,881.00
CONSTRUCTION SIGN, TYPE A		EACH						
0065	801-06775	(1)	160,000.00000	160,000.00	8,000.00000	8,000.00	17,500.00000	17,500.00
MAINTAINING TRAFFIC		LS						
0066	801-07118	48.000	16.00000	768.00	16.00000	768.00	17.50000	840.00
BARRICADE, TYPE III-A		LFT						
0067	801-07119	72.000	16.00000	1,152.00	16.00000	1,152.00	17.50000	1,260.00
BARRICADE, TYPE III-B		LFT						
0068	802-04089	2.000	51.00000	102.00	55.00000	110.00	55.00000	110.00
SIGN, SHEET, REMOVE		EACH						
0069	802-05704	11.000	33.00000	363.00	18.00000	198.00	35.00000	385.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0070	802-07060	1.000	283.00000	283.00	500.00000	500.00	302.00000	302.00
SIGN, SHEET, RELOCATE		EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071 802-09840	18.000	19.00000	342.00	20.00000	360.00	20.00000	360.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0072 808-10049	750.000	1.40000	1,050.00	1.35000	1,012.50	1.50000	1,125.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0073 808-10057	750.000	1.40000	1,050.00	1.35000	1,012.50	1.50000	1,125.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			\$1,218,821.80		\$1,250,225.00		\$1,286,702.20
Life Cycle Costs:							
Section Total with LCC:			\$1,218,821.80		\$1,250,225.00		\$1,286,702.20
Contract Item Totals			\$1,218,821.80		\$1,250,225.00		\$1,286,702.20
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,218,821.80		\$1,250,225.00		1,286,702.20

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	29,000.00000	29,000.00
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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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

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Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	72,000.00000	72,000.00	73,279.87000	73,279.87	77,882.98000	77,882.98
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	29,000.00000	29,000.00	29,311.95000	29,311.95	29,560.00000	29,560.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	297,107.38000	297,107.38	91,459.96000	91,459.96	71,463.00000	71,463.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0012	202-99187	176.000	4.00000	704.00	4.00000	704.00	4.00000	704.00
FENCE, FARM FIELD, REMOVE		LFT						
0013	203-02000	955.000	0.01000	9.55	42.00000	40,110.00	70.00000	66,850.00
EXCAVATION, COMMON		CYS						
0014	203-51223	475.000	25.00000	11,875.00	42.00000	19,950.00	54.72000	25,992.00
EXCAVATION, WATERWAY		CYS						



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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	2.000	12,000.00000	24,000.00	20,000.00000	40,000.00	9,500.00000	19,000.00
	PUMP AROUND	EACH						
0016	205-12108	8,815.000	1.00000	8,815.00	1.00000	8,815.00	1.00000	8,815.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00	3,240.00000	3,240.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-51230	145.000	75.00000	10,875.00	59.00000	8,555.00	70.00000	10,150.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	207-09935	1,029.000	30.00000	30,870.00	35.00000	36,015.00	55.00000	56,595.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	213-09270	24.000	194.00000	4,656.00	256.00000	6,144.00	320.00000	7,680.00
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0021	214-12238	904.000	6.00000	5,424.00	3.00000	2,712.00	5.00000	4,520.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	198.000	6.00000	1,188.00	8.00000	1,584.00	5.00000	990.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12232	30.000	85.00000	2,550.00	76.00000	2,280.00	120.00000	3,600.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0024	302-06464	50.000	168.00000	8,400.00	97.00000	4,850.00	280.00000	14,000.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	377.000	20.00000	7,540.00	32.00000	12,064.00	52.00000	19,604.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08034	208.000	18.00000	3,744.00	17.00000	3,536.00	28.45000	5,917.60
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000002	92.000	171.00000	15,732.00	165.00000	15,180.00	240.00000	22,080.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028	401-000038	125.000	147.00000	18,375.00	135.00000	16,875.00	220.00000	27,500.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000047	299.000	136.00000	40,664.00	105.00000	31,395.00	184.00000	55,016.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-11526	1,427.000	0.55000	784.85	0.50000	713.50	1.80000	2,568.60
	JOINT ADHESIVE	LFT						
0031	406-05521	2,920.000	0.01000	29.20	1.00000	2,920.00	0.20000	584.00
	ASPHALT FOR TACK COAT	SYS						
0032	601-02241	761.000	3.00000	2,283.00	3.00000	2,283.00	3.00000	2,283.00
	GUARDRAIL, REMOVE	LFT						
0033	601-06035	81.000	10.00000	810.00	10.00000	810.00	10.00000	810.00
	GUARDRAIL, RESET	LFT						
0034	601-06374	4.000	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0035	601-09238	11.000	150.00000	1,650.00	150.00000	1,650.00	150.00000	1,650.00
	HAND DIG GUARDRAIL POST HOLES	EACH						



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Contract ID: B -44248-A

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Letting Date: September 10, 2025

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	225.000	18.00000	4,050.00	18.00000	4,050.00	18.00000	4,050.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-94689	3.000	2,700.00000	8,100.00	2,700.00000	8,100.00	2,700.00000	8,100.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	601-99132	1.000	170.00000	170.00	170.00000	170.00	170.00000	170.00
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0039	609-06259	204.000	160.00000	32,640.00	205.00000	41,820.00	190.00000	38,760.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040	611-08232	1.000	275.00000	275.00	275.00000	275.00	275.00000	275.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0041	615-06490	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	950.00000	1,900.00	950.00000	1,900.00	950.00000	1,900.00
	MONUMENT, TYPE B	EACH						



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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO 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
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-06405	1,103.000	65.00000	71,695.00	107.00000	118,021.00	87.20000	96,181.60
	RIPRAP, REVETMENT	TON						
0044	616-12248	1,815.000	3.00000	5,445.00	3.00000	5,445.00	5.00000	9,075.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0045	621-01004	2.000	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06559	100.000	15.98000	1,598.00	15.98000	1,598.00	15.96000	1,596.00
	MULCHED SEEDING, TYPE R	SYS						
0047	621-06567	1.000	15.00000	15.00	15.00000	15.00	15.00000	15.00
	WATER	kGAL						
0048	628-09401	9.000	2,800.00000	25,200.00	2,500.00000	22,500.00	3,500.00000	31,500.00
	FIELD OFFICE, TYPE A	MOS						
0049	701-02938	144.000	560.00000	80,640.00	259.00000	37,296.00	610.00000	87,840.00
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-09558	162.000	65.00000	10,530.00	102.00000	16,524.00	85.00000	13,770.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0051	701-09560	4.000	1,500.00000	6,000.00	3,500.00000	14,000.00	2,100.00000	8,400.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0052	701-12361	458.000	43.00000	19,694.00	146.00000	66,868.00	85.20000	39,021.60
	PREBORED HOLE, DIAMETER 24 IN.	LFT						
0053	701-12709	140.000	152.00000	21,280.00	225.00000	31,500.00	576.84000	80,757.60
	REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0054	701-51195	612.000	65.00000	39,780.00	100.00000	61,200.00	83.00000	50,796.00
	PILE, STEEL H, HP 12 X 53	LFT						
0055	703-06029	56,532.000	1.20000	67,838.40	2.25000	127,197.00	1.69000	95,539.08
	REINFORCING BARS, EPOXY COATED	LBS						
0056	703-97936	44.000	32.00000	1,408.00	75.00000	3,300.00	27.00000	1,188.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	704-51002	207.000	1,650.00000	341,550.00	1,750.00000	362,250.00	1,367.00000	282,969.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0058	706-06344	125.000	75.00000	9,375.00	88.32000	11,040.00	75.00000	9,375.00
	RAILING, STEEL TYPE TS-1	LFT						
0059	706-06344	25.000	110.00000	2,750.00	118.33000	2,958.25	110.00000	2,750.00
	RAILING, STEEL TYPE TS-1 , MODIFIED	LFT						
0060	711-96800	576.000	11.00000	6,336.00	20.00000	11,520.00	5.00000	2,880.00
	STUD SHEAR CONNECTORS	EACH						
0061	722-12732	542.000	4.61000	2,498.62	7.50000	4,065.00	5.07000	2,747.94
	LONGITUDINAL GROOVING	SYS						
0062	801-04308	5.000	325.00000	1,625.00	325.00000	1,625.00	325.00000	1,625.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063	801-06625	20.000	130.00000	2,600.00	130.00000	2,600.00	130.00000	2,600.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-06640	9.000	190.00000	1,710.00	190.00000	1,710.00	190.00000	1,710.00
CONSTRUCTION SIGN, TYPE A		EACH						
0065	801-06775	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00	23,000.00000	23,000.00
MAINTAINING TRAFFIC		LS						
0066	801-07118	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-A		LFT						
0067	801-07119	72.000	16.00000	1,152.00	16.00000	1,152.00	16.00000	1,152.00
BARRICADE, TYPE III-B		LFT						
0068	802-04089	2.000	50.00000	100.00	50.00000	100.00	50.00000	100.00
SIGN, SHEET, REMOVE		EACH						
0069	802-05704	11.000	32.00000	352.00	32.00000	352.00	32.00000	352.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0070	802-07060	1.000	275.00000	275.00	275.00000	275.00	275.00000	275.00
SIGN, SHEET, RELOCATE		EACH						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	802-09840	18.000	18.00000	324.00	18.00000	324.00	18.00000	324.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0072	808-10049	750.000	1.35000	1,012.50	1.35000	1,012.50	1.35000	1,012.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0073	808-10057	750.000	1.35000	1,012.50	1.35000	1,012.50	1.35000	1,012.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				\$1,461,142.00		\$1,465,597.53		\$1,477,000.00
Life Cycle Costs:								
Section Total with LCC:				\$1,461,142.00		\$1,465,597.53		\$1,477,000.00
Contract Item Totals				\$1,461,142.00		\$1,465,597.53		\$1,477,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,461,142.00		\$1,465,597.53		1,477,000.00

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) CLR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	17,059.78000	17,059.78	35,000.00000	35,000.00		
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

September 19, 2025

Tabulation of Bids

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) CLR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
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)	74,900.00000	74,900.00	76,200.00000	76,200.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	29,950.00000	29,950.00	30,480.00000	30,480.00	
	CLEARING RIGHT-OF-WAY	LS					
0011	202-51330	(1)	250,000.00000	250,000.00	138,000.00000	138,000.00	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS					
0012	202-99187	176.000	4.20000	739.20	3.00000	528.00	
	FENCE, FARM FIELD, REMOVE	LFT					
0013	203-02000	955.000	76.07000	72,646.85	46.00000	43,930.00	
	EXCAVATION, COMMON	CYS					
0014	203-51223	475.000	68.32000	32,452.00	43.00000	20,425.00	
	EXCAVATION, WATERWAY	CYS					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) CLR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-11626	2.000	18,000.00000	36,000.00	7,500.00000	15,000.00		
PUMP AROUND	EACH						
0016 205-12108	8,815.000	1.00000	8,815.00	1.00000	8,815.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	11,910.63000	11,910.63	2,500.00000	2,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	145.000	63.99000	9,278.55	95.00000	13,775.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-09935	1,029.000	39.04000	40,172.16	38.00000	39,102.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 213-09270	24.000	200.64000	4,815.36	395.00000	9,480.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0021 214-12238	904.000	4.39000	3,968.56	5.00000	4,520.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) CLR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0022	214-12239	198.000	7.32000	1,449.36	6.00000	1,188.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0023	301-12232	30.000	103.67000	3,110.10	150.00000	4,500.00	
	COMPACTED AGGREGATE, NO. 5	CYS					
0024	302-06464	50.000	145.52000	7,276.00	180.00000	9,000.00	
	SUBBASE FOR PCCP	CYS					
0025	303-01180	377.000	49.81000	18,778.37	61.00000	22,997.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0026	306-08034	208.000	24.65000	5,127.20	17.00000	3,536.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0027	401-000002	92.000	173.25000	15,939.00	186.00000	17,112.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0028	401-000038	125.000	141.75000	17,718.75	152.00000	19,000.00	
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) CLR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000047	299.000	110.25000	32,964.75	119.00000	35,581.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-11526	1,427.000	0.53000	756.31	0.50000	713.50		
	JOINT ADHESIVE	LFT						
0031	406-05521	2,920.000	1.05000	3,066.00	1.00000	2,920.00		
	ASPHALT FOR TACK COAT	SYS						
0032	601-02241	761.000	3.15000	2,397.15	3.50000	2,663.50		
	GUARDRAIL, REMOVE	LFT						
0033	601-06035	81.000	10.50000	850.50	10.00000	810.00		
	GUARDRAIL, RESET	LFT						
0034	601-06374	4.000	945.00000	3,780.00	1,025.00000	4,100.00		
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0035	601-09238	11.000	157.50000	1,732.50	169.00000	1,859.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						



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September 19, 2025

Tabulation of Bids

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) CLR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	225.000	18.90000	4,252.50	21.00000	4,725.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-94689	3.000	2,835.00000	8,505.00	3,050.00000	9,150.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	601-99132	1.000	178.50000	178.50	192.00000	192.00		
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0039	609-06259	204.000	230.14000	46,948.56	230.00000	46,920.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040	611-08232	1.000	288.75000	288.75	275.00000	275.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0041	615-06490	4.000	157.50000	630.00	115.00000	460.00		
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	997.50000	1,995.00	700.00000	1,400.00		
	MONUMENT, TYPE B	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) CLR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 616-06405	1,103.000	61.37000	67,691.11	65.00000	71,695.00		
RIPRAP, REVETMENT	TON						
0044 616-12248	1,815.000	4.55000	8,258.25	6.50000	11,797.50		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0045 621-01004	2.000	603.75000	1,207.50	460.00000	920.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-06559	100.000	16.78000	1,678.00	25.00000	2,500.00		
MULCHED SEEDING, TYPE R	SYS						
0047 621-06567	1.000	15.75000	15.75	15.00000	15.00		
WATER	kGAL						
0048 628-09401	9.000	3,065.33000	27,587.97	1,100.00000	9,900.00		
FIELD OFFICE, TYPE A	MOS						
0049 701-02938	144.000	615.53000	88,636.32	1,025.00000	147,600.00		
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						



Indiana Department of Transportation

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) CLR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0050	701-09558	162.000	73.21000	11,860.02	88.00000	14,256.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0051	701-09560	4.000	1,420.37000	5,681.48	1,500.00000	6,000.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0052	701-12361	458.000	48.55000	22,235.90	64.00000	29,312.00	
	PREBORED HOLE, DIAMETER 24 IN.	LFT					
0053	701-12709	140.000	233.51000	32,691.40	468.00000	65,520.00	
	REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT					
0054	701-51195	612.000	71.20000	43,574.40	97.00000	59,364.00	
	PILE, STEEL H, HP 12 X 53	LFT					
0055	703-06029	56,532.000	1.42000	80,275.44	1.75000	98,931.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0056	703-97936	44.000	49.48000	2,177.12	35.00000	1,540.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) CLR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 704-51002	207.000	1,396.55000	289,085.85	1,600.00000	331,200.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0058 706-06344	125.000	78.75000	9,843.75	96.00000	12,000.00		
RAILING, STEEL TYPE TS-1	LFT						
0059 706-06344	25.000	115.50000	2,887.50	142.00000	3,550.00		
RAILING, STEEL TYPE TS-1 , MODIFIED	LFT						
0060 711-96800	576.000	6.30000	3,628.80	3.75000	2,160.00		
STUD SHEAR CONNECTORS	EACH						
0061 722-12732	542.000	13.48000	7,306.16	8.00000	4,336.00		
LONGITUDINAL GROOVING	SYS						
0062 801-04308	5.000	341.25000	1,706.25	325.00000	1,625.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-06625	20.000	136.50000	2,730.00	150.00000	3,000.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC		(8) CLR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0064	801-06640	9.000	199.50000	1,795.50	215.00000	1,935.00	
CONSTRUCTION SIGN, TYPE A		EACH					
0065	801-06775	(1)	11,070.59000	11,070.59	15,000.00000	15,000.00	
MAINTAINING TRAFFIC		LS					
0066	801-07118	48.000	16.80000	806.40	16.00000	768.00	
BARRICADE, TYPE III-A		LFT					
0067	801-07119	72.000	16.80000	1,209.60	16.00000	1,152.00	
BARRICADE, TYPE III-B		LFT					
0068	802-04089	2.000	52.50000	105.00	60.00000	120.00	
SIGN, SHEET, REMOVE		EACH					
0069	802-05704	11.000	33.60000	369.60	36.00000	396.00	
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT					
0070	802-07060	1.000	288.75000	288.75	325.00000	325.00	
SIGN, SHEET, RELOCATE		EACH					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -44248-A

Counties: HENDRICKS

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 491

Project(s): 2101719

Contract Time: 08/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) PONTEM CONTRACTORS INC		(8) CLR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071 802-09840	18.000	18.90000	340.20	21.00000	378.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0072 808-10049	750.000	1.42000	1,065.00	1.35000	1,012.50		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0073 808-10057	750.000	1.42000	1,065.00	1.35000	1,012.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			\$1,499,334.00		\$1,526,184.50		
Life Cycle Costs:							
Section Total with LCC:			\$1,499,334.00		\$1,526,184.50		
Contract Item Totals			\$1,499,334.00		\$1,526,184.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,499,334.00		\$1,526,184.50		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	7,500.00000	7,500.00	3,000.00000	3,000.00	3,350.00000	3,350.00
CONSTRUCTION ENGINEERING LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS DOL							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	19,750.00000	19,750.00	16,155.00000	16,155.00	16,825.25000	16,825.25
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	4,200.00000	4,200.00	9,330.00000	9,330.00	10,095.15000	10,095.15
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	4,500.00000	4,500.00	17,530.00000	17,530.00	6,900.00000	6,900.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	202-93741	4.000	480.00000	1,920.00	450.00000	1,800.00	750.00000	3,000.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0013	203-02000	25.000	30.00000	750.00	145.00000	3,625.00	33.00000	825.00
	EXCAVATION, COMMON	CYS						
0014	205-11626	1.000	4,500.00000	4,500.00	3,900.00000	3,900.00	3,000.00000	3,000.00
	PUMP AROUND	EACH						



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Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0015	205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
STORMWATER MANAGEMENT BUDGET			DOL					
0016	205-12616	(1)	5,500.00000	5,500.00	2,500.00000	2,500.00	22,000.00000	22,000.00
STORMWATER MANAGEMENT IMPLEMENTATION			LS					
0017	206-51235	(1)	3,800.00000	3,800.00	7,800.00000	7,800.00	3,000.00000	3,000.00
COFFERDAM			LS					
0018	207-09935	291.000	35.00000	10,185.00	55.00000	16,005.00	44.00000	12,804.00
SUBGRADE TREATMENT, TYPE IC			SYS					
0019	211-09264	401.000	65.00000	26,065.00	100.00000	40,100.00	82.00000	32,882.00
STRUCTURE BACKFILL, TYPE 1			CYS					
0020	214-12239	291.000	6.00000	1,746.00	7.00000	2,037.00	6.25000	1,818.75
GEOTEXTILE FOR PAVEMENT, TYPE 2B			SYS					
0021	303-01180	95.000	37.50000	3,562.50	65.00000	6,175.00	40.00000	3,800.00
COMPACTED AGGREGATE, NO. 53			TON					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0022	306-08034	785.000	4.50000	3,532.50	5.00000	3,925.00	20.00000	15,700.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	401-000002	66.000	185.00000	12,210.00	230.00000	15,180.00	200.00000	13,200.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024	401-000038	59.000	125.00000	7,375.00	215.00000	12,685.00	200.00000	11,800.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0025	401-000047	88.000	110.00000	9,680.00	210.00000	18,480.00	200.00000	17,600.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026	401-11526	702.000	1.00000	702.00	0.80000	561.60	1.00000	702.00
	JOINT ADHESIVE	LFT						
0027	406-05521	1,018.000	1.00000	1,018.00	0.80000	814.40	1.00000	1,018.00
	ASPHALT FOR TACK COAT	SYS						
0028	601-94689	4.000	3,441.00000	13,764.00	3,200.00000	12,800.00	3,750.00000	15,000.00
	GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 5 of 16

Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR 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 616-06405	70.000	48.00000	3,360.00	110.00000	7,700.00	60.00000	4,200.00
RIPRAP, REVETMENT	TON						
0030 616-12246	118.000	5.00000	590.00	6.00000	708.00	6.50000	767.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0031 621-01004	2.000	450.00000	900.00	200.00000	400.00	225.00000	450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032 621-02770	133.000	2.00000	266.00	6.00000	798.00	6.50000	864.50
EROSION CONTROL BLANKET	SYS						
0033 621-06559	779.000	2.50000	1,947.50	5.50000	4,284.50	6.00000	4,674.00
MULCHED SEEDING, TYPE R	SYS						
0034 715-07625	113.000	569.00000	64,297.00	620.00000	70,060.00	485.00000	54,805.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 66 IN.	LFT						
0035 715-12492	2.000	7,500.00000	15,000.00	6,500.00000	13,000.00	7,250.00000	14,500.00
PIPE END SECTION, DIAMETER 66 IN.	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 6 of 16

Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0036	801-04308	4.000	81.00000	324.00	75.00000	300.00	425.00000	1,700.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0037	801-06207	177.000	2.90000	513.30	2.50000	442.50	2.00000	354.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0038	801-06625	26.000	80.00000	2,080.00	75.00000	1,950.00	150.00000	3,900.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0039	801-06640	11.000	210.00000	2,310.00	200.00000	2,200.00	250.00000	2,750.00
CONSTRUCTION SIGN, TYPE A		EACH						
0040	801-06645	2.000	80.00000	160.00	75.00000	150.00	250.00000	500.00
CONSTRUCTION SIGN, TYPE B		EACH						
0041	801-06775	(1)	19,500.00000	19,500.00	15,752.00000	15,752.00	29,248.35000	29,248.35
MAINTAINING TRAFFIC		LS						
0042	801-07118	80.000	10.00000	800.00	6.00000	480.00	19.00000	1,520.00
BARRICADE, TYPE III-A		LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 7 of 16

Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) PAUL H ROHE COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-07119 BARRICADE, TYPE III-B LFT	80.000	10.00000 800.00	6.00000 480.00	19.00000 1,520.00		
0044	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT	350.000	6.00000 2,100.00	5.00000 1,750.00	10.00000 3,500.00		
0045	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT	40.000	6.00000 240.00	5.00000 200.00	10.00000 400.00		
0046	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	3.000	25.00000 75.00	65.00000 195.00	25.00000 75.00		
0047	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	3.000	275.00000 825.00	250.00000 750.00	1,150.00000 3,450.00		
Section Totals:			\$270,354.80		\$328,010.00		\$336,505.00
Life Cycle Costs:							
Section Total with LCC:			\$270,354.80		\$328,010.00		\$336,505.00
Contract Item Totals			\$270,354.80		\$328,010.00		\$336,505.00
Contract Time Totals							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 8 of 16

Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$270,354.80

\$328,010.00

336,505.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 9 of 16

Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	3,027.04000	3,027.04	5,000.00000	5,000.00	15,000.00000	15,000.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 10 of 16

Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	34,409.30000	34,409.30	29,700.00000	29,700.00	36,850.00000	36,850.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	9,454.94000	9,454.94	29,700.00000	29,700.00	112,000.00000	112,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	3,111.96000	3,111.96	29,700.00000	29,700.00	92,078.95000	92,078.95
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0012	202-93741	4.000	691.17000	2,764.68	400.00000	1,600.00	395.00000	1,580.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0013	203-02000	25.000	89.57000	2,239.25	80.00000	2,000.00	794.00000	19,850.00
EXCAVATION, COMMON		CYS						
0014	205-11626	1.000	479.57000	479.57	5,000.00000	5,000.00	35,000.00000	35,000.00
PUMP AROUND		EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
	STORMWATER MANAGEMENT DOL BUDGET						
0016	205-12616 (1)	15,135.17000	15,135.17	10,000.00000	10,000.00	17,299.00000	17,299.00
	STORMWATER MANAGEMENT LS IMPLEMENTATION						
0017	206-51235 (1)	606.17000	606.17	1,000.00000	1,000.00	33,422.00000	33,422.00
	COFFERDAM LS						
0018	207-09935 291.000	57.46000	16,720.86	40.00000	11,640.00	92.70000	26,975.70
	SUBGRADE TREATMENT, SYS TYPE IC						
0019	211-09264 401.000	160.98000	64,552.98	100.00000	40,100.00	145.00000	58,145.00
	STRUCTURE BACKFILL, TYPE CYS 1						
0020	214-12239 291.000	5.62000	1,635.42	6.00000	1,746.00	7.80000	2,269.80
	GEOTEXTILE FOR PAVEMENT, SYS TYPE 2B						
0021	303-01180 95.000	76.42000	7,259.90	95.00000	9,025.00	103.00000	9,785.00
	COMPACTED AGGREGATE, TON NO. 53						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08034	785.000	9.59000	7,528.15	12.00000	9,420.00	15.60000	12,246.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0023	401-000002	66.000	267.39000	17,647.74	265.00000	17,490.00	265.00000	17,490.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0024	401-000038	59.000	242.16000	14,287.44	240.00000	14,160.00	153.00000	9,027.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0025	401-000047	88.000	227.03000	19,978.64	225.00000	19,800.00	284.00000	24,992.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0026	401-11526	702.000	1.01000	709.02	1.00000	702.00	0.75000	526.50
JOINT ADHESIVE		LFT						
0027	406-05521	1,018.000	1.01000	1,028.18	1.00000	1,018.00	0.25000	254.50
ASPHALT FOR TACK COAT		SYS						
0028	601-94689	4.000	3,496.23000	13,984.92	3,200.00000	12,800.00	2,808.00000	11,232.00
GUARDRAIL END TREATMENT, TYPE OS , SKT 350		EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 616-06405	70.000	59.85000	4,189.50	150.00000	10,500.00	146.00000	10,220.00
RIPRAP, REVETMENT	TON						
0030 616-12246	118.000	6.11000	720.98	6.00000	708.00	10.30000	1,215.40
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0031 621-01004	2.000	201.80000	403.60	200.00000	400.00	87.80000	175.60
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032 621-02770	133.000	6.05000	804.65	26.00000	3,458.00	4.40000	585.20
EROSION CONTROL BLANKET	SYS						
0033 621-06559	779.000	7.98000	6,216.42	15.00000	11,685.00	4.85000	3,778.15
MULCHED SEEDING, TYPE R	SYS						
0034 715-07625	113.000	984.32000	111,228.16	2,000.00000	226,000.00	890.00000	100,570.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 66 IN.	LFT						
0035 715-12492	2.000	16,107.33000	32,214.66	7,500.00000	15,000.00	14,785.00000	29,570.00
PIPE END SECTION, DIAMETER 66 IN.	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0036 801-04308	4.000	201.80000	807.20	75.00000	300.00	176.00000	704.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037 801-06207	177.000	2.52000	446.04	3.00000	531.00	14.10000	2,495.70
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038 801-06625	26.000	95.86000	2,492.36	75.00000	1,950.00	83.40000	2,168.40
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0039 801-06640	11.000	151.35000	1,664.85	200.00000	2,200.00	132.00000	1,452.00
CONSTRUCTION SIGN, TYPE A	EACH						
0040 801-06645	2.000	75.68000	151.36	75.00000	150.00	65.80000	131.60
CONSTRUCTION SIGN, TYPE B	EACH						
0041 801-06775	(1)	10,950.93000	10,950.93	55,000.00000	55,000.00	36,164.00000	36,164.00
MAINTAINING TRAFFIC	LS						
0042 801-07118	80.000	15.14000	1,211.20	6.00000	480.00	13.20000	1,056.00
BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) SUNESIS CONSTRUCTION COMPANY		(5) MORPHEY CONSTRUCTION INC.		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0043 801-07119	80.000	16.14000	1,291.20	6.00000	480.00	14.00000	1,120.00
BARRICADE, TYPE III-B	LFT						
0044 808-06703	350.000	5.05000	1,767.50	5.00000	1,750.00	1.75000	612.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0045 808-75240	40.000	5.05000	202.00	5.00000	200.00	2.65000	106.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0046 808-75996	3.000	41.63000	124.89	50.00000	150.00	232.00000	696.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0047 808-75998	3.000	1,261.26000	3,783.78	250.00000	750.00	658.00000	1,974.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$429,239.61		\$595,300.00		\$742,825.00
Life Cycle Costs:							
Section Total with LCC:			\$429,239.61		\$595,300.00		\$742,825.00
Contract Item Totals			\$429,239.61		\$595,300.00		\$742,825.00
Contract Time Totals							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 16 of 16

Contract ID: B -46151-A

Counties: OHIO

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 531

Project(s): 2200559

Contract Time: 05/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$429,239.61

\$595,300.00

742,825.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 25

Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0004	202-95027	1.000	2,000.00000	2,000.00	750.00000	750.00		
	IMPACT ATTENUATOR, REMOVE	EACH						
0005	202-96531	300.000	10.00000	3,000.00	8.00000	2,400.00		
	FENCE RIGHT-OF-WAY, REMOVE	LFT						
0006	601-01128	1.000	3,000.00000	3,000.00	2,900.00000	2,900.00		
	GUARDRAIL TRANSITION, TYPE WGB	EACH						
0007	601-01522	1.000	3,300.00000	3,300.00	2,900.00000	2,900.00		
	GUARDRAIL TRANSITION, TYPE TGB	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 2 of 25

Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 601-01846	1.000		3,800.00000	3,800.00	3,000.00000	3,000.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH							
0009 601-02211	300.000		100.00000	30,000.00	180.00000	54,000.00		
GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED	EACH							
0010 601-02241	500.000		5.00000	2,500.00	6.00000	3,000.00		
GUARDRAIL, REMOVE	LFT							
0011 601-03457	3.000		350.00000	1,050.00	150.00000	450.00		
GUARDRAIL, W THRIE-BEAM, RAIL SECTION, 12 FT 6 IN.	EACH							
0012 601-03464	5.000		85.00000	425.00	65.00000	325.00		
GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH							



Indiana Department of Transportation

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Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0013 601-03471	17.000		2,400.00000	40,800.00	2,600.00000	44,200.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1	EACH							
0014 601-03471	20.000		3,600.00000	72,000.00	4,000.00000	80,000.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGES 1 AND 2	EACH							
0015 601-03471	8.000		6,200.00000	49,600.00	4,600.00000	36,800.00		
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGES 1, 2 AND 3	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0016 601-03471	8.000		9,200.00000	73,600.00	4,900.00000	39,200.00	
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGES 1, 2, 3 AND 4, MS	EACH						
0017 601-03471	4.000		9,200.00000	36,800.00	5,000.00000	20,000.00	
CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGES 1, 2, 3 AND 4, OS	EACH						
0018 601-05856	2.000		1,150.00000	2,300.00	1,100.00000	2,200.00	
CAT , 10 GA. SLOTTED RAIL, MKWB	EACH						
0019 601-05856	2.000		1,000.00000	2,000.00	850.00000	1,700.00	
CAT , 12 GA. SLOTTED RAIL, MKWB	EACH						
0020 601-05856	1.000		75.00000	75.00	62.00000	62.00	
CAT , BLOCK, POST 1	EACH						



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Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	601-05856	10.000	65.00000	650.00	56.00000	560.00		
CAT , BLOCK, POST 2-6		EACH						
0022	601-05856	2.000	180.00000	360.00	200.00000	400.00		
CAT , FOUNDATION TUBE RESET		EACH						
0023	601-05856	1.000	500.00000	500.00	650.00000	650.00		
CAT , NOSE PLATE, MKNP		EACH						
0024	601-05856	5.000	500.00000	2,500.00	425.00000	2,125.00		
CAT , NOSE SIDE PLATE, MKSD		EACH						
0025	601-05856	5.000	220.00000	1,100.00	185.00000	925.00		
CAT , POST, WOOD, NO. 1		EACH						
0026	601-05856	10.000	200.00000	2,000.00	110.00000	1,100.00		
CAT , POST, WOOD, NO. 2-6		EACH						
0027	601-05856	1.000	1,500.00000	1,500.00	1,600.00000	1,600.00		
CAT , REPAIR, RESET		EACH						
0028	601-05856	1.000	900.00000	900.00	750.00000	750.00		
CAT , STAGE 1 REPAIR, RESET		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 601-05856	1.000		2,250.00000	2,250.00	750.00000	750.00		
CAT , STAGE 1, 2, 3, REPAIR, RESET	EACH							
0030 601-05856	12.000		400.00000	4,800.00	750.00000	9,000.00		
CAT , STAGES 1 AND 2, REPAIR, RESET	EACH							
0031 601-05999	1.000		2,000.00000	2,000.00	1,075.00000	1,075.00		
CURVED TERMINAL END , TYPE 5 ANCHOR	EACH							
0032 601-05999	1.000		150.00000	150.00	450.00000	450.00		
CURVED TERMINAL END , TYPE 5 ANCHOR, HEAD	EACH							
0033 601-05999	1.000		150.00000	150.00	567.00000	567.00		
CURVED TERMINAL END , TYPE 5 ANCHOR, POST	EACH							
0034 601-05999	1.000		450.00000	450.00	350.00000	350.00		
CURVED TERMINAL END , TYPE 5 ANCHOR, RAIL	EACH							
0035 601-06037	1.000		1,700.00000	1,700.00	1,500.00000	1,500.00		
GUARDRAIL END TREATMENT, TYPE I	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0036 601-06053	225.000		30.00000	6,750.00	30.00000	6,750.00	
GUARDRAIL , BRACKET	EACH						
0037 601-06246	2.000		36,000.00000	72,000.00	31,000.00000	62,000.00	
IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0038 601-06273	110.000		40.00000	4,400.00	28.00000	3,080.00	
GUARDRAIL END TREATMENT, TYPE SKT-350 , BLOCK ONLY	EACH						
0039 601-06273	30.000		1,600.00000	48,000.00	3,800.00000	114,000.00	
GUARDRAIL END TREATMENT, TYPE SKT-350 , HEAD ONLY	EACH						
0040 601-06273	29.000		800.00000	23,200.00	1,600.00000	46,400.00	
GUARDRAIL END TREATMENT, TYPE SKT-350 , RESET HEAD	EACH						
0041 601-06273	35.000		900.00000	31,500.00	1,000.00000	35,000.00	
GUARDRAIL END TREATMENT, TYPE SKT-350 , SLOTTED RAIL ONLY	EACH						
0042 601-06273	45.000		350.00000	15,750.00	575.00000	25,875.00	
GUARDRAIL END TREATMENT, TYPE SKT-350 , STEEL POST	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-06273	5.000	350.00000	1,750.00	575.00000	2,875.00		
	GUARDRAIL END TREATMENT, TYPE SKT-350 , WOOD POST	EACH						
0044	601-06777	4.000	11,500.00000	46,000.00	1,500.00000	6,000.00		
	GRAVEL BARREL ARRAY , BARRELS ONLY	EACH						
0045	601-06854	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00		
	GUARDRAIL, W-BEAM, NESTED	EACH						
0046	601-06854	1.000	50.00000	50.00	16.00000	16.00		
	GUARDRAIL, W-BEAM, NESTED , TIMBER BLOCK ONLY	EACH						
0050	601-07607	1.000	7,000.00000	7,000.00	5,500.00000	5,500.00		
	IMPACT ATTENUATOR , QUAD GUARD DIAPHRAM AND SIDE PANELS	EACH						
0051	601-07607	4.000	2,400.00000	9,600.00	1,800.00000	7,200.00		
	IMPACT ATTENUATOR , QUAD GUARD NOSE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	601-07607	28.000	2,250.00000	63,000.00	1,950.00000	54,600.00		
	IMPACT ATTENUATOR , QUADGUARD CARTRIDGE	EACH						
0053	601-07607	1.000	36,000.00000	36,000.00	29,000.00000	29,000.00		
	IMPACT ATTENUATOR , REACT M, TL-3, 30 INCH MAX WIDTH	EACH						
0054	601-07607	1.000	36,000.00000	36,000.00	465.00000	465.00		
	IMPACT ATTENUATOR , SCI REPAIR	EACH						
0055	601-07607	10.000	900.00000	9,000.00	1,500.00000	15,000.00		
	IMPACT ATTENUATOR , TAU II CARTRIDGE	EACH						
0056	601-07607	1.000	6,800.00000	6,800.00	3,200.00000	3,200.00		
	IMPACT ATTENUATOR , TAU II DIAPHRAM AND SIDE PANELS	EACH						
0057	601-07607	1.000	1,900.00000	1,900.00	1,500.00000	1,500.00		
	IMPACT ATTENUATOR , TAU II NOSE	EACH						
0058	601-07607	1.000	44,000.00000	44,000.00	11,000.00000	11,000.00		
	IMPACT ATTENUATOR , TRACC REPAIR	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	601-09238	5.000	150.00000	750.00	200.00000	1,000.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0060	601-12281	300.000	26.00000	7,800.00	20.00000	6,000.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0061	601-12284	100.000	38.00000	3,800.00	28.00000	2,800.00		
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0062	601-12287	1.000	2,000.00000	2,000.00	1,100.00000	1,100.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0063	601-12288	1.000	2,200.00000	2,200.00	1,100.00000	1,100.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0064	601-52540	1.000	2,100.00000	2,100.00	2,900.00000	2,900.00		
	GUARDRAIL TERMINAL SECTION, W-BEAM	EACH						



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Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	601-61320	500.000	30.00000	15,000.00	47.00000	23,500.00		
	GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED, 12 GAUGE	LFT						
0066	601-61340	200.000	85.00000	17,000.00	88.00000	17,600.00		
	GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG	EACH						
0067	601-61380	1.000	150.00000	150.00	99.00000	99.00		
	GUARDRAIL TERMINAL SECTION, FLAT END, GALVANIZED	EACH						
0068	601-61390	5.000	150.00000	750.00	20.00000	100.00		
	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH						
0069	601-61410	1.000	250.00000	250.00	99.00000	99.00		
	GUARDRAIL TERMINAL SECTION, DOUBLE FACE, GALVANIZED	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0071 601-62070	8,000.000		20.00000	160,000.00	28.00000	224,000.00		
GUARDRAIL, STEEL BEAM, GALVANIZED	LFT							
0072 601-62090	250.000		7.00000	1,750.00	7.00000	1,750.00		
GUARDRAIL, STEEL BEAM, INSTALL	LFT							
0073 601-62100	10.000		40.00000	400.00	34.00000	340.00		
GUARDRAIL POST, STEEL, INSTALL	EACH							
0074 601-62110	100.000		5.00000	500.00	9.00000	900.00		
GUARDRAIL, CHANNEL, 6.7 LBS PER LFT, INSTALL	LFT							
0075 601-62120	10.000		10.00000	100.00	8.00000	80.00		
GUARDRAIL POST BRACKET, INSTALL	EACH							
0076 601-62297	2.000		150.00000	300.00	65.00000	130.00		
GUARDRAIL, STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0077 601-62530	1.000		350.00000	350.00	875.00000	875.00		
GUARDRAIL, PIER CONNECTION, ES	EACH							
0078 601-62540	1,400.000		30.00000	42,000.00	42.00000	58,800.00		
GUARDRAIL POST, PLUMB	EACH							
0084 601-90389	5.000		250.00000	1,250.00	71.00000	355.00		
GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN.	EACH							
0086 601-90962	5.000		80.00000	400.00	25.00000	125.00		
GUARDRAIL, EXPANSION ANCHORS, REPLACEMENT	EACH							
0087 601-91147	2.000		875.00000	1,750.00	827.00000	1,654.00		
GUARDRAIL END TREATMENT, RESET	EACH							
0088 601-91504	1.000		275.00000	275.00	120.00000	120.00		
GUARDRAIL POST, W1, 10 IN. X 10 IN.	EACH							
0089 601-91505	1.000		175.00000	175.00	120.00000	120.00		
GUARDRAIL POST, W2, 8 IN. X 8 IN.	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	601-91542	1.000	50.00000	50.00	60.00000	60.00		
	GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1	EACH						
0091	601-91576	1.000	40.00000	40.00	60.00000	60.00		
	GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B3 , ET 2000	EACH						
0092	601-91649	1.000	400.00000	400.00	175.00000	175.00		
	GUARDRAIL, THRIE-BEAM TRANSITION SECTION, GALVANIZED	EACH						
0093	601-91650	5.000	125.00000	625.00	56.00000	280.00		
	GUARDRAIL, THRIE-BEAM EXPANSION RAIL, GALVANIZED	LFT						
0094	601-91653	1.000	175.00000	175.00	114.00000	114.00		
	GUARDRAIL, THRIE-BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						
0095	601-93346	2.000	200.00000	400.00	88.00000	176.00		
	GUARDRAIL, CONNECTOR, AS	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0096 601-94689	60.000		35.00000	2,100.00	80.00000	4,800.00	
GUARDRAIL END TREATMENT, TYPE OS , BLOCK ONLY	EACH						
0098 601-94689	1.000		1,800.00000	1,800.00	3,300.00000	3,300.00	
GUARDRAIL END TREATMENT, TYPE OS , HEAD ONLY	EACH						
0099 601-94689	25.000		900.00000	22,500.00	885.00000	22,125.00	
GUARDRAIL END TREATMENT, TYPE OS , RESET HEAD	EACH						
0100 601-94689	10.000		4,400.00000	44,000.00	7,775.00000	77,750.00	
GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0101 601-94689	1.000		900.00000	900.00	1,600.00000	1,600.00	
GUARDRAIL END TREATMENT, TYPE OS , SLOTTED RAIL	EACH						
0102 601-94689	30.000		350.00000	10,500.00	771.00000	23,130.00	
GUARDRAIL END TREATMENT, TYPE OS , STEEL POST	EACH						
0103 601-94689	1.000		350.00000	350.00	775.00000	775.00	
GUARDRAIL END TREATMENT, TYPE OS , WOOD POST	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0104	601-94690	1.000	9,600.00000	9,600.00	8,000.00000	8,000.00		
	GUARDRAIL END TREATMENT, TYPE MS , CAT	EACH						
0105	601-94690	1.000	7,500.00000	7,500.00	6,000.00000	6,000.00		
	GUARDRAIL END TREATMENT, TYPE MS , FLEAT	EACH						
0106	601-94690	1.000	43.00000	43.00	45.00000	45.00		
	GUARDRAIL END TREATMENT, TYPE MS , FLEAT BLOCK	EACH						
0107	601-94690	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00		
	GUARDRAIL END TREATMENT, TYPE MS , FLEAT HEAD	EACH						
0108	601-94690	1.000	800.00000	800.00	850.00000	850.00		
	GUARDRAIL END TREATMENT, TYPE MS , FLEAT HEAD, RESET	EACH						
0109	601-94690	1.000	300.00000	300.00	300.00000	300.00		
	GUARDRAIL END TREATMENT, TYPE MS , FLEAT POST	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0110	601-94690	1.000	600.00000	600.00	750.00000	750.00		
	GUARDRAIL END TREATMENT, TYPE MS , FLEAT SLOTTED RAIL	EACH						
0111	601-95342	1.000	200.00000	200.00	200.00000	200.00		
	GUARDRAIL, SPLICE PLATE, C, GALVANIZED	EACH						
0112	601-95342	1.000	100.00000	100.00	36.00000	36.00		
	GUARDRAIL, SPLICE PLATE, C, GALVANIZED , RESET	EACH						
0114	601-95972	30.000	120.00000	3,600.00	80.00000	2,400.00		
	GUARDRAIL POST (CRT), 8 IN. X 6 IN. TREATED LUMBER, 6 FT 0 IN. LONG	EACH						
0115	601-98636	300.000	14.00000	4,200.00	10.00000	3,000.00		
	GUARDRAIL, CHANNEL, 10 KG PER M, GALVANIZED, 125 MM	LFT						
0116	601-99105	300.000	26.00000	7,800.00	21.00000	6,300.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0117	601-99106	50.000	34.00000	1,700.00	18.00000	900.00		
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0118	601-99108	50.000	38.00000	1,900.00	28.00000	1,400.00		
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0119	601-99109	50.000	44.00000	2,200.00	28.00000	1,400.00		
	GUARDRAIL, W-BEAM, DOUBLE FACED, 3 FT 1.5 IN. SPACING	LFT						
0120	601-99132	1.000	100.00000	100.00	104.00000	104.00		
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0121	601-99133	1.000	200.00000	200.00	104.00000	104.00		
	GUARDRAIL HEIGHT TRANSITION, VH, 12 FT 6 IN. SPACING	EACH						



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Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0122	603-01932	100.000	10.00000	1,000.00	12.00000	1,200.00	
	FENCE, CHAIN LINK, 96 IN. , CHAIN LINK TENSION WIRE 7 GAUGE	LFT					
0123	603-01932	100.000	18.00000	1,800.00	13.00000	1,300.00	
	FENCE, CHAIN LINK, 96 IN. , FABRIC ONLY	LFT					
0124	603-03829	25.000	25.00000	625.00	24.00000	600.00	
	FENCE , CHAIN LINK BRACE, 1.25 INCH, 2.27 LBS PE	LFT					
0126	603-03829	4.000	15.00000	60.00	25.00000	100.00	
	FENCE , CHAIN LINK, FLAT STRETCHER BAR	LFT					
0127	603-03829	4.000	22.00000	88.00	30.00000	120.00	
	FENCE , TRUSS ROD, 0.375 INCH	LFT					
0128	603-06040	990.000	16.00000	15,840.00	22.00000	21,780.00	
	FENCE, FARM FIELD, 47 IN.	LFT					
0129	603-06040	8,500.000	9.00000	76,500.00	5.00000	42,500.00	
	FENCE, FARM FIELD, 47 IN. , FABRIC ONLY	LFT					



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Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	603-06042	1,000.000	3.50000	3,500.00	1.00000	1,000.00		
	FENCE, FARM FIELD, BARBED WIRE , 12.5 GAUGE	LFT						
0131	603-06045	800.000	23.00000	18,400.00	40.00000	32,000.00		
	FENCE, CHAIN LINK, 48 IN.	LFT						
0132	603-06045	1,000.000	15.00000	15,000.00	8.00000	8,000.00		
	FENCE, CHAIN LINK, 48 IN. , FABRIC ONLY, 9 GAUGE	LFT						
0133	603-06060	150.000	15.00000	2,250.00	31.00000	4,650.00		
	FENCE, FARM FIELD, RESET , FABRIC ONLY, 9 GAUGE	LFT						
0134	603-06065	150.000	14.00000	2,100.00	15.00000	2,250.00		
	FENCE, CHAIN LINK, RESET , 48 INCH	LFT						
0135	603-06065	100.000	15.00000	1,500.00	17.00000	1,700.00		
	FENCE, CHAIN LINK, RESET , 72 INCH	LFT						
0136	603-06065	100.000	16.00000	1,600.00	23.00000	2,300.00		
	FENCE, CHAIN LINK, RESET , 96 INCH	LFT						



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Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0137 603-11764	25.000		75.00000	1,875.00	115.00000	2,875.00	
FENCE POST , CHAIN LINK, 5.79 LBS PER LFT, END	EACH						
0138 603-11764	100.000		18.00000	1,800.00	24.00000	2,400.00	
FENCE POST , CHAIN LINK, PLUMB, 48 INCH	EACH						
0139 603-11764	10.000		18.00000	180.00	24.00000	240.00	
FENCE POST , CHAIN LINK, PLUMB, 72 INCH	EACH						
0140 603-11764	10.000		18.00000	180.00	26.00000	260.00	
FENCE POST , CHAIN LINK, PLUMB, 96 INCH	EACH						
0141 603-11764	180.000		44.00000	7,920.00	34.00000	6,120.00	
FENCE POST , FARM FIELD	EACH						
0142 603-11764	20.000		18.00000	360.00	16.00000	320.00	
FENCE POST , FARM FIELD, PLUMB	EACH						
0143 603-11764	75.000		90.00000	6,750.00	106.00000	7,950.00	
FENCE POST , LINE, 3.65 LBS PER LFT, 48 INCH	EACH						



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Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0144	603-11764	10.000	145.00000	1,450.00	175.00000	1,750.00		
	FENCE POST , LINE, 3.65 LBS PER LFT, 72 INCH	EACH						
0145	603-11764	10.000	170.00000	1,700.00	217.00000	2,170.00		
	FENCE POST , LINE, 3.65 LBS PER LFT, 96 INCH	EACH						
0146	603-92636	100.000	40.00000	4,000.00	50.00000	5,000.00		
	FENCE, CHAIN LINK, 72 IN.	LFT						
0147	603-92636	1,000.000	20.00000	20,000.00	12.00000	12,000.00		
	FENCE, CHAIN LINK, 72 IN. , FABRIC ONLY, 9 GAUGE	LFT						
0148	620-01754	200.000	60.00000	12,000.00	64.00000	12,800.00		
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE 3	SFT						
0149	620-01754	1.000	100.00000	100.00	108.00000	108.00		
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE 3, CAP	SFT						



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Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	620-01754	1.000	100.00000	100.00	109.00000	109.00		
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE 3, EXPANSION JOINT	SFT						
0151	620-01754	1.000	100.00000	100.00	109.00000	109.00		
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE 3, FLASHING	SFT						
0152	620-01754	1.000	1,000.00000	1,000.00	1,400.00000	1,400.00		
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE 3, POST	SFT						
0153	620-01754	1.000	500.00000	500.00	450.00000	450.00		
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE 3, POST PLUMB	SFT						
0154	627-09330	1.000	6,800.00000	6,800.00	10,000.00000	10,000.00		
	SAFETY TERMINAL, TYPE TL-3	EACH						
0155	627-09910	275.000	220.00000	60,500.00	475.00000	130,625.00		
	CABLE LINE POST LESS SOCKET, REPAIR	EACH						



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Tabulation of Bids

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Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0156	627-09911	1.000	350.00000	350.00	350.00000	350.00		
	TERMINAL POST LESS SOCKET, REPAIR	EACH						
0157	627-09912	1.000	450.00000	450.00	650.00000	650.00		
	CABLE RELEASE POST LESS SOCKET, REPAIR	EACH						
0158	627-09913	1.000	250.00000	250.00	550.00000	550.00		
	CABLE SOCKET WITH CONCRETE, REPAIR	EACH						
0159	627-09915	1.000	700.00000	700.00	475.00000	475.00		
	CABLE SPLICE, REPAIR	EACH						
0160	627-09916	5.000	700.00000	3,500.00	325.00000	1,625.00		
	RETENTION CABLE, REPAIR	EACH						
0163	711-91047	1.000	40.00000	40.00	10.00000	10.00		
	EXPANSION ANCHOR, 1 IN.	EACH						
0164	803-61430	1.000	80.00000	80.00	80.00000	80.00		
	BRIDGE BRACKET A GALVANIZED	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: M -45730-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 601

Project(s): 2400851

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) C-TECH CORPORATION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0165	807-06796	1.000	300.00000	300.00	100.00000	100.00		
ELECTRIC , GROUND ROD FOR FENCE								
		EACH						
Section Totals:				\$1,474,444.00		\$1,582,860.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,474,444.00		\$1,582,860.00		
Contract Item Totals				\$1,474,444.00		\$1,582,860.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,474,444.00		\$1,582,860.00		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	29,072.80000	29,072.80	64,000.00000	64,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	1.000	3,400.00000	3,400.00	2,791.42000	2,791.42		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0012	110-01001	(1)	444,000.00000	444,000.00	231,687.00000	231,687.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-01015	(1)	102,000.00000	102,000.00	139,946.08000	139,946.08		
CLEARING AND GRUBBING		LS						



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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370	(1)	88,800.00000	88,800.00	23,025.00000	23,025.00		
	CLEARING RIGHT-OF-WAY	LS						
0015	202-02240	2,649.000	14.00000	37,086.00	36.26000	96,052.74		
	PAVEMENT REMOVAL	SYS						
0016	202-02772	3.000	500.00000	1,500.00	396.91000	1,190.73		
	CASTING, REMOVE	EACH						
0017	202-51328	(1)	12,000.00000	12,000.00	6,200.00000	6,200.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. CV 023-71- 35.10	LS						
0018	202-93741	5.000	275.00000	1,375.00	275.00000	1,375.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0019	203-02000	2,261.000	51.00000	115,311.00	34.80000	78,682.80		
	EXCAVATION, COMMON	CYS						
0020	203-02070	3.000	1,100.00000	3,300.00	542.48000	1,627.44		
	BORROW	CYS						



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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-11626	7.000	98.00000	686.00	100.00000	700.00		
	PUMP AROUND	EACH						
0022	205-12108	22,296.000	1.00000	22,296.00	1.00000	22,296.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	15,000.00000	15,000.00	35,000.00000	35,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	205-12618	(1)	1,700.00000	1,700.00	1,700.00000	1,700.00		
	SWQCP PREPARATION	LS						
0025	207-09935	6,703.000	29.00000	194,387.00	61.74000	413,843.22		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-09265	149.000	167.00000	24,883.00	85.71000	12,770.79		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	211-09268	5.000	300.00000	1,500.00	137.97000	689.85		
	STRUCTURE BACKFILL, TYPE 5	CYS						



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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	214-12238	2,635.000	1.75000	4,611.25	1.69000	4,453.15		
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0029	301-12233	441.000	83.00000	36,603.00	118.49000	52,254.09		
	COMPACTED AGGREGATE, NO. 8	CYS						
0030	303-07449	3,716.000	53.00000	196,948.00	50.56000	187,880.96		
	COMPACTED AGGREGATE, NO. 73	TON						
0031	304-12625	2,453.000	107.00000	262,471.00	178.06000	436,781.18		
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0032	304-12626	3,447.000	107.00000	368,829.00	144.36000	497,608.92		
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0033	306-08036	185,373.000	1.35000	250,253.55	1.52000	281,766.96		
	MILLING, ASPHALT, 2 IN.	SYS						
0034	306-08042	170,495.000	1.07000	182,429.65	0.89000	151,740.55		
	MILLING, SCARIFICATION	SYS						



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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 306-08432	10,956.000		2.80000	30,676.80	9.30000	101,890.80		
MILLING, APPROACH	SYS							
0036 306-10113	38,397.000		3.40000	130,549.80	3.57000	137,077.29		
MILLING, ASPHALT, 4 1/2 IN.	SYS							
0037 401-000005	25,142.000		83.00000	2,086,786.00	86.83000	2,183,079.86		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON							
0038 401-000041	5,649.000		88.00000	497,112.00	95.12000	537,332.88		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON							
0039 401-000055	1,235.000		90.00000	111,150.00	96.39000	119,041.65		
QC/QA-HMA, 3, 58H, BASE, 19.0 mm	TON							
0040 401-11526	77,057.000		0.30000	23,117.10	0.42000	32,363.94		
JOINT ADHESIVE	LFT							
0041 401-12169	(1)		5,500.00000	5,500.00	3,524.54000	3,524.54		
INERTIAL PROFILER, HMA	LS							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-12439	77,057.000	2.40000	184,936.80	2.59000	199,577.63		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0043	402-07452	582.000	90.00000	52,380.00	89.71000	52,211.22		
	HMA WEDGE AND LEVEL, TYPE C	TON						
0044	406-05520	94.000	1,150.00000	108,100.00	652.21000	61,307.74		
	ASPHALT FOR TACK COAT	TON						
0045	416-12129	170,495.000	4.35000	741,653.25	4.63000	789,391.85		
	COLD IN-PLACE RECYCLING	SYS						
0046	416-12262	200.000	62.00000	12,400.00	179.25000	35,850.00		
	CORRECTIVE AGGREGATE, CIR	TON						
0047	416-12263	883.000	680.00000	600,440.00	680.00000	600,440.00		
	STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0048	416-12468	145.000	240.00000	34,800.00	240.00000	34,800.00		
	STABILIZING MATERIAL, PORTLAND CEMENT	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

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Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 601-02241	2,016.000	4.50000	9,072.00	4.50000	9,072.00		
GUARDRAIL, REMOVE	LFT						
0050 601-12281	2,016.000	24.50000	49,392.00	24.50000	49,392.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051 601-94689	5.000	3,250.00000	16,250.00	3,250.00000	16,250.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0052 604-06070	74.000	116.00000	8,584.00	78.26000	5,791.24		
SIDEWALK, CONCRETE	SYS						
0053 604-08086	12.000	272.00000	3,264.00	315.51000	3,786.12		
CURB RAMP, CONCRETE	SYS						
0054 604-12083	4.000	197.00000	788.00	201.31000	805.24		
DETECTABLE WARNING SURFACES	SYS						
0055 606-12399	61,802.000	0.45000	27,810.90	0.50000	30,901.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0056 610-07487	273.000		340.00000	92,820.00	267.22000	72,951.06		
HMA FOR APPROACHES, TYPE B	TON							
0057 610-07788	631.000		168.00000	106,008.00	156.85000	98,972.35		
HMA FOR APPROACHES, TYPE D	TON							
0058 611-06497	1.000		425.00000	425.00	425.00000	425.00		
MAILBOX ASSEMBLY, SINGLE	EACH							
0059 615-06490	43.000		250.00000	10,750.00	250.00000	10,750.00		
RIGHT-OF-WAY MARKER	EACH							
0060 615-06525	48.000		1,250.00000	60,000.00	1,250.00000	60,000.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH							
0061 616-06405	100.000		267.00000	26,700.00	190.90000	19,090.00		
RIPRAP, REVETMENT	TON							
0062 616-06451	247.000		246.00000	60,762.00	135.11000	33,372.17		
RIPRAP, UNIFORM	TON							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	616-12247	455.000	15.00000	6,825.00	3.45000	1,569.75		
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0064	616-12248	11.000	102.00000	1,122.00	20.00000	220.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0065	617-12128	2,844.000	45.30000	128,833.20	43.50000	123,714.00		
	HIGH FRICTION SURFACE TREATMENT	SYS						
0066	621-01004	1.000	475.00000	475.00	475.00000	475.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067	621-06560	27.000	32.50000	877.50	32.50000	877.50		
	MULCHED SEEDING, TYPE U	SYS						
0068	621-08161	63.000	21.05000	1,326.15	21.05000	1,326.15		
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0069	628-12683	18.000	3,375.00000	60,750.00	3,912.98000	70,433.64		
	FIELD OFFICE, TYPE D	MOS						



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Tabulation of Bids

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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

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Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:
0070 702-12339	1.000		8,000.00000	8,000.00	12,600.00000	12,600.00	
TEMPORARY SHORING	EACH						
0071 702-51005	1.000		7,200.00000	7,200.00	3,250.00000	3,250.00	
CONCRETE, A, SUBSTRUCTURE	CYS						
0072 702-51863	68.000		16.00000	1,088.00	55.00000	3,740.00	
FIELD DRILLED HOLE IN CONCRETE	EACH						
0073 703-06029	318.000		8.00000	2,544.00	6.50000	2,067.00	
REINFORCING BARS, EPOXY COATED	LBS						
0074 704-51002	1.000		7,200.00000	7,200.00	5,400.00000	5,400.00	
CONCRETE, C, SUPERSTRUCTURE	CYS						
0075 710-09158	25.000		175.00000	4,375.00	280.00000	7,000.00	
PATCHING CONCRETE STRUCTURES	SFT						
0076 715-05121	125.000		97.00000	12,125.00	411.25000	51,406.25	
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

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Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	715-05122	90.000	142.00000	12,780.00	481.29000	43,316.10		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 21 IN.	LFT						
0078	715-05125	102.000	242.00000	24,684.00	470.20000	47,960.40		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0079	715-46010	6.000	800.00000	4,800.00	1,494.31000	8,965.86		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0080	715-46015	4.000	900.00000	3,600.00	1,557.89000	6,231.56		
	PIPE END SECTION, DIAMETER 21 IN.	EACH						
0081	715-46030	4.000	1,800.00000	7,200.00	2,215.14000	8,860.56		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0082	720-12798	23.000	900.00000	20,700.00	350.00000	8,050.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0083	720-44296	3.000	3,000.00000	9,000.00	3,314.03000	9,942.09		
	INLET, CAP	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

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Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	720-94840	2.000	345.00000	690.00	355.60000	711.20		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0085	801-04308	6.000	245.00000	1,470.00	245.00000	1,470.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086	801-06206	221,216.000	0.20000	44,243.20	0.20000	44,243.20		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0087	801-06207	2,120.000	5.00000	10,600.00	5.82000	12,338.40		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0088	801-06209	2,120.000	6.00000	12,720.00	6.22000	13,186.40		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0089	801-06625	74.000	164.00000	12,136.00	164.00000	12,136.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090	801-06640	70.000	209.00000	14,630.00	209.00000	14,630.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

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Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	801-06775	(1)	356,000.00000	356,000.00	559,278.22000	559,278.22		
	MAINTAINING TRAFFIC	LS						
0092	801-07024	2.000	8,500.00000	17,000.00	5,500.00000	11,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0093	801-07118	48.000	20.00000	960.00	20.00000	960.00		
	BARRICADE, TYPE III-A	LFT						
0094	801-07119	84.000	20.00000	1,680.00	20.00000	1,680.00		
	BARRICADE, TYPE III-B	LFT						
0095	801-08401	135.000	69.00000	9,315.00	58.00000	7,830.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096	801-11990	1.000	5,900.00000	5,900.00	3,149.85000	3,149.85		
	TEMPORARY CURB RAMP	EACH						
0097	802-04893	2.000	300.00000	600.00	326.60000	653.20		
	REFERENCE POST	EACH						



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Tabulation of Bids

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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

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Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	805-78470	11,392.000	1.15000	13,100.80	1.13000	12,872.96		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0099	805-78795	2,848.000	11.00000	31,328.00	15.48000	44,087.04		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0100	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0101	808-10049	121,733.000	0.90000	109,559.70	0.90000	109,559.70		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0102	808-10051	431.000	15.00000	6,465.00	15.00000	6,465.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0103	808-10057	66,076.000	0.90000	59,468.40	0.90000	59,468.40		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

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Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0104	808-10071	3,500.000	0.90000	3,150.00	0.90000	3,150.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0105	808-10077	17.000	175.00000	2,975.00	175.00000	2,975.00		
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0106	808-10119	1,650.000	15.00000	24,750.00	15.00000	24,750.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0107	808-12032	161,535.000	0.71000	114,689.85	0.51000	82,382.85		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0108	808-12841	32,027.000	0.90000	28,824.30	0.90000	28,824.30		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						



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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	808-75996	1,722.000	14.00000	24,108.00	5.00000	8,610.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0110	808-75998	1,722.000	43.00000	74,046.00	32.10000	55,276.20		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0111	203-08607	2,416.000	4.00000	9,664.00	5.92000	14,302.72		
LINEAR GRADING		LFT						
0112	304-07494	290.000	151.00000	43,790.00	116.15000	33,683.50		
WIDENING WITH HMA, TYPE C		TON						
0113	605-02278	27.000	49.00000	1,323.00	178.79000	4,827.33		
CURB, REMOVE		LFT						
0114	715-08306	97.000	290.00000	28,130.00	296.93000	28,802.21		
HMA FOR STRUCTURE INSTALLATION, TYPE C		TON						

Section Totals:

\$8,884,000.00

\$9,668,730.00

Life Cycle Costs:

Section Total with LCC:

\$8,884,000.00

\$9,668,730.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42455-A

Counties: ST. JOSEPH

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 131

Project(s): 1900063, 2100938

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Contract Item Totals	\$8,884,000.00	\$9,668,730.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$8,884,000.00	\$9,668,730.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43561-A

Counties: DELAWARE, MADISON

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 141

Project(s): 2001926

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)		15,000.00000	15,000.00	12,500.00000	12,500.00	9,700.00000	9,700.00
CONSTRUCTION ENGINEERING	LS							
0002 105-12018	(1)		8,000.00000	8,000.00	3,597.00000	3,597.00	5,000.00000	5,000.00
UTILITY PROTECTION	LS							
0003 107-09358	4.000		1,200.00000	4,800.00	1,431.72000	5,726.88	1,500.00000	6,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0004 107-12976	11,000.000		1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
RAILROAD FLAGGING BUDGET	DOL							
0005 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0006 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0007 109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL							



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Tabulation of Bids

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Contract ID: R -43561-A

Counties: DELAWARE, MADISON

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 141

Project(s): 2001926

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010	109-09377	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						



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Call Order: 141

Project(s): 2001926

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Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0013 110-01001	(1)		220,000.00000	220,000.00	200,570.00000	200,570.00	367,574.11000	367,574.11
MOBILIZATION AND DEMOLITION	LS							
0014 201-52370	(1)		33,711.09000	33,711.09	18,104.00000	18,104.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS							
0015 202-04435	4.000		32.00000	128.00	444.26000	1,777.04	150.00000	600.00
DELINEATOR POST, REMOVE	EACH							
0016 202-90277	1.000		400.00000	400.00	400.00000	400.00	400.00000	400.00
DETECTOR HOUSING, REMOVE	EACH							
0017 202-91385	1.000		350.00000	350.00	1,649.72000	1,649.72	1,500.00000	1,500.00
INLET, REMOVE	EACH							
0018 202-93615	1.000		65.00000	65.00	1,649.72000	1,649.72	600.00000	600.00
CONCRETE, REMOVE	SYS							
0019 202-96133	700.000		20.00000	14,000.00	23.46000	16,422.00	40.00000	28,000.00
PIPE, REMOVE	LFT							
0020 202-99187	70.000		11.00000	770.00	21.25000	1,487.50	34.00000	2,380.00
FENCE, FARM FIELD, REMOVE	LFT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-11626	2.000	4,500.00000	9,000.00	6,105.00000	12,210.00	5,000.00000	10,000.00
PUMP AROUND	EACH						
0022 205-12108	4,527.000	1.00000	4,527.00	1.00000	4,527.00	1.00000	4,527.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	1,500.00000	1,500.00	9,195.00000	9,195.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 207-09935	7,069.000	40.00000	282,760.00	17.40000	123,000.60	11.00000	77,759.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09264	81.000	85.00000	6,885.00	63.55000	5,147.55	100.00000	8,100.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 211-09265	26.000	90.00000	2,340.00	66.12000	1,719.12	100.00000	2,600.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09268	36.000	190.00000	6,840.00	206.60000	7,437.60	200.00000	7,200.00
STRUCTURE BACKFILL, TYPE 5	CYS						



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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	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	214-12239	207.000	6.00000	1,242.00	8.38000	1,734.66	10.00000	2,070.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029	301-12233	50.000	100.00000	5,000.00	198.20000	9,910.00	100.00000	5,000.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0030	303-01180	9,644.000	25.00000	241,100.00	28.00000	270,032.00	0.97000	9,354.68
	COMPACTED AGGREGATE, NO. 53	TON						
0031	304-07494	37.000	230.00000	8,510.00	200.00000	7,400.00	265.00000	9,805.00
	WIDENING WITH HMA, TYPE C	TON						
0032	304-12625	3,397.000	165.00000	560,505.00	200.00000	679,400.00	265.00000	900,205.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0033	306-08432	3,055.000	8.00000	24,440.00	8.00000	24,440.00	3.40000	10,387.00
	MILLING, APPROACH	SYS						
0034	306-10163	111,044.000	2.70000	299,818.80	1.60000	177,670.40	3.40000	377,549.60
	MILLING, ASPHALT, 2 1/2 IN.	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-000002	9,227.000		75.00000	692,025.00	90.00000	830,430.00	118.00000	1,088,786.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							
0036 401-000038	15,654.000		73.00000	1,142,742.00	77.75000	1,217,098.50	100.00000	1,565,400.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON							
0037 401-000053	67.000		150.00000	10,050.00	475.00000	31,825.00	180.00000	12,060.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON							
0038 401-11526	40,781.000		0.34000	13,865.54	0.50000	20,390.50	0.55000	22,429.55
JOINT ADHESIVE	LFT							
0039 401-12439	40,781.000		2.15000	87,679.15	2.30000	93,796.30	2.15000	87,679.15
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT							
0040 406-05520	79.000		675.00000	53,325.00	1.00000	79.00	0.01000	0.79
ASPHALT FOR TACK COAT	TON							
0041 408-12028	6.000		2,000.00000	12,000.00	5,000.00000	30,000.00	2,500.00000	15,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON							



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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	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	603-06040	91.000	74.00000	6,734.00	74.00000	6,734.00	74.00000	6,734.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0043	605-02278	103.000	204.00000	21,012.00	14.65000	1,508.95	40.00000	4,120.00
	CURB, REMOVE	LFT						
0044	605-06120	110.000	65.00000	7,150.00	83.39000	9,172.90	80.00000	8,800.00
	CURB, CONCRETE	LFT						
0045	606-12400	74,386.000	0.50000	37,193.00	0.45000	33,473.70	0.45000	33,473.70
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0046	610-07487	673.000	140.00000	94,220.00	125.00000	84,125.00	220.00000	148,060.00
	HMA FOR APPROACHES, TYPE B	TON						
0047	616-05688	60.000	135.00000	8,100.00	160.55000	9,633.00	200.00000	12,000.00
	RIPRAP, CLASS 1	TON						
0048	616-06405	103.000	80.00000	8,240.00	122.40000	12,607.20	180.00000	18,540.00
	RIPRAP, REVETMENT	TON						



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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	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 616-12246	275.000		3.00000	825.00	5.80000	1,595.00	6.00000	1,650.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0050 616-12249	332.000		5.00000	1,660.00	8.78000	2,914.96	6.00000	1,992.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0051 628-09403	6.000		3,250.00000	19,500.00	3,485.00000	20,910.00	4,500.00000	27,000.00
FIELD OFFICE, TYPE C	MOS							
0052 714-11192	59.000		1,700.00000	100,300.00	1,056.00000	62,304.00	1,100.00000	64,900.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT							
0053 715-000129	1.000		35,000.00000	35,000.00	26,000.00000	26,000.00	25,000.00000	25,000.00
GRATED BOX END SECTION I 2:1 DIAMETER 54 IN.	EACH							
0054 715-02397	1.000		6,500.00000	6,500.00	7,878.00000	7,878.00	6,000.00000	6,000.00
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	EACH							
0055 715-02628	2.000		1,400.00000	2,800.00	2,202.00000	4,404.00	1,300.00000	2,600.00
SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	715-05019	42.000	650.00000	27,300.00	452.00000	18,984.00	500.00000	21,000.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0057	715-05119	51.000	120.00000	6,120.00	321.00000	16,371.00	200.00000	10,200.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0058	715-05129	44.000	700.00000	30,800.00	640.00000	28,160.00	700.00000	30,800.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN.	LFT						
0059	715-05146	8.000	55.00000	440.00	109.00000	872.00	80.00000	640.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0060	715-05149	62.000	100.00000	6,200.00	138.00000	8,556.00	150.00000	9,300.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0061	715-46000	1.000	800.00000	800.00	1,608.00000	1,608.00	800.00000	800.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0062	720-98555	1.000	4,000.00000	4,000.00	4,603.62000	4,603.62	6,000.00000	6,000.00
	INLET, TYPE C15 , SPECIAL	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-04308	8.000	164.00000	1,312.00	500.00000	4,000.00	164.00000	1,312.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064	801-06625	42.000	149.00000	6,258.00	300.00000	12,600.00	149.00000	6,258.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	64.000	155.00000	9,920.00	350.00000	22,400.00	155.00000	9,920.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	2.000	63.00000	126.00	150.00000	300.00	63.00000	126.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06775	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	MAINTAINING TRAFFIC	LS						
0068	801-07119	144.000	9.00000	1,296.00	20.00000	2,880.00	9.00000	1,296.00
	BARRICADE, TYPE III-B	LFT						
0069	802-05704	98.000	35.00000	3,430.00	35.00000	3,430.00	35.00000	3,430.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	802-05705	23.000	35.00000	805.00	35.00000	805.00	35.00000	805.00
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0071	802-07059	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0072	802-09838	18.000	30.00000	540.00	30.00000	540.00	30.00000	540.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0073	802-09840	33.000	33.00000	1,089.00	33.00000	1,089.00	33.00000	1,089.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0074	805-09539	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0075	805-11815	109.000	65.00000	7,085.00	65.00000	7,085.00	65.00000	7,085.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0076	805-78470	2,000.000	1.50000	3,000.00	1.50000	3,000.00	1.50000	3,000.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0077	805-78510	498.000	4.50000	2,241.00	4.50000	2,241.00	4.50000	2,241.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0078	805-78785	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0079	805-78795	312.000	25.00000	7,800.00	25.00000	7,800.00	25.00000	7,800.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0080	808-09381	(1)	3,229.00000	3,229.00	2,500.00000	2,500.00	3,229.00000	3,229.00
	RETRO-REFLECTIVITY TESTING	LS						
0081	808-12032	87,750.000	0.70000	61,425.00	0.15000	13,162.50	0.70000	61,425.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0082	808-12845	42.000	13.64000	572.88	20.00000	840.00	13.64000	572.88
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0083	808-75043	63,097.000	0.95000	59,942.15	1.15000	72,561.55	0.95000	59,942.15
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0084	808-75052	336.000	6.80000	2,284.80	20.00000	6,720.00	6.80000	2,284.80
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0085	808-75247	17,734.000	0.95000	16,847.30	1.15000	20,394.10	0.95000	16,847.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0086	808-75297	284.000	8.46000	2,402.64	12.00000	3,408.00	8.46000	2,402.64
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0087	808-75320	5.000	179.00000	895.00	150.00000	750.00	179.00000	895.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



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SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	808-75325	2.000	240.00000	480.00	250.00000	500.00	240.00000	480.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'		EACH						
0089	808-75340	3.000	789.00000	2,367.00	1,000.00000	3,000.00	789.00000	2,367.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR		EACH						
0090	808-75998	383.000	39.60000	15,166.80	60.00000	22,980.00	39.60000	15,166.80
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0091	808-96078	6,541.000	1.85000	12,100.85	1.15000	7,522.15	1.85000	12,100.85
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:			\$4,483,996.00		\$4,529,358.72		\$5,448,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$4,483,996.00		\$4,529,358.72		\$5,448,000.00	
Contract Item Totals			\$4,483,996.00		\$4,529,358.72		\$5,448,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43561-A

Counties: DELAWARE, MADISON

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 141

Project(s): 2001926

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Contract Grand Totals

\$4,483,996.00

\$4,529,358.72

5,448,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 44

Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS 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: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	15,000.00000	15,000.00	10,800.00000	10,800.00	18,700.00000	18,700.00
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	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 2 of 44

Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS 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:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	95,918.00000	95,918.00	104,060.00000	104,060.00	129,000.00000	129,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	20,000.00000	20,000.00	19,750.00000	19,750.00	12,310.00000	12,310.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,965.000	17.00000	33,405.00	15.00000	29,475.00	18.00000	35,370.00
	PAVEMENT REMOVAL	SYS						
0013	203-02000	905.000	55.00000	49,775.00	39.00000	35,295.00	53.00000	47,965.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	142.000	10.00000	1,420.00	54.00000	7,668.00	37.00000	5,254.00
	BORROW	CYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 3 of 44

Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS 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:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	6.000	7,000.00000	42,000.00	29,900.00000	179,400.00	10,650.00000	63,900.00
PUMP AROUND		EACH						
0016	205-12108	55,000.000	1.00000	55,000.00	1.00000	55,000.00	1.00000	55,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	25,000.00000	25,000.00	28,500.00000	28,500.00	35,451.30000	35,451.30
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-09935	5,518.000	33.00000	182,094.00	35.00000	193,130.00	27.00000	148,986.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-02050	30.000	75.00000	2,250.00	102.00000	3,060.00	61.00000	1,830.00
B BORROW		CYS						
0020	211-09265	765.000	66.00000	50,490.00	81.00000	61,965.00	70.00000	53,550.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0021	211-09268	359.000	215.00000	77,185.00	238.00000	85,442.00	178.00000	63,902.00
STRUCTURE BACKFILL, TYPE 5		CYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS 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:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12233	335.000	65.00000	21,775.00	87.00000	29,145.00	62.00000	20,770.00
COMPACTED AGGREGATE, NO. 8		CYS						
0023	303-01180	1,800.000	32.00000	57,600.00	35.00000	63,000.00	37.00000	66,600.00
COMPACTED AGGREGATE, NO. 53		TON						
0024	304-07789	1,105.000	100.00000	110,500.00	167.00000	184,535.00	187.00000	206,635.00
WIDENING WITH HMA, TYPE D		TON						
0025	306-08043	1,795.000	4.50000	8,077.50	6.00000	10,770.00	7.70000	13,821.50
MILLING, TRANSITION		SYS						
0026	401-000009	320.000	206.00000	65,920.00	206.00000	65,920.00	164.00000	52,480.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						
0027	401-000045	220.000	227.00000	49,940.00	200.00000	44,000.00	164.00000	36,080.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						
0028	401-000048	885.000	115.00000	101,775.00	173.00000	153,105.00	164.00000	145,140.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS 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: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-11526	8,020.000	0.55000	4,411.00	0.90000	7,218.00	0.50000	4,010.00
JOINT ADHESIVE	LFT						
0030 402-10087	505.000	230.00000	116,150.00	206.00000	104,030.00	177.00000	89,385.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0031 406-05520	4.000	0.01000	0.04	1,295.00000	5,180.00	675.00000	2,700.00
ASPHALT FOR TACK COAT	TON						
0032 408-12028	1.000	5,600.00000	5,600.00	6,480.00000	6,480.00	3,325.00000	3,325.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 606-12399	680.000	12.45000	8,466.00	8.50000	5,780.00	16.00000	10,880.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0034 616-05688	175.000	100.00000	17,500.00	72.00000	12,600.00	91.00000	15,925.00
RIPRAP, CLASS 1	TON						
0035 616-06405	385.000	90.00000	34,650.00	60.00000	23,100.00	73.00000	28,105.00
RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS 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:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	616-12246	1,569.000	3.75000	5,883.75	3.50000	5,491.50	2.40000	3,765.60
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0037	621-01004	4.000	200.00000	800.00	865.00000	3,460.00	208.00000	832.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0038	621-06559	11,600.000	4.00000	46,400.00	1.60000	18,560.00	1.60000	18,560.00
	MULCHED SEEDING, TYPE R	SYS						
0039	628-11976	2.000	1,500.00000	3,000.00	540.00000	1,080.00	1,039.00000	2,078.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0040	628-12683	12.000	6,500.00000	78,000.00	5,650.00000	67,800.00	4,669.00000	56,028.00
	FIELD OFFICE, TYPE D	MOS						
0041	714-000086	8,550.000	1.62000	13,851.00	3.65000	31,207.50	3.20000	27,360.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0042	714-11073	234.000	1,120.00000	262,080.00	1,165.00000	272,610.00	1,177.00000	275,418.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 6 FT	LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS 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: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0043	714-11178	202.000	970.00000 195,940.00	1,040.00000	210,080.00	1,066.00000	215,332.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT		LFT					
0044	715-05048	468.000	11.50000 5,382.00	18.00000	8,424.00	18.00000	8,424.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT					
0045	715-05053	504.000	20.00000 10,080.00	18.00000	9,072.00	22.00000	11,088.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT					
0046	715-05149	66.000	74.39000 4,909.74	83.00000	5,478.00	93.00000	6,138.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT					
0047	718-06528	5.000	500.00000 2,500.00	2,650.00000	13,250.00	1,395.00000	6,975.00
OUTLET PROTECTOR, TYPE 1		EACH					
0048	718-12305	82.000	3.50000 287.00	6.50000	533.00	7.30000	598.60
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS					
0049	718-52610	113.000	100.00000 11,300.00	64.00000	7,232.00	54.00000	6,102.00
AGGREGATE FOR UNDERDRAINS		CYS					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS 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: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	720-44040	1.000	1,500.00000	1,500.00	950.00000	950.00	1,281.00000	1,281.00
	CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE	EACH						
0051	720-45030	2.000	3,500.00000	7,000.00	2,315.00000	4,630.00	2,248.00000	4,496.00
	INLET, TYPE E7	EACH						
0052	801-04308	1.000	231.00000	231.00	335.00000	335.00	322.00000	322.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06209	18,250.000	2.02000	36,865.00	1.80000	32,850.00	2.10000	38,325.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0054	801-06625	21.000	150.00000	3,150.00	146.00000	3,066.00	140.00000	2,940.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	102.000	209.00000	21,318.00	200.00000	20,400.00	192.00000	19,584.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0056	801-06645	16.000	81.00000	1,296.00	125.00000	2,000.00	119.00000	1,904.00
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS 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: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06710	240.000	25.00000 6,000.00	19.00000	4,560.00	18.00000	4,320.00
FLASHING ARROW SIGN		DAY					
0058	801-06775	(1)	86,592.07000 86,592.07	71,135.00000	71,135.00	258,000.00000	258,000.00
MAINTAINING TRAFFIC		LS					
0059	801-07023	4.000	10,137.00000 40,548.00	7,110.00000	28,440.00	10,530.00000	42,120.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH					
0060	801-07118	359.000	13.00000 4,667.00	19.50000	7,000.50	19.00000	6,821.00
BARRICADE, TYPE III-A		LFT					
0061	801-07119	24.000	15.00000 360.00	19.50000	468.00	19.00000	456.00
BARRICADE, TYPE III-B		LFT					
0062	801-08401	3,785.000	23.42000 88,644.70	65.00000	246,025.00	60.00000	227,100.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT					
0063	801-08508	270.000	44.38000 11,982.60	135.00000	36,450.00	108.00000	29,160.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS 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:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-11642	4.000	4,573.00000	18,292.00	6,010.00000	24,040.00	5,771.00000	23,084.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0065	808-10049	680.000	4.14000	2,815.20	1.35000	918.00	1.30000	884.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0066	808-10057	2,070.000	4.14000	8,569.80	1.35000	2,794.50	1.30000	2,691.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0067	808-10071	540.000	4.14000	2,235.60	1.35000	729.00	1.30000	702.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0068	808-12032	3,290.000	1.00000	3,290.00	0.70000	2,303.00	0.70000	2,303.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0069	808-75996	18.000	110.00000	1,980.00	59.00000	1,062.00	114.00000	2,052.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS 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: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0070	808-75998	18.000	130.00000 2,340.00	70.00000	1,260.00	366.00000	6,588.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
Section Totals:		\$2,242,000.00		\$2,674,110.00		\$2,680,915.00	
Life Cycle Costs:							
Section Total with LCC:		\$2,242,000.00		\$2,674,110.00		\$2,680,915.00	
Contract Item Totals		\$2,242,000.00		\$2,674,110.00		\$2,680,915.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$2,242,000.00		\$2,674,110.00		2,680,915.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	25,500.00000	25,500.00	16,000.00000	16,000.00	12,000.00000	12,000.00
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	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							



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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	103,000.00000	103,000.00	110,000.00000	110,000.00	140,750.00000	140,750.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	14,500.00000	14,500.00	280,000.00000	280,000.00	28,150.00000	28,150.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,965.000	32.00000	62,880.00	30.20000	59,343.00	28.00000	55,020.00
	PAVEMENT REMOVAL	SYS						
0013	203-02000	905.000	45.00000	40,725.00	80.55000	72,897.75	45.00000	40,725.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	142.000	15.00000	2,130.00	1.00000	142.00	1.00000	142.00
	BORROW	CYS						



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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-11626	6.000	12,100.00000	72,600.00	17,030.72000	102,184.32	11,000.00000	66,000.00
PUMP AROUND	EACH						
0016 205-12108	55,000.000	1.00000	55,000.00	1.00000	55,000.00	1.00000	55,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	12,000.00000	12,000.00	10,954.90000	10,954.90	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	5,518.000	50.00000	275,900.00	35.02000	193,240.36	37.00000	204,166.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-02050	30.000	38.00000	1,140.00	42.12000	1,263.60	85.00000	2,550.00
B BORROW	CYS						
0020 211-09265	765.000	102.00000	78,030.00	57.63000	44,086.95	165.00000	126,225.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 211-09268	359.000	165.00000	59,235.00	212.66000	76,344.94	302.00000	108,418.00
STRUCTURE BACKFILL, TYPE 5	CYS						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12233	335.000	108.00000	36,180.00	125.20000	41,942.00	159.00000	53,265.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	303-01180	1,800.000	56.00000	100,800.00	42.63000	76,734.00	38.00000	68,400.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	304-07789	1,105.000	188.00000	207,740.00	104.00000	114,920.00	100.00000	110,500.00
	WIDENING WITH HMA, TYPE D	TON						
0025	306-08043	1,795.000	13.00000	23,335.00	14.27000	25,614.65	8.00000	14,360.00
	MILLING, TRANSITION	SYS						
0026	401-000009	320.000	184.00000	58,880.00	200.00000	64,000.00	206.00000	65,920.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0027	401-000045	220.000	181.00000	39,820.00	210.00000	46,200.00	227.00000	49,940.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0028	401-000048	885.000	178.00000	157,530.00	140.00000	123,900.00	115.00000	101,775.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						



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Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-11526	8,020.000	1.00000	8,020.00	1.10000	8,822.00	0.55000	4,411.00
JOINT ADHESIVE	LFT						
0030 402-10087	505.000	285.00000	143,925.00	175.00000	88,375.00	230.00000	116,150.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0031 406-05520	4.000	1,100.00000	4,400.00	650.00000	2,600.00	0.01000	0.04
ASPHALT FOR TACK COAT	TON						
0032 408-12028	1.000	7,000.00000	7,000.00	7,000.00000	7,000.00	5,600.00000	5,600.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 606-12399	680.000	8.00000	5,440.00	1.00000	680.00	14.00000	9,520.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0034 616-05688	175.000	84.00000	14,700.00	70.34000	12,309.50	105.00000	18,375.00
RIPRAP, CLASS 1	TON						
0035 616-06405	385.000	48.00000	18,480.00	56.24000	21,652.40	75.00000	28,875.00
RIPRAP, REVETMENT	TON						



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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:	
0036	616-12246	1,569.000	5.00000	7,845.00	2.99000	4,691.31	4.00000	6,276.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0037	621-01004	4.000	220.00000	880.00	800.00000	3,200.00	200.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0038	621-06559	11,600.000	3.00000	34,800.00	1.50000	17,400.00	1.50000	17,400.00
MULCHED SEEDING, TYPE R		SYS						
0039	628-11976	2.000	500.00000	1,000.00	600.00000	1,200.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0040	628-12683	12.000	3,200.00000	38,400.00	3,600.00000	43,200.00	3,500.00000	42,000.00
FIELD OFFICE, TYPE D		MOS						
0041	714-000086	8,550.000	2.50000	21,375.00	3.45000	29,497.50	5.00000	42,750.00
WATERPROOFING MEMBRANE TYPE 2		SFT						
0042	714-11073	234.000	1,128.00000	263,952.00	1,196.75000	280,039.50	1,800.00000	421,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 6 FT		LFT						



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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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	714-11178	202.000	1,305.00000	263,610.00	920.57000	185,955.14	1,650.00000	333,300.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT		LFT						
0044	715-05048	468.000	10.00000	4,680.00	63.90000	29,905.20	24.00000	11,232.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0045	715-05053	504.000	12.00000	6,048.00	63.06000	31,782.24	39.00000	19,656.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0046	715-05149	66.000	31.00000	2,046.00	147.29000	9,721.14	100.00000	6,600.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0047	718-06528	5.000	2,250.00000	11,250.00	5,155.25000	25,776.25	3,000.00000	15,000.00
OUTLET PROTECTOR, TYPE 1		EACH						
0048	718-12305	82.000	5.00000	410.00	12.30000	1,008.60	27.00000	2,214.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0049	718-52610	113.000	95.00000	10,735.00	41.97000	4,742.61	60.00000	6,780.00
AGGREGATE FOR UNDERDRAINS		CYS						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	720-44040	1.000	700.00000	700.00	1,196.75000	1,196.75	2,200.00000	2,200.00
	CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE	EACH						
0051	720-45030	2.000	1,705.00000	3,410.00	4,787.02000	9,574.04	3,400.00000	6,800.00
	INLET, TYPE E7	EACH						
0052	801-04308	1.000	310.00000	310.00	310.00000	310.00	310.00000	310.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06209	18,250.000	1.80000	32,850.00	1.68000	30,660.00	1.68000	30,660.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0054	801-06625	21.000	138.00000	2,898.00	135.00000	2,835.00	135.00000	2,835.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	102.000	188.00000	19,176.00	185.00000	18,870.00	185.00000	18,870.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0056	801-06645	16.000	120.00000	1,920.00	115.00000	1,840.00	115.00000	1,840.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06710	240.000	18.00000	4,320.00	17.55000	4,212.00	17.55000	4,212.00
FLASHING ARROW SIGN		DAY						
0058	801-06775	(1)	105,000.00000	105,000.00	130,292.35000	130,292.35	73,400.00000	73,400.00
MAINTAINING TRAFFIC		LS						
0059	801-07023	4.000	11,200.00000	44,800.00	10,137.50000	40,550.00	10,137.50000	40,550.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0060	801-07118	359.000	18.00000	6,462.00	18.00000	6,462.00	18.00000	6,462.00
BARRICADE, TYPE III-A		LFT						
0061	801-07119	24.000	18.00000	432.00	18.00000	432.00	18.00000	432.00
BARRICADE, TYPE III-B		LFT						
0062	801-08401	3,785.000	49.00000	185,465.00	40.00000	151,400.00	38.00000	143,830.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0063	801-08508	270.000	50.00000	13,500.00	82.00000	22,140.00	75.00000	20,250.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						



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Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-11642	4.000	5,700.00000	22,800.00	5,555.00000	22,220.00	5,555.00000	22,220.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0065	808-10049	680.000	1.30000	884.00	1.25000	850.00	1.25000	850.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0066	808-10057	2,070.000	1.30000	2,691.00	1.25000	2,587.50	1.25000	2,587.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0067	808-10071	540.000	1.30000	702.00	1.25000	675.00	1.25000	675.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0068	808-12032	3,290.000	0.80000	2,632.00	0.65000	2,138.50	0.65000	2,138.50
GROOVING FOR PAVEMENT MARKINGS		LFT						
0069	808-75996	18.000	55.00000	990.00	125.00000	2,250.00	11.00000	198.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0070	808-75998	18.000	65.00000 1,170.00	65.00000	1,170.00	65.00000	1,170.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
Section Totals:			\$2,749,041.00		\$2,777,000.00		\$2,815,943.04
Life Cycle Costs:							
Section Total with LCC:			\$2,749,041.00		\$2,777,000.00		\$2,815,943.04
Contract Item Totals			\$2,749,041.00		\$2,777,000.00		\$2,815,943.04
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,749,041.00		\$2,777,000.00		2,815,943.04

() indicates item is bid as Lump Sum



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) DAVE OMARA CONTRACTOR INC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,000.00000	10,000.00	9,900.00000	9,900.00	9,900.00000	9,900.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	147,900.00000	147,900.00	103,382.00000	103,382.00	74,000.00000	74,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	29,500.00000	29,500.00	27,835.00000	27,835.00	7,500.00000	7,500.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-02240	1,965.000	17.00000	33,405.00	23.00000	45,195.00	38.00000	74,670.00
PAVEMENT REMOVAL		SYS						
0013	203-02000	905.000	69.00000	62,445.00	50.00000	45,250.00	55.00000	49,775.00
EXCAVATION, COMMON		CYS						
0014	203-02070	142.000	49.00000	6,958.00	115.00000	16,330.00	55.00000	7,810.00
BORROW		CYS						



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Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	6.000	12,027.00000	72,162.00	12,620.00000	75,720.00	15,000.00000	90,000.00
PUMP AROUND		EACH						
0016	205-12108	55,000.000	1.00000	55,000.00	1.00000	55,000.00	1.00000	55,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	25,000.00000	25,000.00	3,500.00000	3,500.00	700.00000	700.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-09935	5,518.000	36.00000	198,648.00	40.00000	220,720.00	47.00000	259,346.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-02050	30.000	98.00000	2,940.00	100.00000	3,000.00	75.00000	2,250.00
B BORROW		CYS						
0020	211-09265	765.000	142.00000	108,630.00	84.00000	64,260.00	90.00000	68,850.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0021	211-09268	359.000	468.00000	168,012.00	228.00000	81,852.00	200.00000	71,800.00
STRUCTURE BACKFILL, TYPE 5		CYS						



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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12233	335.000	147.00000	49,245.00	98.00000	32,830.00	120.00000	40,200.00
COMPACTED AGGREGATE, NO. 8		CYS						
0023	303-01180	1,800.000	39.00000	70,200.00	52.00000	93,600.00	55.00000	99,000.00
COMPACTED AGGREGATE, NO. 53		TON						
0024	304-07789	1,105.000	178.00000	196,690.00	140.00000	154,700.00	201.00000	222,105.00
WIDENING WITH HMA, TYPE D		TON						
0025	306-08043	1,795.000	4.85000	8,705.75	10.00000	17,950.00	16.00000	28,720.00
MILLING, TRANSITION		SYS						
0026	401-000009	320.000	158.00000	50,560.00	185.00000	59,200.00	190.00000	60,800.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						
0027	401-000045	220.000	158.00000	34,760.00	180.00000	39,600.00	185.00000	40,700.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						
0028	401-000048	885.000	158.00000	139,830.00	115.00000	101,775.00	160.00000	141,600.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						



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Project(s): 2100777, 2100784

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) DAVE OMARA CONTRACTOR INC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-11526	8,020.000	0.50000	4,010.00	0.80000	6,416.00	0.80000	6,416.00
JOINT ADHESIVE	LFT						
0030 402-10087	505.000	178.00000	89,890.00	195.00000	98,475.00	231.00000	116,655.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0031 406-05520	4.000	600.00000	2,400.00	900.00000	3,600.00	1,200.00000	4,800.00
ASPHALT FOR TACK COAT	TON						
0032 408-12028	1.000	3,200.00000	3,200.00	6,500.00000	6,500.00	6,000.00000	6,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 606-12399	680.000	1.00000	680.00	11.00000	7,480.00	13.00000	8,840.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0034 616-05688	175.000	81.00000	14,175.00	94.00000	16,450.00	140.00000	24,500.00
RIPRAP, CLASS 1	TON						
0035 616-06405	385.000	53.00000	20,405.00	77.00000	29,645.00	120.00000	46,200.00
RIPRAP, REVETMENT	TON						



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Letting Date: September 10, 2025

District(s): Seymour

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Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	616-12246	1,569.000	5.75000	9,021.75	2.60000	4,079.40	4.00000	6,276.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0037	621-01004	4.000	200.00000	800.00	800.00000	3,200.00	800.00000	3,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0038	621-06559	11,600.000	1.50000	17,400.00	1.50000	17,400.00	7.00000	81,200.00
MULCHED SEEDING, TYPE R		SYS						
0039	628-11976	2.000	100.00000	200.00	900.00000	1,800.00	800.00000	1,600.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0040	628-12683	12.000	2,484.00000	29,808.00	3,350.00000	40,200.00	2,400.00000	28,800.00
FIELD OFFICE, TYPE D		MOS						
0041	714-000086	8,550.000	4.75000	40,612.50	2.00000	17,100.00	3.00000	25,650.00
WATERPROOFING MEMBRANE TYPE 2		SFT						
0042	714-11073	234.000	1,427.00000	333,918.00	2,310.00000	540,540.00	1,900.00000	444,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 6 FT		LFT						



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Project(s): 2100777, 2100784

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	714-11178	202.000	1,098.00000	221,796.00	2,260.00000	456,520.00	1,890.00000	381,780.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT		LFT						
0044	715-05048	468.000	30.00000	14,040.00	30.00000	14,040.00	19.00000	8,892.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0045	715-05053	504.000	23.00000	11,592.00	55.00000	27,720.00	30.00000	15,120.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0046	715-05149	66.000	118.00000	7,788.00	140.00000	9,240.00	156.00000	10,296.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0047	718-06528	5.000	1,694.00000	8,470.00	2,600.00000	13,000.00	150.00000	750.00
OUTLET PROTECTOR, TYPE 1		EACH						
0048	718-12305	82.000	19.00000	1,558.00	6.00000	492.00	19.00000	1,558.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0049	718-52610	113.000	59.00000	6,667.00	100.00000	11,300.00	125.00000	14,125.00
AGGREGATE FOR UNDERDRAINS		CYS						



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Contract Time: 11/06/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	720-44040	1.000	783.00000	783.00	2,850.00000	2,850.00	1,200.00000	1,200.00
	CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE	EACH						
0051	720-45030	2.000	2,334.00000	4,668.00	5,900.00000	11,800.00	3,300.00000	6,600.00
	INLET, TYPE E7	EACH						
0052	801-04308	1.000	250.00000	250.00	310.00000	310.00	310.00000	310.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06209	18,250.000	2.05000	37,412.50	1.70000	31,025.00	1.68000	30,660.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0054	801-06625	21.000	150.00000	3,150.00	135.00000	2,835.00	135.00000	2,835.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	102.000	210.00000	21,420.00	185.00000	18,870.00	185.00000	18,870.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0056	801-06645	16.000	89.00000	1,424.00	115.00000	1,840.00	115.00000	1,840.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) DAVE OMARA CONTRACTOR INC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06710	240.000	27.50000 6,600.00	17.55000	4,212.00	18.00000	4,320.00
FLASHING ARROW SIGN		DAY					
0058	801-06775	(1)	354,844.50000 354,844.50	70,290.00000	70,290.00	104,128.00000	104,128.00
MAINTAINING TRAFFIC		LS					
0059	801-07023	4.000	11,150.00000 44,600.00	10,137.50000	40,550.00	11,000.00000	44,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH					
0060	801-07118	359.000	15.00000 5,385.00	18.00000	6,462.00	18.00000	6,462.00
BARRICADE, TYPE III-A		LFT					
0061	801-07119	24.000	15.00000 360.00	18.00000	432.00	18.00000	432.00
BARRICADE, TYPE III-B		LFT					
0062	801-08401	3,785.000	32.00000 121,120.00	31.16000	117,940.60	52.00000	196,820.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT					
0063	801-08508	270.000	40.00000 10,800.00	160.00000	43,200.00	70.00000	18,900.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT					



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Project(s): 2100777, 2100784

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-11642	4.000	5,000.00000	20,000.00	5,555.00000	22,220.00	555.00000	2,220.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0065	808-10049	680.000	3.00000	2,040.00	1.25000	850.00	1.25000	850.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0066	808-10057	2,070.000	3.00000	6,210.00	1.25000	2,587.50	1.25000	2,587.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0067	808-10071	540.000	3.00000	1,620.00	1.25000	675.00	1.25000	675.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0068	808-12032	3,290.000	1.00000	3,290.00	0.65000	2,138.50	0.65000	2,138.50
GROOVING FOR PAVEMENT MARKINGS		LFT						
0069	808-75996	18.000	150.00000	2,700.00	35.00000	630.00	55.00000	990.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) PAUL H ROHE COMPANY INC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	808-75998	18.000	85.00000	1,530.00	65.00000	1,170.00	65.00000	1,170.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$2,959,237.00		\$2,959,692.00		\$3,090,000.00
Life Cycle Costs:								
Section Total with LCC:				\$2,959,237.00		\$2,959,692.00		\$3,090,000.00
Contract Item Totals				\$2,959,237.00		\$2,959,692.00		\$3,090,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,959,237.00		\$2,959,692.00		3,090,000.00

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	9,967.79000	9,967.79				
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT DOL						



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Line No / Item ID Item Description			(10) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	119,629.63000	119,629.63				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	13,779.58000	13,779.58				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,965.000	31.09000	61,091.85				
	PAVEMENT REMOVAL	SYS						
0013	203-02000	905.000	187.74000	169,904.70				
	EXCAVATION, COMMON	CYS						
0014	203-02070	142.000	61.43000	8,723.06				
	BORROW	CYS						



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Line No / Item ID Item Description		(10) SUNESIS CONSTRUCTION COMPANY					
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:	
0015	205-11626	6.000	15,271.97000	91,631.82			
	PUMP AROUND	EACH					
0016	205-12108	55,000.000	1.00000	55,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	15,711.85000	15,711.85			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	207-09935	5,518.000	48.66000	268,505.88			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0019	211-02050	30.000	68.99000	2,069.70			
	B BORROW	CYS					
0020	211-09265	765.000	211.88000	162,088.20			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0021	211-09268	359.000	845.57000	303,559.63			
	STRUCTURE BACKFILL, TYPE 5	CYS					



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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:	
0022	301-12233	335.000	163.20000	54,672.00				
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	303-01180	1,800.000	53.04000	95,472.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0024	304-07789	1,105.000	156.36000	172,777.80				
	WIDENING WITH HMA, TYPE D	TON						
0025	306-08043	1,795.000	11.00000	19,745.00				
	MILLING, TRANSITION	SYS						
0026	401-000009	320.000	191.30000	61,216.00				
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0027	401-000045	220.000	186.27000	40,979.40				
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0028	401-000048	885.000	165.95000	146,865.75				
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-11526	8,020.000	0.81000	6,496.20			
	JOINT ADHESIVE	LFT					
0030	402-10087	505.000	300.85000	151,929.25			
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					
0031	406-05520	4.000	1,208.22000	4,832.88			
	ASPHALT FOR TACK COAT	TON					
0032	408-12028	1.000	6,041.08000	6,041.08			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0033	606-12399	680.000	19.46000	13,232.80			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0034	616-05688	175.000	92.16000	16,128.00			
	RIPRAP, CLASS 1	TON					
0035	616-06405	385.000	76.09000	29,294.65			
	RIPRAP, REVETMENT	TON					



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Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) SUNESIS CONSTRUCTION COMPANY					
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:	
0036	616-12246	1,569.000	3.45000	5,413.05			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0037	621-01004	4.000	201.37000	805.48			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0038	621-06559	11,600.000	1.98000	22,968.00			
	MULCHED SEEDING, TYPE R	SYS					
0039	628-11976	2.000	1,610.52000	3,221.04			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0040	628-12683	12.000	4,632.92000	55,595.04			
	FIELD OFFICE, TYPE D	MOS					
0041	714-000086	8,550.000	3.07000	26,248.50			
	WATERPROOFING MEMBRANE TYPE 2	SFT					
0042	714-11073	234.000	2,242.54000	524,754.36			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 6 FT	LFT					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) SUNESIS CONSTRUCTION COMPANY					
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	714-11178	202.000	2,076.70000	419,493.40			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT					
0044	715-05048	468.000	26.17000	12,247.56			
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0045	715-05053	504.000	22.99000	11,586.96			
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0046	715-05149	66.000	156.34000	10,318.44			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0047	718-06528	5.000	2,578.89000	12,894.45			
	OUTLET PROTECTOR, TYPE 1	EACH					
0048	718-12305	82.000	5.64000	462.48			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0049	718-52610	113.000	131.51000	14,860.63			
	AGGREGATE FOR UNDERDRAINS	CYS					



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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(10) SUNESIS CONSTRUCTION COMPANY					
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	720-44040	1.000	1,122.22000	1,122.22				
	CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE	EACH						
0051	720-45030	2.000	3,487.36000	6,974.72				
	INLET, TYPE E7	EACH						
0052	801-04308	1.000	312.12000	312.12				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06209	18,250.000	1.69000	30,842.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0054	801-06625	21.000	340.51000	7,150.71				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	102.000	186.27000	18,999.54				
	CONSTRUCTION SIGN, TYPE A	EACH						
0056	801-06645	16.000	115.79000	1,852.64				
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) SUNESIS CONSTRUCTION COMPANY					
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:	
0057	801-06710	240.000	17.67000	4,240.80			
	FLASHING ARROW SIGN	DAY					
0058	801-06775	(1)	76,942.26000	76,942.26			
	MAINTAINING TRAFFIC	LS					
0059	801-07023	4.000	15,338.45000	61,353.80			
	ENERGY ABSORBING	EACH					
	TERMINAL, CZ, TL-2						
0060	801-07118	359.000	18.12000	6,505.08			
	BARRICADE, TYPE III-A	LFT					
0061	801-07119	24.000	18.12000	434.88			
	BARRICADE, TYPE III-B	LFT					
0062	801-08401	3,785.000	35.48000	134,291.80			
	TEMPORARY TRAFFIC	LFT					
	BARRIER, TYPE 2						
0063	801-08508	270.000	89.07000	24,048.90			
	TEMPORARY TRAFFIC	LFT					
	BARRIER, ANCHORED, TYPE 2						



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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) SUNESIS CONSTRUCTION COMPANY					
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:	
0064	801-11642	4.000	5,593.04000	22,372.16			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0065	808-10049	680.000	1.26000	856.80			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0066	808-10057	2,070.000	1.26000	2,608.20			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0067	808-10071	540.000	1.26000	680.40			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					
0068	808-12032	3,290.000	0.65000	2,138.50			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0069	808-75996	18.000	21.05000	378.90			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					



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Tabulation of Bids

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Contract ID: R -43739-A

Counties: DECATUR

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 151

Project(s): 2100777, 2100784

Contract Time: 11/06/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) SUNESIS CONSTRUCTION COMPANY					
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:	
0070	808-75998	18.000	65.45000	1,178.10			
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
Section Totals:			\$3,627,508.92				
Life Cycle Costs:							
Section Total with LCC:			\$3,627,508.92				
Contract Item Totals			\$3,627,508.92				
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals			\$3,627,508.92				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 38

Contract ID: R -43798-A

Counties: ALLEN, VARIOUS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 161

Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

Contract Time: 10/02/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	150,000.00000	150,000.00	85,000.00000	85,000.00	
	CONSTRUCTION	LS					
	ENGINEERING						
0002	107-12976	159,000.000	1.00000	159,000.00	1.00000	159,000.00	
	RAILROAD FLAGGING	DOL					
	BUDGET						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL					
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS,	DOL					
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS,	DOL					
	FAILED MATERIALS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43798-A

Counties: ALLEN, VARIOUS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 161

Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

Contract Time: 10/02/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT		DOL					
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL					
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL					
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL					
0012	110-01001	(1)	1,199,630.00000	1,199,630.00	1,425,000.00000	1,425,000.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0013	201-52370	(1)	511,269.00000	511,269.00	100,000.00000	100,000.00	
CLEARING RIGHT-OF-WAY		LS					



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Tabulation of Bids

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Contract ID: R -43798-A

Counties: ALLEN, VARIOUS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 161

Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

Contract Time: 10/02/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	2,886.000	17.45000	50,360.70	58.00000	167,388.00		
	PAVEMENT REMOVAL	SYS						
0015	202-02271	14.000	215.62000	3,018.68	1,100.00000	15,400.00		
	HEADWALL, REMOVE	EACH						
0016	202-02273	148.000	16.04000	2,373.92	73.00000	10,804.00		
	CENTER CURB, CONCRETE, REMOVE	SYS						
0017	202-02278	740.000	1.31000	969.40	20.00000	14,800.00		
	CURB, CONCRETE, REMOVE	LFT						
0018	202-02279	471.000	2.07000	974.97	18.00000	8,478.00		
	CURB AND GUTTER, REMOVE	LFT						
0019	202-51328	(1)	200,000.00000	200,000.00	220,000.00000	220,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0020	202-52710	343.000	5.47000	1,876.21	47.00000	16,121.00		
	SIDEWALK CONCRETE, REMOVE	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43798-A

Counties: ALLEN, VARIOUS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 161

Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

Contract Time: 10/02/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-86946	1.000	500.00000	500.00	1,000.00000	1,000.00		
	HANDHOLE, REMOVE	EACH						
0022	202-90277	124.000	295.00000	36,580.00	295.00000	36,580.00		
	DETECTOR HOUSING, REMOVE	EACH						
0023	202-91385	2.000	354.69000	709.38	1,000.00000	2,000.00		
	INLET, REMOVE	EACH						
0024	202-93615	8.000	53.67000	429.36	65.00000	520.00		
	CONCRETE, REMOVE	SYS						
0025	202-93741	3.000	585.00000	1,755.00	585.00000	1,755.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0026	202-94810	2.000	934.94000	1,869.88	550.00000	1,100.00		
	CURB TURNOUT, REMOVE	EACH						
0027	202-94954	1,058.000	52.00000	55,016.00	50.00000	52,900.00		
	BARRIER WALL, CONCRETE, REMOVE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43798-A

Counties: ALLEN, VARIOUS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 161

Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

Contract Time: 10/02/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0028	202-95027	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	
	IMPACT ATTENUATOR, REMOVE	EACH					
0029	202-96133	156.000	16.71000	2,606.76	105.00000	16,380.00	
	PIPE, REMOVE	LFT					
0030	203-02000	1,362.000	68.97000	93,937.14	85.00000	115,770.00	
	EXCAVATION, COMMON	CYS					
0031	203-02070	424.000	45.50000	19,292.00	85.00000	36,040.00	
	BORROW	CYS					
0032	203-08607	46,889.000	13.26000	621,748.14	11.00000	515,779.00	
	LINEAR GRADING	LFT					
0033	205-11626	18.000	6,894.70000	124,104.60	9,008.03000	162,144.54	
	PUMP AROUND	EACH					
0034	205-12108	68,470.000	1.00000	68,470.00	1.00000	68,470.00	
	STORMWATER MANAGEMENT BUDGET	DOL					



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Tabulation of Bids

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Contract ID: R -43798-A

Counties: ALLEN, VARIOUS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 161

Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

Contract Time: 10/02/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	205-12616 (1)	20,000.00000	20,000.00	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0036	205-12618 (1)	48,400.00000	48,400.00	4,350.00000	4,350.00		
SWQCP PREPARATION LS							
0037	207-08264 17,476.000	12.00000	209,712.00	28.50000	498,066.00		
SUBGRADE TREATMENT, TYPE II SYS							
0038	207-09935 3,447.000	42.77000	147,428.19	56.00000	193,032.00		
SUBGRADE TREATMENT, TYPE IC SYS							
0039	211-06467 110.000	130.00000	14,300.00	145.00000	15,950.00		
AGGREGATE FOR END BENT BACKFILL CYS							
0040	211-09265 736.000	74.14000	54,567.04	147.00000	108,192.00		
STRUCTURE BACKFILL, TYPE 2 CYS							
0041	213-09269 23.000	430.00000	9,890.00	425.00000	9,775.00		
FLOWABLE BACKFILL, NON-REMOVABLE CYS							



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Contract ID: R -43798-A

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District(s): Fort Wayne

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Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0042	214-11796	19,436.000	5.00000	97,180.00	3.00000	58,308.00	
	GEOGRID, TYPE IB	SYS					
0043	214-12239	2,986.000	4.46000	13,317.56	5.65000	16,870.90	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0044	301-12233	645.000	86.34000	55,689.30	97.00000	62,565.00	
	COMPACTED AGGREGATE, NO. 8	CYS					
0045	301-12234	81.000	92.43000	7,486.83	95.00000	7,695.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0046	302-06464	138.000	167.00000	23,046.00	185.00000	25,530.00	
	SUBBASE FOR PCCP	CYS					
0047	303-01180	51.000	52.14000	2,659.14	95.00000	4,845.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0048	304-12627	14,912.000	245.00000	3,653,440.00	340.00000	5,070,080.00	
	HMA PATCHING, FULL DEPTH, TYPE D	TON					



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Contract ID: R -43798-A

Counties: ALLEN, VARIOUS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 161

Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

Contract Time: 10/02/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	304-12628	6,944.000	185.00000	1,284,640.00	200.00000	1,388,800.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0050	306-08034	342,729.000	1.30000	445,547.70	3.15000	1,079,596.35		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0051	306-08039	694.000	4.93000	3,421.42	31.25000	21,687.50		
	MILLING, ASPHALT REMOVAL	SYS						
0052	306-08041	694.000	3.48000	2,415.12	13.60000	9,438.40		
	MILLING, PCCP , 1 INCH DEPTH	SYS						
0053	306-08043	1,238.000	1.89000	2,339.82	4.25000	5,261.50		
	MILLING, TRANSITION	SYS						
0054	306-08432	22,070.000	4.98000	109,908.60	9.80000	216,286.00		
	MILLING, APPROACH	SYS						
0055	306-11872	330.000	1.75000	577.50	46.50000	15,345.00		
	MILLING, PROFILE	SYS						



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Tabulation of Bids

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Contract ID: R -43798-A

Counties: ALLEN, VARIOUS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 161

Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

Contract Time: 10/02/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0056	401-000005	150.000	180.00000	27,000.00	164.00000	24,600.00	
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0057	401-000009	28,558.000	95.00000	2,713,010.00	108.00000	3,084,264.00	
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON					
0058	401-000041	65.000	275.00000	17,875.00	192.00000	12,480.00	
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON					
0059	401-000045	273.000	150.00000	40,950.00	175.00000	47,775.00	
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON					
0060	401-000047	283.000	160.00000	45,280.00	141.00000	39,903.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0061	401-000048	1,088.000	85.00000	92,480.00	127.00000	138,176.00	
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON					
0062	401-11526	1,235.000	0.96000	1,185.60	0.47000	580.45	
	JOINT ADHESIVE	LFT					



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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	401-12439	185,040.000	5.00000	925,200.00	4.30000	795,672.00		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0064	402-10087	338.000	450.00000	152,100.00	200.00000	67,600.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0065	406-05520	134.000	619.25000	82,979.50	1,300.00000	174,200.00		
	ASPHALT FOR TACK COAT	TON						
0066	408-12028	54.000	3,129.53000	168,994.62	2,775.00000	149,850.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0067	503-12477	128.000	534.00000	68,352.00	450.00000	57,600.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0068	506-06333	22.000	202.54000	4,455.88	435.00000	9,570.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0069	601-01128	1.000	2,190.00000	2,190.00	2,190.00000	2,190.00		
	GUARDRAIL TRANSITION, TYPE WGB	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	601-01700	2.000	2,820.00000	5,640.00	2,820.00000	5,640.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0071	601-01848	1.000	2,860.00000	2,860.00	2,860.00000	2,860.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5	EACH						
0072	601-02103	25.000	38.00000	950.00	38.00000	950.00		
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0073	601-02241	12,308.000	5.00000	61,540.00	5.00000	61,540.00		
	GUARDRAIL, REMOVE	LFT						
0074	601-06233	1.000	19,000.00000	19,000.00	19,000.00000	19,000.00		
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH						
0075	601-12281	169.000	20.00000	3,380.00	20.00000	3,380.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0076	601-12289	4.000	910.00000	3,640.00	910.00000	3,640.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0077	601-12292	4.000	2,665.00000	10,660.00	2,665.00000	10,660.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0078	601-91147	1.000	5,100.00000	5,100.00	5,100.00000	5,100.00	
	GUARDRAIL END TREATMENT, RESET	EACH					
0079	601-99105	1,113.000	21.00000	23,373.00	21.00000	23,373.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0080	602-01064	1,058.000	142.00000	150,236.00	80.00000	84,640.00	
	CONCRETE BARRIER	LFT					
0081	602-06729	108.000	30.00000	3,240.00	18.00000	1,944.00	
	BARRIER DELINEATOR	EACH					
0082	602-91266	82.000	380.00000	31,160.00	175.00000	14,350.00	
	CONCRETE MEDIAN BARRIER, MODIFIED	LFT					



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0083	604-06070	400.000	109.60000	43,840.00	159.00000	63,600.00	
	SIDEWALK, CONCRETE	SYS					
0084	604-08086	312.000	278.45000	86,876.40	325.00000	101,400.00	
	CURB RAMP, CONCRETE	SYS					
0085	604-12083	52.000	226.03000	11,753.56	190.00000	9,880.00	
	DETECTABLE WARNING SURFACES	SYS					
0086	605-06120	834.000	58.95000	49,164.30	122.00000	101,748.00	
	CURB, CONCRETE	LFT					
0087	605-06140	623.000	67.26000	41,902.98	124.00000	77,252.00	
	CURB AND GUTTER, CONCRETE	LFT					
0088	605-06255	613.000	115.69000	70,917.97	194.00000	118,922.00	
	CENTER CURB, CONCRETE, TYPE D	SYS					
0089	609-06259	488.000	189.00000	92,232.00	195.00000	95,160.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	610-07788	1,822.000	141.26000	257,375.72	256.00000	466,432.00		
	HMA FOR APPROACHES, TYPE D	TON						
0091	615-06520	3.000	1,850.00000	5,550.00	1,650.00000	4,950.00		
	MONUMENT, RE-ESTABLISH	EACH						
0092	616-06405	146.000	85.93000	12,545.78	120.00000	17,520.00		
	RIPRAP, REVETMENT	TON						
0093	616-12246	296.000	4.41000	1,305.36	4.25000	1,258.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0094	616-93772	10.000	435.00000	4,350.00	300.00000	3,000.00		
	INSPECTION HOLE	EACH						
0095	619-11049	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00		
	CLEAN STEEL BRIDGE, PARTIAL, QP-1, BRIDGE NO. 1	LS						
0096	619-11051	(1)	494,000.00000	494,000.00	400,000.00000	400,000.00		
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	619-12460	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00		
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS						
0098	619-51859	(1)	70,000.00000	70,000.00	180,000.00000	180,000.00		
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0099	619-51860	(1)	1,000.00000	1,000.00	4,000.00000	4,000.00		
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0100	619-98427	12.000	1,000.00000	12,000.00	150.00000	1,800.00		
	CLEAN DRAINS	EACH						
0101	621-01004	13.000	500.00000	6,500.00	500.00000	6,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0102	621-06560	449.000	8.00000	3,592.00	8.00000	3,592.00		
	MULCHED SEEDING, TYPE U	SYS						
0103	621-06570	10.000	150.00000	1,500.00	150.00000	1,500.00		
	TOPSOIL	CYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0104	621-06574	136.000	100.00000	13,600.00	100.00000	13,600.00	
	SODDING	SYS					
0105	628-11976	2.000	575.00000	1,150.00	575.00000	1,150.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0106	628-12684	24.000	6,250.00000	150,000.00	6,250.00000	150,000.00	
	FIELD OFFICE, TYPE E	MOS					
0107	702-51863	12.000	40.00000	480.00	40.00000	480.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0108	703-06029	26,666.000	1.75000	46,665.50	4.50000	119,997.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0109	703-97936	126.000	45.00000	5,670.00	55.00000	6,930.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0110	704-51002	79.500	1,370.00000	108,915.00	1,600.00000	127,200.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0111	706-11600	2.400	4,300.00000	10,320.00	3,000.00000	7,200.00	
	RAILING, CONCRETE TYPE FC	CYS					
0112	706-11620	4.000	3,300.00000	13,200.00	3,000.00000	12,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0113	709-51821	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0114	709-51821	(1)	8,000.00000	8,000.00	3,500.00000	3,500.00	
	SURFACE SEAL , BRIDGE NO. 2	LS					
0115	709-51821	(1)	2,000.00000	2,000.00	1,500.00000	1,500.00	
	SURFACE SEAL , BRIDGE NO. 3	LS					
0116	709-51821	(1)	2,000.00000	2,000.00	1,500.00000	1,500.00	
	SURFACE SEAL , BRIDGE NO. 4	LS					
0117	710-09158	570.000	75.00000	42,750.00	34.50000	19,665.00	
	PATCHING CONCRETE STRUCTURES	SFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0118	711-51864	72.000	89.00000	6,408.00	45.00000	3,240.00	
	DRILLED HOLE	EACH					
0119	711-51878	(1)	52,000.00000	52,000.00	35,500.00000	35,500.00	
	JACKING AND SUPPORTING GIRDERS	LS					
0120	715-01662	172.000	175.00000	30,100.00	45.50000	7,826.00	
	PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.	LFT					
0121	715-05019	353.000	203.91000	71,980.23	327.00000	115,431.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT					
0122	715-05024	10.000	204.07000	2,040.70	266.00000	2,660.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT					
0123	715-05119	361.000	80.46000	29,046.06	125.00000	45,125.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT					
0124	715-05121	304.000	86.16000	26,192.64	153.00000	46,512.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	715-05123	37.000	158.00000	5,846.00	185.00000	6,845.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0126	715-05125	119.000	171.34000	20,389.46	226.00000	26,894.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0127	715-05149	16.000	130.97000	2,095.52	150.00000	2,400.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0128	715-05151	11.000	137.70000	1,514.70	200.00000	2,200.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0129	715-05152	71.000	140.71000	9,990.41	141.00000	10,011.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0130	715-05154	203.000	155.26000	31,517.78	141.00000	28,623.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY			Cat Alt Set:		Cat Alt Member:		LCC:
0131 715-05159	14.000		225.23000	3,153.22	335.00000	4,690.00	
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.		LFT					
0132 715-05407	154.000		22.00000	3,388.00	25.00000	3,850.00	
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT					
0133 715-05596	29.000		148.51000	4,306.79	161.00000	4,669.00	
PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , CMP		LFT					
0134 715-05596	39.000		142.78000	5,568.42	125.00000	4,875.00	
PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , RCP		LFT					
0135 715-05597	22.000		158.36000	3,483.92	218.00000	4,796.00	
PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , RCP		LFT					
0136 715-08307	871.000		220.00000	191,620.00	117.00000	101,907.00	
HMA FOR STRUCTURE INSTALLATION, TYPE D		TON					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0137	715-46005	4.000	617.93000	2,471.72	908.00000	3,632.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0138	715-46005	5.000	938.34000	4,691.70	1,500.00000	7,500.00		
	PIPE END SECTION, DIAMETER 15 IN. , PRECAST CONCRETE	EACH						
0139	715-46010	11.000	483.04000	5,313.44	750.00000	8,250.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0140	715-46020	5.000	780.50000	3,902.50	1,045.00000	5,225.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0141	715-46030	1.000	1,040.84000	1,040.84	1,850.00000	1,850.00		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0142	715-46040	7.000	2,384.45000	16,691.15	2,850.00000	19,950.00		
	PIPE END SECTION, DIAMETER 36 IN. , PRECAST CONCRETE	EACH						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0143	716-07632	154.000	816.56000	125,750.24	665.00000	102,410.00		
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0144	718-12308	224.000	6.00000	1,344.00	8.00000	1,792.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0145	720-12797	48.000	135.38000	6,498.24	1,650.00000	79,200.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0146	720-12798	1.000	135.39000	135.39	1,100.00000	1,100.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0147	720-44015	1.000	1,129.74000	1,129.74	1,925.00000	1,925.00		
	CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						
0148	720-44040	1.000	589.69000	589.69	1,435.00000	1,435.00		
	CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE	EACH						
0149	720-45025	1.000	4,250.41000	4,250.41	6,345.00000	6,345.00		
	INLET, TYPE D6	EACH						



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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0150	720-45410	2.000	3,509.24000	7,018.48	7,305.00000	14,610.00	
	MANHOLE, TYPE C4	EACH					
0151	720-45520	1.000	7,879.66000	7,879.66	10,635.00000	10,635.00	
	MANHOLE, TYPE E4, MODIFIED	EACH					
0152	720-90984	1.000	3,992.61000	3,992.61	7,485.00000	7,485.00	
	MANHOLE, TYPE C2	EACH					
0153	720-97008	1.000	4,193.61000	4,193.61	12,735.00000	12,735.00	
	FIRE HYDRANT ASSEMBLY, RELOCATE	EACH					
0154	720-98174	2.000	4,273.75000	8,547.50	7,000.00000	14,000.00	
	INLET, TYPE B15	EACH					
0155	722-000134	3,352.000	80.00000	268,160.00	67.50000	226,260.00	
	BRIDGE DECK OVERLAY, RIGID	SYS					
0156	722-01066	3,352.000	53.00000	177,656.00	53.02000	177,723.04	
	HYDRODEMOLITION	SYS					



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0157	722-12380	60,608.000	1.00000	60,608.00	1.00000	60,608.00	
BRIDGE DECK OVERLAY BUDGET		DOL					
0158	722-12464	3,352.000	10.00000	33,520.00	6.00000	20,112.00	
BRIDGE DECK, REMOVE CONCRETE SURFACE		SYS					
0159	722-12732	3,666.000	6.00000	21,996.00	2.50000	9,165.00	
LONGITUDINAL GROOVING		SYS					
0160	722-51401	918.000	50.00000	45,900.00	15.00000	13,770.00	
BRIDGE DECK PATCHING, FULL DEPTH		SFT					
0161	722-51852	1,271.000	5.00000	6,355.00	52.00000	66,092.00	
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT					
0162	722-51874	132.000	28.00000	3,696.00	2.00000	264.00	
OVERLAY DAM		SFT					
0163	724-12461	315.000	15.00000	4,725.00	245.00000	77,175.00	
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT		SFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0164	724-12779	315.000	120.00000	37,800.00	100.00000	31,500.00	
	BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT					
0165	726-92406	24.000	2,000.00000	48,000.00	2,000.00000	48,000.00	
	BEARING ASSEMBLY, ELASTOMERIC	EACH					
0166	738-12855	3,687.000	44.00000	162,228.00	52.00000	191,724.00	
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS					
0167	738-12856	1,094.000	44.00000	48,136.00	21.00000	22,974.00	
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS					
0168	738-12917	1,372.000	13.50000	18,522.00	12.00000	16,464.00	
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM	SYS					
0169	801-04308	4.000	300.00000	1,200.00	300.00000	1,200.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0170	801-06209	698,938.000	1.45000	1,013,460.10	1.45000	1,013,460.10	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0171	801-06211	616.000	100.00000	61,600.00	100.00000	61,600.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0172	801-06213	12.000	850.00000	10,200.00	850.00000	10,200.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH					
0173	801-06214	7,551.000	7.00000	52,857.00	7.00000	52,857.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT					
0174	801-06218	9,664.000	14.00000	135,296.00	14.00000	135,296.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0175	801-06577	34.000	20.00000	680.00	20.00000	680.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0176	801-06625	31.000	175.00000	5,425.00	175.00000	5,425.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0177	801-06640	335.000	400.00000	134,000.00	400.00000	134,000.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0178	801-06645	69.000	200.00000	13,800.00	200.00000	13,800.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0179	801-06710	769.000	20.00000	15,380.00	20.00000	15,380.00	
	FLASHING ARROW SIGN	DAY					
0180	801-06775	(1)	3,814,087.00000	3,814,087.00	3,936,423.15000	3,936,423.15	
	MAINTAINING TRAFFIC	LS					
0181	801-07023	10.000	5,800.00000	58,000.00	5,800.00000	58,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0182	801-07119	1,462.000	18.00000	26,316.00	18.00000	26,316.00	
	BARRICADE, TYPE III-B	LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0183	801-08401	100.000	75.00000	7,500.00	135.00000	13,500.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0184	801-08508	600.000	75.00000	45,000.00	60.00000	36,000.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0185	801-11642	8.000	6,250.00000	50,000.00	6,250.00000	50,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0186	801-11990	10.000	3,903.97000	39,039.70	3,900.00000	39,000.00		
	TEMPORARY CURB RAMP	EACH						
0187	801-12042	63.000	2,350.35000	148,072.05	535.00000	33,705.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0188	801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0189	801-12641	90.000	112.35000	10,111.50	180.00000	16,200.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0190	801-12832	20.000	2,750.00000	55,000.00	2,750.00000	55,000.00	
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH					
0191	801-12862	1,141.000	20.00000	22,820.00	20.00000	22,820.00	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0192	801-12883	52.000	600.00000	31,200.00	600.00000	31,200.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0193	801-94295	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	
	SIGNAL HEAD RELOCATE	EACH					
0194	802-05704	70.000	25.00000	1,750.00	25.00000	1,750.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0195	802-09838	52.000	20.00000	1,040.00	20.00000	1,040.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0196	804-11353	220.000	200.00000	44,000.00	200.00000	44,000.00	
	LANE SEPARATOR	LFT					
0197	805-01300	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0198	805-01579	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS					
0199	805-01842	6.000	1,785.00000	10,710.00	1,785.00000	10,710.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0200	805-01843	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00	
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH					
0201	805-02150	22.000	800.00000	17,600.00	800.00000	17,600.00	
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0202	805-02645	24.000	1,500.00000	36,000.00	1,500.00000	36,000.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0203	805-04133	17.000	1,500.00000	25,500.00	1,500.00000	25,500.00	
	SIGNAL POLE, PEDESTAL, 12 FT	EACH					
0204	805-05405	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00	
	SIGNAL POLE, PEDESTAL, 4 FT	EACH					
0205	805-11815	2,097.000	30.00000	62,910.00	30.00000	62,910.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0206	805-11817	30.000	1,575.00000	47,250.00	1,575.00000	47,250.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0207	805-78470	46,279.000	1.00000	46,279.00	1.00000	46,279.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0208	805-78480	3,411.000	5.00000	17,055.00	5.00000	17,055.00	
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0209	805-78485	2,697.000	6.50000	17,530.50	6.50000	17,530.50	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0210	805-78510	4,975.000	4.00000	19,900.00	4.00000	19,900.00	
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0211	805-78785	112.000	2,000.00000	224,000.00	2,000.00000	224,000.00	
	SIGNAL DETECTOR HOUSING	EACH					
0212	805-78795	15,935.000	20.00000	318,700.00	20.00000	318,700.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0213	808-03439	2,824.000	10.76000	30,386.24	10.76000	30,386.24	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0214	808-05866	83.000	150.00000	12,450.00	150.00000	12,450.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0215	808-06703	230.000	0.74000	170.20	0.74000	170.20		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0216	808-06716	59,834.000	0.75000	44,875.50	0.75000	44,875.50		
LINE, REMOVE		LFT						
0217	808-09381	(1)	1,000.00000	1,000.00	6,000.00000	6,000.00		
RETRO-REFLECTIVITY TESTING		LS						
0218	808-10049	5,649.000	1.50000	8,473.50	1.50000	8,473.50		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0219	808-10057	2,813.000	1.50000	4,219.50	1.50000	4,219.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0220	808-10071	1,678.000	1.50000	2,517.00	1.50000	2,517.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0221	808-12032	203,365.000	0.55000	111,850.75	0.55000	111,850.75		
GROOVING FOR PAVEMENT MARKINGS		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0222	808-12134	48.000	6.50000	312.00	6.50000	312.00		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0223	808-12667	10,226.000	2.44000	24,951.44	2.44000	24,951.44		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0224	808-12782	572.000	7.75000	4,433.00	7.75000	4,433.00		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0225	808-12845	2,402.000	7.75000	18,615.50	7.75000	18,615.50		
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0226	808-12846	304.000	7.75000	2,356.00	7.75000	2,356.00		
	LINE, PREFORMED PLASTIC, DOTTED, YELLOW, 6 IN.	LFT						
0227	808-12848	304.000	12.00000	3,648.00	12.00000	3,648.00		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						



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Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0228	808-75043	59,867.000	1.06000	63,459.02	1.06000	63,459.02	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0229	808-75051	4,488.000	6.50000	29,172.00	6.50000	29,172.00	
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT					
0230	808-75052	25,584.000	7.75000	198,276.00	7.75000	198,276.00	
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT					
0231	808-75054	1,670.000	6.50000	10,855.00	6.50000	10,855.00	
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0232	808-75055	22,597.000	7.75000	175,126.75	7.75000	175,126.75	
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0233	808-75057	13,496.000	7.75000	104,594.00	7.75000	104,594.00	
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43798-A

Counties: ALLEN, VARIOUS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 161

Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

Contract Time: 10/02/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0234	808-75059	315.000	6.50000	2,047.50	6.50000	2,047.50	
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT					
0235	808-75063	130.000	6.50000	845.00	6.50000	845.00	
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0236	808-75245	2,009.000	0.73000	1,466.57	0.73000	1,466.57	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0237	808-75247	56,075.000	1.06000	59,439.50	1.06000	59,439.50	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0238	808-75260	88.000	5.38000	473.44	5.38000	473.44	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT					
0239	808-75272	1,652.000	10.76000	17,775.52	10.76000	17,775.52	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43798-A

Counties: ALLEN, VARIOUS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 161

Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

Contract Time: 10/02/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0240	808-75278	96.000	5.38000	516.48	5.38000	516.48	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0241	808-75297	2,616.000	10.76000	28,148.16	10.76000	28,148.16	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0242	808-75320	226.000	226.00000	51,076.00	226.00000	51,076.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0243	808-75340	4.000	1,001.00000	4,004.00	1,001.00000	4,004.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH					
Section Totals:			\$25,236,841.72		\$28,516,870.00		
Life Cycle Costs:							
Section Total with LCC:			\$25,236,841.72		\$28,516,870.00		
Contract Item Totals			\$25,236,841.72		\$28,516,870.00		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43798-A

Counties: ALLEN, VARIOUS

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 161

Project(s): 2100174, 2100181, 2100202, 2100604, 2100632, 2100638, 2101158

Contract Time: 10/02/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE, BRIDGE DECK OVERLAY

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$25,236,841.72

\$28,516,870.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 13

Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)		15,000.00000	15,000.00	25,500.00000	25,500.00		
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 109-08440	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL							
0005 109-08443	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006 109-08444	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007 109-09377	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009 110-01001	(1)		428,000.00000	428,000.00	113,200.00000	113,200.00		
MOBILIZATION AND DEMOBILIZATION	LS							
0010 202-02240	802.000		57.52000	46,131.04	34.70000	27,829.40		
PAVEMENT REMOVAL	SYS							
0011 202-90277	43.000		446.77000	19,211.11	446.77000	19,211.11		
DETECTOR HOUSING, REMOVE	EACH							
0012 207-08264	4,879.000		65.26000	318,403.54	41.00000	200,039.00		
SUBGRADE TREATMENT, TYPE II	SYS							
0013 214-11796	4,859.000		5.61000	27,258.99	12.50000	60,737.50		
GEOGRID, TYPE IB	SYS							
0014 304-12625	3,322.000		228.71000	759,774.62	223.00000	740,806.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	306-08034	1,804.000	8.68000	15,658.72	6.50000	11,726.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016	306-08039	103,131.000	6.74000	695,102.94	7.70000	794,108.70		
	MILLING, ASPHALT REMOVAL	SYS						
0017	306-08432	13,870.000	12.06000	167,272.20	7.90000	109,573.00		
	MILLING, APPROACH	SYS						
0018	306-10127	81,722.000	6.79000	554,892.38	7.70000	629,259.40		
	MILLING, ASPHALT, 6 IN.	SYS						
0019	401-000005	20,484.000	90.18000	1,847,247.12	91.70000	1,878,382.80		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0020	401-000041	40,668.000	83.97000	3,414,891.96	86.30000	3,509,648.40		
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0021	401-11526	204,246.000	0.44000	89,868.24	0.40000	81,698.40		
	JOINT ADHESIVE	LFT						
0022	401-12169	(1)	2,793.57000	2,793.57	8,500.00000	8,500.00		
	INERTIAL PROFILER, HMA	LS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	401-12439	205,491.000	2.52000	517,837.32	2.35000	482,903.85		
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0024	406-05520	87.100	646.18000	56,282.28	1,100.00000	95,810.00		
ASPHALT FOR TACK COAT		TON						
0025	604-08086	23.000	584.24000	13,437.52	326.00000	7,498.00		
CURB RAMP, CONCRETE		SYS						
0026	604-12083	5.000	72.49000	362.45	300.00000	1,500.00		
DETECTABLE WARNING SURFACES		SYS						
0027	610-07488	2,960.000	143.72000	425,411.20	140.20000	414,992.00		
HMA FOR APPROACHES, TYPE C		TON						
0028	615-06520	10.000	2,500.00000	25,000.00	2,400.00000	24,000.00		
MONUMENT, RE-ESTABLISH		EACH						
0029	628-09401	8.000	4,000.00000	32,000.00	6,200.00000	49,600.00		
FIELD OFFICE, TYPE A		MOS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	628-11729	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0031	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0032	628-12923	8.000	250.00000	2,000.00	200.00000	1,600.00		
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0033	720-12797	159.000	850.00000	135,150.00	2,800.00000	445,200.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0034	720-12798	49.000	450.00000	22,050.00	1,000.00000	49,000.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0035	720-44015	2.000	2,019.62000	4,039.24	1,700.00000	3,400.00		
	CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	720-44025	5.000	1,539.81000	7,699.05	1,400.00000	7,000.00		
	CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0037	720-44045	8.000	1,862.08000	14,896.64	3,300.00000	26,400.00		
	CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH						
0038	720-44055	14.000	1,930.19000	27,022.66	3,600.00000	50,400.00		
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						
0039	720-45605	6.000	1,944.79000	11,668.74	1,100.00000	6,600.00		
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0040	720-45615	27.000	1,368.55000	36,950.85	1,100.00000	29,700.00		
	STRUCTURE, INLET, RECONSTRUCTED	LFT						
0041	720-94840	33.000	347.09000	11,453.97	130.00000	4,290.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	720-94840	5.000	372.23000	1,861.15	1,000.00000	5,000.00		
	CASTING, WATER VALVE, ADJUST TO GRADE , AND FURNISH	EACH						
0043	720-94840	6.000	372.23000	2,233.38	130.00000	780.00		
	CASTING, WATER VALVE, ADJUST TO GRADE , GAS VALVE	EACH						
0044	801-06206	15,319.000	1.98000	30,331.62	1.18000	18,076.42		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0045	801-06209	5,948.000	1.98000	11,777.04	1.98000	11,777.04		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0046	801-06640	64.000	219.00000	14,016.00	219.00000	14,016.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0047	801-06645	2.000	184.00000	368.00	184.00000	368.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 8 of 13

Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0048	801-06710	180.000	30.00000	5,400.00	30.00000	5,400.00		
	FLASHING ARROW SIGN	DAY						
0049	801-06775	(1)	351,402.92000	351,402.92	404,125.70000	404,125.70		
	MAINTAINING TRAFFIC	LS						
0050	801-07118	16.000	25.00000	400.00	25.00000	400.00		
	BARRICADE, TYPE III-A	LFT						
0051	801-11990	2.000	3,593.18000	7,186.36	5,200.00000	10,400.00		
	TEMPORARY CURB RAMP	EACH						
0052	801-12042	120.000	581.20000	69,744.00	300.00000	36,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0053	801-12324	1,000.000	60.00000	60,000.00	60.00000	60,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0054	801-12641	7.000	434.88000	3,044.16	127.80000	894.60		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 801-92448	540.000		6.50000	3,510.00	6.50000	3,510.00		
CONSTRUCTION SIGNS MOBILE	DAY							
0056 805-01844	50.000		48.61000	2,430.50	48.61000	2,430.50		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0057 805-78470	19,074.000		1.11000	21,172.14	1.11000	21,172.14		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0058 805-78510	300.000		1.21000	363.00	1.21000	363.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0059 805-78785	43.000		751.50000	32,314.50	751.50000	32,314.50		
SIGNAL DETECTOR HOUSING	EACH							
0060 805-78795	6,569.000		15.92000	104,578.48	15.92000	104,578.48		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0062	808-10047	284.000	8.00000	2,272.00	8.00000	2,272.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0063	808-10049	9,194.000	1.00000	9,194.00	1.00000	9,194.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0064	808-10051	1,642.000	12.00000	19,704.00	12.00000	19,704.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0065	808-10053	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, RXR	EACH						



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Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	808-10056	689.000	6.00000	4,134.00	6.00000	4,134.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0067	808-10057	44,596.000	1.00000	44,596.00	1.00000	44,596.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0068	808-10071	11,250.000	1.00000	11,250.00	1.00000	11,250.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0069	808-10077	97.000	150.00000	14,550.00	150.00000	14,550.00		
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0070	808-10099	1,452.000	12.00000	17,424.00	12.00000	17,424.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 808-10119	510.000	12.00000	6,120.00	12.00000	6,120.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN. LFT							
0072 808-12032	75,136.000	0.96000	72,130.56	0.96000	72,130.56		
GROOVING FOR PAVEMENT MARKINGS LFT							
0073 808-12781	1,558.000	2.00000	3,116.00	2.00000	3,116.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN. LFT							
0074 808-12841	9,260.000	1.00000	9,260.00	1.00000	9,260.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT							
0075 808-75996	1,836.000	11.61000	21,315.96	4.00000	7,344.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0076 808-75998	930.000	45.00000	41,850.00	36.75000	34,177.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							



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Contract ID: R -43800-A

Counties: ELKHART

Letting Date: September 10, 2025

District(s): Fort Wayne

Call Order: 171

Project(s): 2100199

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	107-12976	70,500.000	1.00000	70,500.00	1.00000	70,500.00		
RAILROAD FLAGGING BUDGET								
Section Totals:				\$10,821,326.12		\$10,974,000.00		
Life Cycle Costs:								
Section Total with LCC:				\$10,821,326.12		\$10,974,000.00		
Contract Item Totals				\$10,821,326.12		\$10,974,000.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$10,821,326.12		\$10,974,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0001 105-06845	(1)		48,000.00000	48,000.00	225,580.00000	225,580.00	
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00	
CONTRACT LIENS	DOL						
0004 109-08440	1.000		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000		1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
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)		1,250,000.00000	1,250,000.00	937,225.00000	937,225.00	
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)		58,000.00000	58,000.00	8,600.00000	8,600.00	
CLEARING RIGHT-OF-WAY	LS						
0013 202-51328	(1)		9,542.30000	9,542.30	21,000.00000	21,000.00	
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

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Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-86946	2.000	3,072.65000	6,145.30	3,072.65000	6,145.30	
	HANDHOLE, REMOVE	EACH					
0015	202-90277	6.000	1,024.31000	6,145.86	1,024.31000	6,145.86	
	DETECTOR HOUSING, REMOVE	EACH					
0016	202-94954	3,359.000	37.00000	124,283.00	25.00000	83,975.00	
	BARRIER WALL, CONCRETE, REMOVE	LFT					
0017	203-02070	125.000	120.00000	15,000.00	83.00000	10,375.00	
	BORROW	CYS					
0018	203-08607	4,498.000	8.75000	39,357.50	2.00000	8,996.00	
	LINEAR GRADING	LFT					
0019	205-12108	41,310.000	1.00000	41,310.00	1.00000	41,310.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0020	205-12616	(1)	22,000.00000	22,000.00	82,400.00000	82,400.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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District(s): LaPorte

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Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-08264	4,283.000	51.00000	218,433.00	33.00000	141,339.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	1,682.000	73.00000	122,786.00	51.10000	85,950.20		
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 213-08068	3.000	483.00000	1,449.00	500.00000	1,500.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0024 213-09269	10.000	1,056.00000	10,560.00	200.00000	2,000.00		
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0025 213-09270	166.000	255.00000	42,330.00	200.00000	33,200.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0026 214-11796	4,785.000	1.75000	8,373.75	1.00000	4,785.00		
GEOGRID, TYPE IB	SYS						
0027 301-12231	249.000	93.00000	23,157.00	100.00000	24,900.00		
COMPACTED AGGREGATE, NO. 2	CYS						



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Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

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Contract Time: 10/15/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0028 301-12234	431.000		139.00000	59,909.00	92.00000	39,652.00	
COMPACTED AGGREGATE, NO. 53	CYS						
0029 303-07449	1,065.000		66.00000	70,290.00	48.00000	51,120.00	
COMPACTED AGGREGATE, NO. 73	TON						
0030 304-07789	1,045.000		148.00000	154,660.00	152.00000	158,840.00	
WIDENING WITH HMA, TYPE D	TON						
0031 304-12627	2,300.000		207.00000	476,100.00	172.00000	395,600.00	
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0032 304-12628	1,201.000		222.00000	266,622.00	225.00000	270,225.00	
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0033 306-08038	205,798.000		3.90000	802,612.20	4.80000	987,830.40	
MILLING, ASPHALT, 4 IN.	SYS						
0034 306-11872	309,916.000		3.90000	1,208,672.40	4.60000	1,425,613.60	
MILLING, PROFILE	SYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

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Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	309-12695	1,836.000	95.00000	174,420.00	87.00000	159,732.00		
	LEAN CONCRETE BASE, 9 IN.	SYS						
0036	401-000009	43,303.000	94.50000	4,092,133.50	93.55000	4,050,995.65		
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0037	401-000045	72,173.000	86.50000	6,242,964.50	89.45000	6,455,874.85		
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0039	401-12169	(1)	20,000.00000	20,000.00	1,000.00000	1,000.00		
	INERTIAL PROFILER, HMA	LS						
0040	401-12439	309,101.000	3.28000	1,013,851.28	3.20000	989,123.20		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0041	406-05520	357.000	970.00000	346,290.00	860.00000	307,020.00		
	ASPHALT FOR TACK COAT	TON						
0042	408-12028	27.000	3,000.00000	81,000.00	7,800.00000	210,600.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

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Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	503-03489	2,844.000	49.35000	140,351.40	51.00000	145,044.00		
	RETROFITTED TIE BARS	EACH						
0044	503-05240	9,000.000	35.00000	315,000.00	18.87000	169,830.00		
	D-1 CONTRACTION JOINT	LFT						
0045	506-06333	19,900.000	193.00000	3,840,700.00	152.90000	3,042,710.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0046	507-08271	14,603.000	2.80000	40,888.40	1.85000	27,015.55		
	JOINTS IN PCCP, FILLED	LFT						
0047	509-12191	831.000	103.00000	85,593.00	112.00000	93,072.00		
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0048	601-02241	4,436.000	7.50000	33,270.00	8.00000	35,488.00		
	GUARDRAIL, REMOVE	LFT						
0049	601-06035	50.000	140.00000	7,000.00	68.00000	3,400.00		
	GUARDRAIL, RESET	LFT						
0050	601-09238	6.000	125.00000	750.00	106.00000	636.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						



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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	601-12281	4,354.000	25.00000	108,850.00	27.00000	117,558.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0052	601-12282	75.000	46.00000	3,450.00	42.00000	3,150.00		
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0053	601-12294	8.000	1,350.00000	10,800.00	2,041.00000	16,328.00		
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0054	601-91649	1.000	500.00000	500.00	1,745.00000	1,745.00		
	GUARDRAIL, THRIE-BEAM TRANSITION SECTION, GALVANIZED , ASYMMETRIC MGS W-BEAM TO THRIE-BEAM	EACH						
0055	601-94689	10.000	3,350.00000	33,500.00	3,423.00000	34,230.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0056	602-01064	3,359.000	149.50000	502,170.50	125.00000	419,875.00		
	CONCRETE BARRIER	LFT						



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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

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Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	606-12399	175,198.000	0.30000	52,559.40	0.85000	148,918.30		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0058	610-07788	455.000	155.00000	70,525.00	121.00000	55,055.00		
	HMA FOR APPROACHES, TYPE D	TON						
0059	619-11052	(1)	271,750.00000	271,750.00	268,000.00000	268,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0060	619-11052	(1)	119,000.00000	119,000.00	119,000.00000	119,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0061	619-11052	(1)	119,000.00000	119,000.00	119,000.00000	119,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0062	619-12459	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



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Contract ID: R -43932-A

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Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0064	619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS						
0065	619-51859	(1)	115,000.00000	115,000.00	115,000.00000	115,000.00		
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0066	619-51859	(1)	45,000.00000	45,000.00	45,000.00000	45,000.00		
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						
0067	619-51859	(1)	45,000.00000	45,000.00	45,000.00000	45,000.00		
	COAT STEEL BRIDGE, BRIDGE NO. 3	LS						
0068	621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: R -43932-A

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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0069	621-02770	4,175.000	1.48000	6,179.00	1.48000	6,179.00		
	EROSION CONTROL BLANKET	SYS						
0070	621-06545	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
	FERTILIZER, FOR PERMANENT SEEDING	TON						
0071	621-06555	112.000	7.44000	833.28	7.44000	833.28		
	SEED MIXTURE, TYPE P	LBS						
0072	621-06560	884.000	1.40000	1,237.60	1.40000	1,237.60		
	MULCHED SEEDING, TYPE U	SYS						
0073	628-11976	3.000	1,250.00000	3,750.00	1,515.10000	4,545.30		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0074	628-12683	32.000	3,200.00000	102,400.00	2,400.00000	76,800.00		
	FIELD OFFICE, TYPE D	MOS						
0075	703-06029	374.000	12.34000	4,615.16	12.00000	4,488.00		
	REINFORCING BARS, EPOXY COATED	LBS						



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Min:

Max:

Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0076 706-11620	1.000	9,665.58000	9,665.58	6,800.00000	6,800.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0077 709-51821	(1)	200.00000	200.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0078 710-09158	571.000	130.00000	74,230.00	143.00000	81,653.00		
PATCHING CONCRETE STRUCTURES	SFT						
0079 711-51038	(1)	2,020.53000	2,020.53	7,400.00000	7,400.00		
STRUCTURAL STEEL	LS						
0080 715-05422	3,359.000	146.00000	490,414.00	134.00000	450,106.00		
PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 INCH	LFT						
0081 715-10238	1.000	1,992.00000	1,992.00	2,000.00000	2,000.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0082 718-08308	3,342.000	83.00000	277,386.00	2.00000	6,684.00		
UNDERDRAIN, PATCHING	LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0083 727-90308	75.000	90.00000	6,750.00	90.00000	6,750.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0085 727-93560	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0086 801-03290	9.000	281.00000	2,529.00	281.00000	2,529.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0088 801-04308	3.000	389.00000	1,167.00	389.00000	1,167.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06198	840.000	2,200.00000	1,848,000.00	3,181.00000	2,672,040.00		
PATROLLER	DAY						
0090 801-06206	550,596.000	0.36000	198,214.56	0.36000	198,214.56		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0091 801-06209	2,763.000	1.81000	5,001.03	1.81000	5,001.03		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	801-06586	21,582.000	0.74000	15,970.68	0.74000	15,970.68		
TEMPORARY PAVEMENT MARKING, 8 IN.								
	LFT							
0093	801-06625	35.000	174.00000	6,090.00	174.00000	6,090.00		
DETOUR ROUTE MARKER ASSEMBLY								
	EACH							
0094	801-06640	158.000	259.00000	40,922.00	259.00000	40,922.00		
CONSTRUCTION SIGN, TYPE A								
	EACH							
0095	801-06645	47.000	122.00000	5,734.00	122.00000	5,734.00		
CONSTRUCTION SIGN, TYPE B								
	EACH							
0096	801-06650	3,772.000	10.19000	38,436.68	10.19000	38,436.68		
TEMPORARY RAISED PAVEMENT MARKER, GRADE 2								
	EACH							
0097	801-06710	1,710.000	17.00000	29,070.00	17.00000	29,070.00		
FLASHING ARROW SIGN								
	DAY							
0098	801-06775	(1)	723,223.91000	723,223.91	506,680.00000	506,680.00		
MAINTAINING TRAFFIC								
	LS							



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September 19, 2025

Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0099 801-07024	6.000		13,100.00000	78,600.00	30,304.00000	181,824.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0100 801-07118	100.000		17.77000	1,777.00	17.77000	1,777.00		
BARRICADE, TYPE III-A	LFT							
0101 801-07119	144.000		17.77000	2,558.88	17.77000	2,558.88		
BARRICADE, TYPE III-B	LFT							
0102 801-07612	176.000		10.11000	1,779.36	10.11000	1,779.36		
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT							
0103 801-08400	29,235.000		52.00000	1,520,220.00	100.00000	2,923,500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT							
0104 801-11642	16.000		5,446.00000	87,136.00	5,446.00000	87,136.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0105 801-12042	120.000		241.00000	28,920.00	901.85000	108,222.00		
TRUCK MOUNTED ATTENUATOR	DAY							



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Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0107 801-12544	2.000	74,251.00000	148,502.00	74,251.00000	148,502.00		
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0108 801-12652	840.000	1,075.00000	903,000.00	940.00000	789,600.00		
QUEUE TRUCK	DAY						
0109 801-12832	4.000	2,708.00000	10,832.00	2,708.00000	10,832.00		
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0110 801-12883	18.000	758.00000	13,644.00	758.00000	13,644.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0111 801-97643	15,552.000	19.80000	307,929.60	19.80000	307,929.60		
TEMPORARY BUZZ STRIPS	LFT						
0112 802-04893	4.000	200.00000	800.00	303.11000	1,212.44		
REFERENCE POST	EACH						
0113 802-05706	120.000	42.90000	5,148.00	42.90000	5,148.00		
SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	802-07059	2.000	187.60000	375.20	187.60000	375.20		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0115	802-09840	27.000	32.17000	868.59	32.17000	868.59		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0116	802-09842	100.000	38.61000	3,861.00	38.61000	3,861.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0117	805-78470	2,460.000	1.10000	2,706.00	1.10000	2,706.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0118	805-78795	1,052.000	27.96000	29,413.92	27.96000	29,413.92		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0119	808-06716	249,305.000	0.56000	139,610.80	0.56000	139,610.80		
	LINE, REMOVE	LFT						
0120	808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
	RETRO-REFLECTIVITY TESTING	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0121 808-10071	45,154.000		0.91000	41,090.14	0.91000	41,090.14		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.								
	LFT							
0122 808-12032	268,676.000		0.67000	180,012.92	0.67000	180,012.92		
GROOVING FOR PAVEMENT MARKINGS								
	LFT							
0123 808-12353	3,776.000		0.94000	3,549.44	0.94000	3,549.44		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.								
	LFT							
0134 808-75272	1,937.000		14.78000	28,628.86	14.78000	28,628.86		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.								
	LFT							
0136 808-75996	2,013.000		14.80000	29,792.40	14.80000	29,792.40		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
	EACH							
0137 808-75998	2,133.000		34.40000	73,375.20	34.40000	73,375.20		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
	EACH							



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Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

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Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0138 809-08372	4.000	19,268.93000	77,075.72	19,268.93000	77,075.72		
ROADWAY WEATHER INFORMATION SYSTEM , SENSOR, REPLACE	EACH						
0139 809-11763	(1)	498,127.13000	498,127.13	498,127.13000	498,127.13		
WEIGH-IN-MOTION STATION, REBUILD , MM 29.9 WB	LS						
0140 401-11526	410,847.000	0.50000	205,423.50	0.90000	369,762.30		
JOINT ADHESIVE	LFT						
0141 727-000188	6.000	150.00000	900.00	150.00000	900.00		
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0142 808-10049	92,818.000	0.89000	82,608.02	2.00000	185,636.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0143 808-10057	92,635.000	0.89000	82,445.15	2.00000	185,270.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0146 808-12781	7,101.000	2.61000	18,533.61	2.00000	14,202.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:
0147	808-12949	25,444.000	1.31000	33,331.64	2.00000	50,888.00	
	LINE, MULTI-COMPONENT, BROKEN, BLACK, 6 IN.	LFT					
0148	808-12951	2,630.000	2.44000	6,417.20	2.00000	5,260.00	
	LINE, MULTI-COMPONENT, DOTTED, BLACK, 6 IN.	LFT					
0149	809-11763	(1)	221,920.84000	221,920.84	221,920.84000	221,920.84	
	WEIGH-IN-MOTION STATION, REBUILD , MM 29.0 WB	LS					
0150	801-06206	46,794.000	0.89000	41,646.66	1.50000	70,191.00	
	TEMPORARY PAVEMENT MARKING, 6 IN. , ORANGE CONTRAST	LFT					
0151	801-06586	24,707.000	1.56000	38,542.92	1.50000	37,060.50	
	TEMPORARY PAVEMENT MARKING, 8 IN. , ORANGE CONTRAST	LFT					
Section Totals:			\$31,877,000.00		\$33,277,092.28		
Life Cycle Costs:							
Section Total with LCC:			\$31,877,000.00		\$33,277,092.28		
Contract Item Totals			\$31,877,000.00		\$33,277,092.28		



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43932-A

Counties: LAPORTE, PORTER

Letting Date: September 10, 2025

District(s): LaPorte

Call Order: 175

Project(s): 2100220, 2100557, 2101045, 2101104, 2101105

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, CONCRETE PVMT RESTORATION AND BRIDGE COATING

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$31,877,000.00

\$33,277,092.28

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0001	105-06845	(1)	8,600.00000	8,600.00	24,500.00000	24,500.00	22,850.00000	22,850.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	4.000	1,050.00000	4,200.00	400.00000	1,600.00	275.00000	1,100.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	4.000	800.00000	3,200.00	290.00000	1,160.00	275.00000	1,100.00
INSPECTION HOLE, 3 FT DEEP OR LESS		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	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



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Tabulation of Bids

Page 2 of 36

Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
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	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	41,744.00000	41,744.00	49,000.00000	49,000.00	43,000.00000	43,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-02245	6.000	420.00000	2,520.00	350.00000	2,100.00	700.00000	4,200.00
	TREE, 6 IN., REMOVE	EACH						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0014	201-02250	2.000	880.00000	1,760.00	450.00000	900.00	700.00000	1,400.00
	TREE, 10 IN., REMOVE	EACH						
0015	201-02255	3.000	1,230.00000	3,690.00	600.00000	1,800.00	1,400.00000	4,200.00
	TREE, 18 IN., REMOVE	EACH						
0016	201-02260	1.000	2,350.00000	2,350.00	1,500.00000	1,500.00	3,000.00000	3,000.00
	TREE, 30 IN., REMOVE	EACH						
0017	201-52370	(1)	30,985.00000	30,985.00	8,500.00000	8,500.00	29,970.00000	29,970.00
	CLEARING RIGHT-OF-WAY	LS						
0018	202-02271	2.000	3,500.00000	7,000.00	400.00000	800.00	4,000.00000	8,000.00
	HEADWALL, REMOVE	EACH						
0019	202-96133	292.000	58.00000	16,936.00	15.00000	4,380.00	105.00000	30,660.00
	PIPE, REMOVE	LFT						
0020	203-02000	100.000	250.00000	25,000.00	40.00000	4,000.00	32.00000	3,200.00
	EXCAVATION, COMMON	CYS						
0021	205-11626	3.000	6,230.00000	18,690.00	4,250.00000	12,750.00	10,000.00000	30,000.00
	PUMP AROUND	EACH						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0022	205-12108	8,640.000	1.00000	8,640.00	1.00000	8,640.00	1.00000	8,640.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	3,500.00000	3,500.00	6,500.00000	6,500.00	19,500.00000	19,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	207-09935	350.000	70.00000	24,500.00	51.00000	17,850.00	48.00000	16,800.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-09265	918.000	82.00000	75,276.00	48.00000	44,064.00	210.00000	192,780.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	213-09270	2.000	655.00000	1,310.00	500.00000	1,000.00	850.00000	1,700.00
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0028	214-12239	245.000	6.30000	1,543.50	5.00000	1,225.00	7.00000	1,715.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029	301-12232	80.000	120.00000	9,600.00	45.00000	3,600.00	92.00000	7,360.00
	COMPACTED AGGREGATE, NO. 5	CYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0030	303-01180	234.000	47.00000	10,998.00	40.00000	9,360.00	42.00000	9,828.00
	COMPACTED AGGREGATE, NO. 53	TON						
0031	304-07493	29.000	245.00000	7,105.00	200.00000	5,800.00	350.00000	10,150.00
	WIDENING WITH HMA, TYPE B	TON						
0032	306-08034	898.000	10.00000	8,980.00	6.00000	5,388.00	10.00000	8,980.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	401-000002	56.000	235.00000	13,160.00	180.00000	10,080.00	350.00000	19,600.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034	401-000005	38.000	255.00000	9,690.00	180.00000	6,840.00	350.00000	13,300.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0035	401-000038	16.000	250.00000	4,000.00	155.00000	2,480.00	350.00000	5,600.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036	401-000041	8.000	310.00000	2,480.00	155.00000	1,240.00	350.00000	2,800.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0037	401-000047	64.000	230.00000	14,720.00	150.00000	9,600.00	350.00000	22,400.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038	401-11526	956.000	0.70000	669.20	150.00000	143,400.00	0.50000	478.00
	JOINT ADHESIVE	LFT						
0039	406-05520	2.000	1,000.00000	2,000.00	1,200.00000	2,400.00	600.00000	1,200.00
	ASPHALT FOR TACK COAT	TON						
0040	601-02241	360.000	8.00000	2,880.00	9.00000	3,240.00	9.00000	3,240.00
	GUARDRAIL, REMOVE	LFT						
0041	601-06035	17.000	106.00000	1,802.00	110.00000	1,870.00	120.00000	2,040.00
	GUARDRAIL, RESET	LFT						
0042	601-12281	144.000	22.00000	3,168.00	25.00000	3,600.00	25.00000	3,600.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	601-12289	6.000	1,010.00000	6,060.00	1,100.00000	6,600.00	1,200.00000	7,200.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0044	606-12400	365.000	14.25000	5,201.25	16.00000	5,840.00	9.50000	3,467.50
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0045	615-06490	24.000	177.00000	4,248.00	200.00000	4,800.00	200.00000	4,800.00
	RIGHT-OF-WAY MARKER	EACH						
0046	615-06505	6.000	1,035.00000	6,210.00	1,200.00000	7,200.00	1,200.00000	7,200.00
	MONUMENT, TYPE B	EACH						
0047	616-05688	22.000	150.00000	3,300.00	120.00000	2,640.00	95.00000	2,090.00
	RIPRAP, CLASS 1	TON						
0048	616-05689	3.000	225.00000	675.00	150.00000	450.00	180.00000	540.00
	RIPRAP, CLASS 2	TON						
0049	616-06405	93.000	60.00000	5,580.00	100.00000	9,300.00	75.00000	6,975.00
	RIPRAP, REVETMENT	TON						
0050	616-12246	197.000	3.50000	689.50	5.00000	985.00	6.00000	1,182.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0051	616-12249	422.000	4.50000	1,899.00	5.00000	2,110.00	6.00000	2,532.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0052	621-01004	5.000	200.00000	1,000.00	220.00000	1,100.00	225.00000	1,125.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0053	621-02770	2,578.000	2.50000	6,445.00	2.80000	7,218.40	2.75000	7,089.50
	EROSION CONTROL BLANKET	SYS						
0054	621-06559	2,578.000	2.50000	6,445.00	2.80000	7,218.40	2.75000	7,089.50
	MULCHED SEEDING, TYPE R	SYS						
0055	628-09403	12.000	3,600.00000	43,200.00	2,000.00000	24,000.00	2,200.00000	26,400.00
	FIELD OFFICE, TYPE C	MOS						
0056	628-11976	1.000	900.00000	900.00	500.00000	500.00	1,100.00000	1,100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	702-51015	75.000	550.00000	41,250.00	1,500.00000	112,500.00	900.00000	67,500.00
	CONCRETE, B, FOOTINGS	CYS						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

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Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0058	702-90915	28.000	1,300.00000	36,400.00	1,850.00000	51,800.00	4,000.00000	112,000.00
	CONCRETE, A	CYS						
0059	715-03475	2.000	2,125.00000	4,250.00	2,400.00000	4,800.00	1,200.00000	2,400.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0060	715-04522	2.000	4,260.00000	8,520.00	800.00000	1,600.00	4,000.00000	8,000.00
	PIPE END SECTION, DIAMETER 42 IN.	EACH						
0061	715-05119	66.000	150.00000	9,900.00	145.00000	9,570.00	120.00000	7,920.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0062	715-05127	94.000	255.00000	23,970.00	400.00000	37,600.00	200.00000	18,800.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0063	715-08255	78.000	2,430.00000	189,540.00	800.00000	62,400.00	650.00000	50,700.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 78 IN.	LFT						
0064	801-04308	10.000	150.00000	1,500.00	155.00000	1,550.00	275.00000	2,750.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0065	801-06625	112.000	75.00000	8,400.00	80.00000	8,960.00	100.00000	11,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	22.000	175.00000	3,850.00	180.00000	3,960.00	225.00000	4,950.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0067	801-06645	4.000	100.00000	400.00	105.00000	420.00	225.00000	900.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0068	801-06775	(1)	23,990.00000	23,990.00	48,500.00000	48,500.00	20,363.90000	20,363.90
	MAINTAINING TRAFFIC	LS						
0069	801-07119	120.000	12.00000	1,440.00	13.00000	1,560.00	19.00000	2,280.00
	BARRICADE, TYPE III-B	LFT						
0070	808-12032	1,460.000	3.00000	4,380.00	4.00000	5,840.00	3.50000	5,110.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0071	808-75043	730.000	3.00000	2,190.00	4.00000	2,920.00	3.50000	2,555.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR 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:	
0072	808-75247	730.000	3.00000	2,190.00	4.00000	2,920.00	3.50000	2,555.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0073	808-75996	12.000	110.00000	1,320.00	20.00000	240.00	50.00000	600.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0074	808-75998	12.000	150.00000	1,800.00	160.00000	1,920.00	400.00000	4,800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0075	203-02070	1,180.000	48.00000	56,640.00	46.00000	54,280.00	41.00000	48,380.00
	BORROW	CYS						
Section Totals:			\$886,487.45		\$894,476.80		\$986,953.40	
Life Cycle Costs:								
Section Total with LCC:			\$886,487.45		\$894,476.80		\$986,953.40	
Contract Item Totals			\$886,487.45		\$894,476.80		\$986,953.40	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$886,487.45		\$894,476.80		986,953.40	



Indiana Department of Transportation

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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,500.00000	8,500.00	19,110.00000	19,110.00	20,000.00000	20,000.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	4.000	320.00000	1,280.00	1,355.00000	5,420.00	2,100.00000	8,400.00
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	107-09367	4.000	320.00000	1,280.00	1,062.00000	4,248.00	2,100.00000	8,400.00
	INSPECTION HOLE, 3 FT DEEP	EACH						
	OR LESS							
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
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 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0011 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0012 110-01001	(1)		32,000.00000	32,000.00	101,139.93000	101,139.93	58,417.30000	58,417.30
MOBILIZATION AND DEMOBILIZATION	LS							
0013 201-02245	6.000		375.00000	2,250.00	600.00000	3,600.00	690.00000	4,140.00
TREE, 6 IN., REMOVE	EACH							



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Call Order: 181

Project(s): 2100274, 2100278

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-02250	2.000	900.00000	1,800.00	1,105.00000	2,210.00	900.00000	1,800.00
	TREE, 10 IN., REMOVE	EACH						
0015	201-02255	3.000	1,800.00000	5,400.00	1,385.00000	4,155.00	1,580.00000	4,740.00
	TREE, 18 IN., REMOVE	EACH						
0016	201-02260	1.000	3,600.00000	3,600.00	3,475.00000	3,475.00	2,950.00000	2,950.00
	TREE, 30 IN., REMOVE	EACH						
0017	201-52370	(1)	10,000.00000	10,000.00	22,410.00000	22,410.00	35,200.00000	35,200.00
	CLEARING RIGHT-OF-WAY	LS						
0018	202-02271	2.000	2,700.00000	5,400.00	1,710.00000	3,420.00	410.00000	820.00
	HEADWALL, REMOVE	EACH						
0019	202-96133	292.000	16.00000	4,672.00	41.48000	12,112.16	360.00000	105,120.00
	PIPE, REMOVE	LFT						
0020	203-02000	100.000	67.00000	6,700.00	698.50000	69,850.00	540.00000	54,000.00
	EXCAVATION, COMMON	CYS						
0021	205-11626	3.000	10,000.00000	30,000.00	9,715.00000	29,145.00	8,000.00000	24,000.00
	PUMP AROUND	EACH						



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Contract ID: R -43936-A

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District(s): Greenfield

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Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 205-12108	8,640.000	1.00000	8,640.00	1.00000	8,640.00	1.00000	8,640.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	3,000.00000	3,000.00	21,120.00000	21,120.00	3,200.00000	3,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 207-09935	350.000	85.00000	29,750.00	44.31000	15,508.50	50.80000	17,780.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-09265	918.000	130.00000	119,340.00	68.70000	63,066.60	165.00000	151,470.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 213-09270	2.000	440.00000	880.00	448.38000	896.76	780.00000	1,560.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0028 214-12239	245.000	6.00000	1,470.00	7.50000	1,837.50	9.80000	2,401.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029 301-12232	80.000	150.00000	12,000.00	111.65000	8,932.00	210.00000	16,800.00
COMPACTED AGGREGATE, NO. 5	CYS						



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District(s): Greenfield

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Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	303-01180	234.000	71.00000	16,614.00	68.75000	16,087.50	95.50000	22,347.00
	COMPACTED AGGREGATE, NO. 53	TON						
0031	304-07493	29.000	450.00000	13,050.00	484.00000	14,036.00	225.00000	6,525.00
	WIDENING WITH HMA, TYPE B	TON						
0032	306-08034	898.000	16.00000	14,368.00	13.68000	12,284.64	26.00000	23,348.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	401-000002	56.000	265.00000	14,840.00	389.00000	21,784.00	340.00000	19,040.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034	401-000005	38.000	280.00000	10,640.00	391.00000	14,858.00	270.00000	10,260.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0035	401-000038	16.000	275.00000	4,400.00	398.00000	6,368.00	700.00000	11,200.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036	401-000041	8.000	325.00000	2,600.00	411.00000	3,288.00	700.00000	5,600.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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Tabulation of Bids

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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-000047	64.000	255.00000	16,320.00	389.00000	24,896.00	360.00000	23,040.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038	401-11526	956.000	1.00000	956.00	1.35000	1,290.60	4.50000	4,302.00
	JOINT ADHESIVE	LFT						
0039	406-05520	2.000	1,000.00000	2,000.00	761.00000	1,522.00	975.00000	1,950.00
	ASPHALT FOR TACK COAT	TON						
0040	601-02241	360.000	5.00000	1,800.00	9.36000	3,369.60	8.45000	3,042.00
	GUARDRAIL, REMOVE	LFT						
0041	601-06035	17.000	65.00000	1,105.00	128.42000	2,183.14	112.00000	1,904.00
	GUARDRAIL, RESET	LFT						
0042	601-12281	144.000	29.00000	4,176.00	25.60000	3,686.40	23.20000	3,340.80
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	601-12289	6.000	1,215.00000	7,290.00	1,145.00000	6,870.00	1,065.00000	6,390.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Tabulation of Bids

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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044 606-12400	365.000	28.00000	10,220.00	22.17000	8,092.05	25.60000	9,344.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0045 615-06490	24.000	200.00000	4,800.00	205.00000	4,920.00	187.00000	4,488.00
RIGHT-OF-WAY MARKER	EACH						
0046 615-06505	6.000	1,160.00000	6,960.00	1,172.00000	7,032.00	1,090.00000	6,540.00
MONUMENT, TYPE B	EACH						
0047 616-05688	22.000	200.00000	4,400.00	169.90000	3,737.80	240.00000	5,280.00
RIPRAP, CLASS 1	TON						
0048 616-05689	3.000	280.00000	840.00	251.76000	755.28	560.00000	1,680.00
RIPRAP, CLASS 2	TON						
0049 616-06405	93.000	165.00000	15,345.00	101.65000	9,453.45	95.00000	8,835.00
RIPRAP, REVETMENT	TON						
0050 616-12246	197.000	10.00000	1,970.00	4.15000	817.55	7.50000	1,477.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	616-12249	422.000	10.00000	4,220.00	5.37000	2,266.14	4.00000	1,688.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0052	621-01004	5.000	500.00000	2,500.00	360.00000	1,800.00	211.00000	1,055.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0053	621-02770	2,578.000	7.00000	18,046.00	3.81000	9,822.18	2.65000	6,831.70
	EROSION CONTROL BLANKET	SYS						
0054	621-06559	2,578.000	7.00000	18,046.00	3.05000	7,862.90	2.65000	6,831.70
	MULCHED SEEDING, TYPE R	SYS						
0055	628-09403	12.000	3,000.00000	36,000.00	3,442.00000	41,304.00	4,200.00000	50,400.00
	FIELD OFFICE, TYPE C	MOS						
0056	628-11976	1.000	650.00000	650.00	1,400.00000	1,400.00	730.00000	730.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	702-51015	75.000	1,250.00000	93,750.00	1,683.00000	126,225.00	900.00000	67,500.00
	CONCRETE, B, FOOTINGS	CYS						



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Counties: FAYETTE, FRANKLIN

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Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	702-90915	28.000	1,700.00000	47,600.00	2,995.00000	83,860.00	2,700.00000	75,600.00
	CONCRETE, A	CYS						
0059	715-03475	2.000	1,500.00000	3,000.00	1,735.00000	3,470.00	1,200.00000	2,400.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0060	715-04522	2.000	10,000.00000	20,000.00	4,855.00000	9,710.00	2,600.00000	5,200.00
	PIPE END SECTION, DIAMETER 42 IN.	EACH						
0061	715-05119	66.000	240.00000	15,840.00	181.40000	11,972.40	220.00000	14,520.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0062	715-05127	94.000	470.00000	44,180.00	435.30000	40,918.20	305.00000	28,670.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0063	715-08255	78.000	1,400.00000	109,200.00	1,440.00000	112,320.00	1,230.00000	95,940.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 78 IN.	LFT						
0064	801-04308	10.000	150.00000	1,500.00	275.00000	2,750.00	265.00000	2,650.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: R -43936-A

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Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 801-06625	112.000	75.00000	8,400.00	93.50000	10,472.00	90.00000	10,080.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	22.000	175.00000	3,850.00	220.00000	4,840.00	210.00000	4,620.00
CONSTRUCTION SIGN, TYPE A	EACH						
0067 801-06645	4.000	100.00000	400.00	71.50000	286.00	69.00000	276.00
CONSTRUCTION SIGN, TYPE B	EACH						
0068 801-06775	(1)	37,000.00000	37,000.00	29,300.00000	29,300.00	8,570.00000	8,570.00
MAINTAINING TRAFFIC	LS						
0069 801-07119	120.000	12.00000	1,440.00	19.80000	2,376.00	19.00000	2,280.00
BARRICADE, TYPE III-B	LFT						
0070 808-12032	1,460.000	3.00000	4,380.00	3.30000	4,818.00	3.15000	4,599.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0071 808-75043	730.000	3.00000	2,190.00	3.30000	2,409.00	3.15000	2,299.50
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) 3D COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	808-75247	730.000	3.00000	2,190.00	3.30000	2,409.00	3.15000	2,299.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0073	808-75996	12.000	100.00000	1,200.00	64.31000	771.72	195.00000	2,340.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0074	808-75998	12.000	150.00000	1,800.00	401.75000	4,821.00	370.00000	4,440.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0075	203-02070	1,180.000	60.00000	70,800.00	1.00000	1,180.00	55.00000	64,900.00
	BORROW	CYS						
Section Totals:				\$990,846.00		\$1,087,000.00		\$1,176,500.00
Life Cycle Costs:								
Section Total with LCC:				\$990,846.00		\$1,087,000.00		\$1,176,500.00
Contract Item Totals				\$990,846.00		\$1,087,000.00		\$1,176,500.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$990,846.00		\$1,087,000.00		1,176,500.00



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September 19, 2025

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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(7) YARBERRY COMPANIES 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:	
0001	105-06845	(1)	20,000.00000	20,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	4.000	1,000.00000	4,000.00				
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	107-09367	4.000	500.00000	2,000.00				
	INSPECTION HOLE, 3 FT DEEP	EACH						
	OR LESS							
0004	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(7) YARBERRY COMPANIES 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:	
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	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	60,000.00000	60,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-02245	6.000	800.00000	4,800.00				
	TREE, 6 IN., REMOVE	EACH						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(7) YARBERRY COMPANIES 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:	
0014	201-02250	2.000	1,000.00000	2,000.00				
	TREE, 10 IN., REMOVE	EACH						
0015	201-02255	3.000	1,800.00000	5,400.00				
	TREE, 18 IN., REMOVE	EACH						
0016	201-02260	1.000	2,200.00000	2,200.00				
	TREE, 30 IN., REMOVE	EACH						
0017	201-52370	(1)	65,000.00000	65,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0018	202-02271	2.000	1,500.00000	3,000.00				
	HEADWALL, REMOVE	EACH						
0019	202-96133	292.000	250.00000	73,000.00				
	PIPE, REMOVE	LFT						
0020	203-02000	100.000	250.00000	25,000.00				
	EXCAVATION, COMMON	CYS						
0021	205-11626	3.000	15,000.00000	45,000.00				
	PUMP AROUND	EACH						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

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Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(7) YARBERRY COMPANIES 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:	
0022	205-12108	8,640.000	1.00000	8,640.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	30,000.00000	30,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	207-09935	350.000	55.00000	19,250.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-09265	918.000	80.00000	73,440.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	213-09270	2.000	450.00000	900.00				
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0028	214-12239	245.000	20.00000	4,900.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029	301-12232	80.000	120.00000	9,600.00				
	COMPACTED AGGREGATE, NO. 5	CYS						



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Contract ID: R -43936-A

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District(s): Greenfield

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(7) YARBERRY COMPANIES 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:	
0030	303-01180	234.000	50.00000	11,700.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0031	304-07493	29.000	250.00000	7,250.00				
	WIDENING WITH HMA, TYPE B	TON						
0032	306-08034	898.000	25.00000	22,450.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	401-000002	56.000	400.00000	22,400.00				
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034	401-000005	38.000	400.00000	15,200.00				
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0035	401-000038	16.000	350.00000	5,600.00				
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036	401-000041	8.000	350.00000	2,800.00				
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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District(s): Greenfield

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(7) YARBERRY COMPANIES 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:	
0037	401-000047	64.000	250.00000	16,000.00				
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038	401-11526	956.000	5.00000	4,780.00				
	JOINT ADHESIVE	LFT						
0039	406-05520	2.000	1,500.00000	3,000.00				
	ASPHALT FOR TACK COAT	TON						
0040	601-02241	360.000	25.00000	9,000.00				
	GUARDRAIL, REMOVE	LFT						
0041	601-06035	17.000	120.00000	2,040.00				
	GUARDRAIL, RESET	LFT						
0042	601-12281	144.000	26.00000	3,744.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	601-12289	6.000	1,111.00000	6,666.00				
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Contract ID: R -43936-A

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(7) YARBERRY COMPANIES 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:	
0044	606-12400	365.000	5.00000	1,825.00				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0045	615-06490	24.000	200.00000	4,800.00				
	RIGHT-OF-WAY MARKER	EACH						
0046	615-06505	6.000	1,140.00000	6,840.00				
	MONUMENT, TYPE B	EACH						
0047	616-05688	22.000	400.00000	8,800.00				
	RIPRAP, CLASS 1	TON						
0048	616-05689	3.000	500.00000	1,500.00				
	RIPRAP, CLASS 2	TON						
0049	616-06405	93.000	200.00000	18,600.00				
	RIPRAP, REVETMENT	TON						
0050	616-12246	197.000	20.00000	3,940.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(7) YARBERRY COMPANIES 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:	
0051	616-12249	422.000	20.00000	8,440.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0052	621-01004	5.000	750.00000	3,750.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053	621-02770	2,578.000	5.00000	12,890.00				
	EROSION CONTROL BLANKET	SYS						
0054	621-06559	2,578.000	2.00000	5,156.00				
	MULCHED SEEDING, TYPE R	SYS						
0055	628-09403	12.000	4,500.00000	54,000.00				
	FIELD OFFICE, TYPE C	MOS						
0056	628-11976	1.000	2,000.00000	2,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	702-51015	75.000	1,850.00000	138,750.00				
	CONCRETE, B, FOOTINGS	CYS						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(7) YARBERRY COMPANIES 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:	
0058	702-90915	28.000	3,000.00000	84,000.00			
CONCRETE, A		CYS					
0059	715-03475	2.000	2,000.00000	4,000.00			
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.		EACH					
0060	715-04522	2.000	3,600.00000	7,200.00			
PIPE END SECTION, DIAMETER 42 IN.		EACH					
0061	715-05119	66.000	150.00000	9,900.00			
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.		LFT					
0062	715-05127	94.000	446.00000	41,924.00			
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.		LFT					
0063	715-08255	78.000	1,089.00000	84,942.00			
PIPE, TYPE 1, CIRCULAR, DIAMETER 78 IN.		LFT					
0064	801-04308	10.000	200.00000	2,000.00			
ROAD CLOSURE SIGN ASSEMBLY		EACH					



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September 19, 2025

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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(7) YARBERRY COMPANIES 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:	
0065	801-06625	112.000	125.00000	14,000.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	22.000	225.00000	4,950.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0067	801-06645	4.000	135.00000	540.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0068	801-06775	(1)	60,000.00000	60,000.00				
	MAINTAINING TRAFFIC	LS						
0069	801-07119	120.000	16.00000	1,920.00				
	BARRICADE, TYPE III-B	LFT						
0070	808-12032	1,460.000	5.00000	7,300.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0071	808-75043	730.000	5.00000	3,650.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: R -43936-A

Counties: FAYETTE, FRANKLIN

Letting Date: September 10, 2025

District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(7) YARBERRY COMPANIES 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:	
0072	808-75247	730.000	5.00000	3,650.00			
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT					
0073	808-75996	12.000	200.00000	2,400.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
0074	808-75998	12.000	200.00000	2,400.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
0075	203-02070	1,180.000	65.00000	76,700.00			
BORROW		CYS					
Section Totals:			\$1,273,535.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,273,535.00				
Contract Item Totals			\$1,273,535.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,273,535.00				



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District(s): Greenfield

Call Order: 181

Project(s): 2100274, 2100278

Contract Time: 06/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

() indicates item is bid as Lump Sum



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September 19, 2025

Tabulation of Bids

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Contract ID: R -43967-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 191

Project(s): 2100167, 2100257

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY 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:	
0001 105-06845	(1)	256,378.05000	256,378.05	38,000.00000	38,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: R -43967-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 191

Project(s): 2100167, 2100257

Contract Time: 10/01/26 COMPLETION DATE

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Contract Description: HMA OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY 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:	
0008	110-01001	(1)	505,000.00000	505,000.00	530,000.00000	530,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	190,000.00000	190,000.00	155,000.00000	155,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02272	1,418.000	15.00000	21,270.00	28.00000	39,704.00		
	PAVED SIDE DITCH, REMOVE	LFT						
0011	202-02637	2,510.000	130.00000	326,300.00	110.00000	276,100.00		
	PIPE ABANDON AND GROUT FILL	LFT						
0012	202-91385	9.000	1,500.00000	13,500.00	1,550.00000	13,950.00		
	INLET, REMOVE	EACH						
0013	202-96133	25.000	100.00000	2,500.00	91.00000	2,275.00		
	PIPE, REMOVE	LFT						
0014	203-02000	1,765.000	55.00000	97,075.00	52.00000	91,780.00		
	EXCAVATION, COMMON	CYS						
0015	203-08607	5,877.000	6.50000	38,200.50	7.50000	44,077.50		
	LINEAR GRADING	LFT						



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Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 191

Project(s): 2100167, 2100257

Contract Time: 10/01/26 COMPLETION DATE

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Contract Description: HMA OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY 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:	
0016	205-11626	6.000	7,700.00000	46,200.00	8,000.00000	48,000.00		
	PUMP AROUND	EACH						
0017	205-12108	109,440.000	1.00000	109,440.00	1.00000	109,440.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	64,865.36000	64,865.36	5,700.00000	5,700.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	1,800.00000	1,800.00	3,100.00000	3,100.00		
	SWQCP PREPARATION	LS						
0020	206-93520	1,208.000	35.00000	42,280.00	37.00000	44,696.00		
	TEMPORARY SHEET PILING	SFT						
0021	207-08264	1,007.000	4.00000	4,028.00	31.00000	31,217.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	211-09265	22.000	100.00000	2,200.00	62.00000	1,364.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						



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Tabulation of Bids

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Contract ID: R -43967-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 191

Project(s): 2100167, 2100257

Contract Time: 10/01/26 COMPLETION DATE

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Contract Description: HMA OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY 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:	
0023 214-11796	1,007.000	0.15000	151.05	0.90000	906.30		
GEOGRID, TYPE IB	SYS						
0024 304-12627	1,750.000	150.00000	262,500.00	210.00000	367,500.00		
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0025 304-12628	27.000	250.00000	6,750.00	1,200.00000	32,400.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0026 306-08034	251,766.000	0.79000	198,895.14	0.78000	196,377.48		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-000005	5,442.000	120.00000	653,040.00	128.00000	696,576.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0028 401-12169	(1)	4,750.00000	4,750.00	14,400.00000	14,400.00		
INERTIAL PROFILER, HMA	LS						
0029 406-05520	23.000	660.00000	15,180.00	690.00000	15,870.00		
ASPHALT FOR TACK COAT	TON						



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Tabulation of Bids

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Contract ID: R -43967-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 191

Project(s): 2100167, 2100257

Contract Time: 10/01/26 COMPLETION DATE

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Contract Description: HMA OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY 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:	
0030	410-000073	15,236.000	133.50000	2,034,006.00	160.00000	2,437,760.00		
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						
0031	410-12466	118,716.000	2.25000	267,111.00	3.60000	427,377.60		
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0032	410-12665	156.000	715.00000	111,540.00	950.00000	148,200.00		
	SMA SPRAY PAVER EMULSION	TON						
0033	606-12400	118,716.000	0.46000	54,609.36	0.63000	74,791.08		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0034	610-07488	95.000	215.00000	20,425.00	355.00000	33,725.00		
	HMA FOR APPROACHES, TYPE C	TON						
0035	616-05688	110.000	95.00000	10,450.00	98.00000	10,780.00		
	RIPRAP, CLASS 1	TON						
0036	616-05689	618.000	97.00000	59,946.00	98.00000	60,564.00		
	RIPRAP, CLASS 2	TON						



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Contract ID: R -43967-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

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Project(s): 2100167, 2100257

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Contract Description: HMA OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY 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:	
0037	616-06405	1,365.000	100.00000	136,500.00	64.00000	87,360.00		
	RIPRAP, REVETMENT	TON						
0038	616-12246	2,423.000	4.45000	10,782.35	4.60000	11,145.80		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	621-01004	4.000	200.00000	800.00	208.00000	832.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-06545	1.000	800.00000	800.00	835.00000	835.00		
	FERTILIZER, FOR PERMANENT SEEDING	TON						
0041	621-06553	427.000	11.00000	4,697.00	11.50000	4,910.50		
	SEED MIXTURE, TYPE R	LBS						
0042	621-06559	3,324.000	2.50000	8,310.00	2.65000	8,808.60		
	MULCHED SEEDING, TYPE R	SYS						
0043	621-06565	5.000	550.00000	2,750.00	575.00000	2,875.00		
	MULCHING MATERIAL	TON						



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District(s): Vincennes

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Project(s): 2100167, 2100257

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Contract Description: HMA OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY 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:	
0044	621-06574	92.000	50.00000	4,600.00	53.00000	4,876.00		
	SODDING	SYS						
0045	628-12683	12.000	3,200.00000	38,400.00	2,100.00000	25,200.00		
	FIELD OFFICE, TYPE D	MOS						
0046	702-51005	24.000	4,200.00000	100,800.00	4,250.00000	102,000.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0047	702-51015	14.000	4,000.00000	56,000.00	4,125.00000	57,750.00		
	CONCRETE, B, FOOTINGS	CYS						
0048	715-05118	67.000	175.00000	11,725.00	178.00000	11,926.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0049	715-05841	2.000	12,500.00000	25,000.00	11,125.00000	22,250.00		
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0050	715-06492	1.000	14,000.00000	14,000.00	10,885.00000	10,885.00		
	CONCRETE ANCHOR, DIAMETER 54 IN.	EACH						



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Contract ID: R -43967-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 191

Project(s): 2100167, 2100257

Contract Time: 10/01/26 COMPLETION DATE

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Contract Description: HMA OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY 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:	
0051	715-09064	2,596.000	1.30000	3,374.80	1.50000	3,894.00		
	VIDEO INSPECTION FOR PIPE	LFT						
0052	715-46005	3.000	3,500.00000	10,500.00	1,850.00000	5,550.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0053	715-46010	5.000	1,900.00000	9,500.00	1,950.00000	9,750.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0054	715-46040	10.000	2,800.00000	28,000.00	2,850.00000	28,500.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0055	716-07631	331.000	433.00000	143,323.00	460.00000	152,260.00		
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0056	716-07632	585.000	439.00000	256,815.00	465.00000	272,025.00		
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0057	716-07635	898.000	1,327.00000	1,191,646.00	1,390.00000	1,248,220.00		
	PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						



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Contract Time: 10/01/26 COMPLETION DATE

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Contract Description: HMA OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 716-07726	366.000	1,973.00000	722,118.00	2,060.00000	753,960.00		
PIPE INSTALLATION, TRENCHLESS, 54 IN.	LFT						
0059 716-07727	349.000	2,303.00000	803,747.00	2,420.00000	844,580.00		
PIPE INSTALLATION, TRENCHLESS, 60 IN.	LFT						
0060 720-45065	11.000	12,000.00000	132,000.00	10,700.00000	117,700.00		
INLET, TYPE N12	EACH						
0061 720-95335	1.000	28,642.00000	28,642.00	30,000.00000	30,000.00		
MANHOLE, TYPE M4	EACH						
0062 801-06209	263,468.000	1.25000	329,335.00	1.00000	263,468.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0063 801-06640	71.000	165.00000	11,715.00	205.00000	14,555.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0064 801-06645	13.000	89.00000	1,157.00	90.00000	1,170.00		
CONSTRUCTION SIGN, TYPE B	EACH						



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Contract ID: R -43967-A

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District(s): Vincennes

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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY 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:	
0065	801-06710	126.000	15.00000	1,890.00	18.00000	2,268.00	
FLASHING ARROW SIGN		DAY					
0066	801-06775	(1)	361,840.00000	361,840.00	220,000.00000	220,000.00	
MAINTAINING TRAFFIC		LS					
0067	801-12042	94.000	185.05000	17,394.70	1,600.00000	150,400.00	
TRUCK MOUNTED ATTENUATOR		DAY					
0068	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00	
LAW ENFORCEMENT OFFICER		HRS					
0069	808-06716	128,020.000	0.35000	44,807.00	0.65000	83,213.00	
LINE, REMOVE		LFT					
0070	808-09381	(1)	6,000.00000	6,000.00	6,300.00000	6,300.00	
RETRO-REFLECTIVITY TESTING		LS					
0071	808-10049	59,358.000	0.99000	58,764.42	1.05000	62,325.90	
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43967-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 191

Project(s): 2100167, 2100257

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY 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:	
0072	808-10057	59,358.000	0.99000	58,764.42	1.05000	62,325.90		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0073	808-10071	14,840.000	1.22000	18,104.80	1.30000	19,292.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0074	808-75996	495.000	15.78000	7,811.10	50.00000	24,750.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0075	808-75998	495.000	37.05000	18,339.75	39.00000	19,305.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0076	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 12 of 12

Contract ID: R -43967-A

Counties: DUBOIS, PERRY, SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 191

Project(s): 2100167, 2100257

Contract Time: 10/01/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY AND SMALL STRUCTURE CONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0077	109-11362 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL							
0078	808-12032 133,556.000	0.45000	60,100.20	0.48000	64,106.88		
GROOVING FOR PAVEMENT MARKINGS LFT							
Section Totals:		\$10,166,052.00		\$10,768,011.54			
Life Cycle Costs:							
Section Total with LCC:		\$10,166,052.00		\$10,768,011.54			
Contract Item Totals		\$10,166,052.00		\$10,768,011.54			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$10,166,052.00		\$10,768,011.54			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 40

Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00	26,952.40000	26,952.40
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	3.000	200.00000	600.00	450.00000	1,350.00	500.00000	1,500.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	3.000	200.00000	600.00	325.00000	975.00	500.00000	1,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS		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	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



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Tabulation of Bids

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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	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)	30,477.82000	30,477.82	40,000.00000	40,000.00	40,000.00000	40,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	14,000.00000	14,000.00	16,000.00000	16,000.00	14,500.00000	14,500.00
CLEARING RIGHT-OF-WAY		LS						
0013	202-91385	1.000	750.00000	750.00	275.00000	275.00	670.92000	670.92
INLET, REMOVE		EACH						
0014	202-96133	107.000	20.00000	2,140.00	30.00000	3,210.00	58.46000	6,255.22
PIPE, REMOVE		LFT						



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September 19, 2025

Tabulation of Bids

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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	4,010.000	28.00000	112,280.00	28.00000	112,280.00	20.00000	80,200.00
EXCAVATION, COMMON		CYS						
0016	205-12108	9,004.000	1.00000	9,004.00	1.00000	9,004.00	1.00000	9,004.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	7,700.00000	7,700.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	1,000.00000	1,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00
SWQCP PREPARATION		LS						
0019	207-08264	109.000	40.00000	4,360.00	22.00000	2,398.00	25.00000	2,725.00
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-09935	1,222.000	32.00000	39,104.00	30.00000	36,660.00	32.00000	39,104.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-09264	101.000	50.00000	5,050.00	45.00000	4,545.00	65.00000	6,565.00
STRUCTURE BACKFILL, TYPE 1		CYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	1,222.000	4.00000	4,888.00	3.75000	4,582.50	2.48000	3,030.56
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12231	376.000	66.00000	24,816.00	60.00000	22,560.00	72.00000	27,072.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0024	301-12232	215.000	72.00000	15,480.00	70.00000	15,050.00	79.00000	16,985.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0025	301-12234	332.000	99.00000	32,868.00	84.00000	27,888.00	85.00000	28,220.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	303.000	60.00000	18,180.00	40.00000	12,120.00	52.00000	15,756.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08036	1,040.000	8.00000	8,320.00	5.50000	5,720.00	7.24000	7,529.60
	MILLING, ASPHALT, 2 IN.	SYS						
0028	306-08432	90.000	16.00000	1,440.00	7.00000	630.00	10.64000	957.60
	MILLING, APPROACH	SYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000002	237.000	171.00000	40,527.00	171.00000	40,527.00	171.00000	40,527.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030	401-000038	153.000	160.00000	24,480.00	160.00000	24,480.00	160.00000	24,480.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-000047	345.000	108.00000	37,260.00	108.00000	37,260.00	108.00000	37,260.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032	401-11526	1,306.000	1.60000	2,089.60	1.60000	2,089.60	1.60000	2,089.60
	JOINT ADHESIVE	LFT						
0033	406-05520	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
	ASPHALT FOR TACK COAT	TON						
0034	610-07487	29.000	252.00000	7,308.00	252.00000	7,308.00	252.00000	7,308.00
	HMA FOR APPROACHES, TYPE B	TON						
0035	611-08232	1.000	625.00000	625.00	300.00000	300.00	625.00000	625.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	616-05688	4,142.000	40.00000	165,680.00	40.00000	165,680.00	40.25000	166,715.50
	RIPRAP, CLASS 1	TON						
0037	616-06451	1,319.000	42.50000	56,057.50	45.00000	59,355.00	40.25000	53,089.75
	RIPRAP, UNIFORM	TON						
0038	616-12246	3,503.000	2.50000	8,757.50	2.50000	8,757.50	1.59000	5,569.77
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	621-01004	1.000	1,050.00000	1,050.00	500.00000	500.00	1,000.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-02770	944.000	3.61000	3,407.84	2.00000	1,888.00	2.25000	2,124.00
	EROSION CONTROL BLANKET	SYS						
0041	621-06559	944.000	3.00000	2,832.00	2.75000	2,596.00	2.25000	2,124.00
	MULCHED SEEDING, TYPE R	SYS						
0042	628-11976	1.000	800.00000	800.00	1,000.00000	1,000.00	700.00000	700.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(1) LUTGRING BROTHERS INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 628-12683	12.000	1,900.00000	22,800.00	3,000.00000	36,000.00	3,050.00000	36,600.00
FIELD OFFICE, TYPE D	MOS						
0044 715-05123	74.000	82.00000	6,068.00	135.00000	9,990.00	180.00000	13,320.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0045 715-05152	59.000	81.00000	4,779.00	90.00000	5,310.00	160.00000	9,440.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0046 715-46010	1.000	1,300.00000	1,300.00	1,400.00000	1,400.00	1,200.00000	1,200.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0047 715-46020	2.000	1,000.00000	2,000.00	925.00000	1,850.00	2,800.00000	5,600.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0048 720-95310	1.000	6,000.00000	6,000.00	6,500.00000	6,500.00	5,900.00000	5,900.00
INLET, TYPE P12A, MODIFIED	EACH						
0049 801-04308	16.000	389.00000	6,224.00	250.00000	4,000.00	389.00000	6,224.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) LUTGRING BROTHERS INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06625	36.000	186.00000	6,696.00	125.00000	4,500.00	186.00000	6,696.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0051	801-06640	18.000	271.00000	4,878.00	200.00000	3,600.00	271.00000	4,878.00
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06775	(1)	4,000.00000	4,000.00	8,000.00000	8,000.00	11,061.34000	11,061.34
MAINTAINING TRAFFIC		LS						
0053	801-07118	132.000	18.41000	2,430.12	16.50000	2,178.00	18.41000	2,430.12
BARRICADE, TYPE III-A		LFT						
0054	801-07119	78.000	18.41000	1,435.98	19.00000	1,482.00	18.41000	1,435.98
BARRICADE, TYPE III-B		LFT						
0055	802-04089	1.000	350.00000	350.00	100.00000	100.00	350.00000	350.00
SIGN, SHEET, REMOVE		EACH						
0056	802-05704	39.000	46.00000	1,794.00	35.00000	1,365.00	46.00000	1,794.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						



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Tabulation of Bids

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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(1) LUTGRING BROTHERS INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 802-07060	6.000	550.00000	3,300.00	150.00000	900.00	550.00000	3,300.00
SIGN, SHEET, RELOCATE	EACH						
0058 802-09838	15.000	48.00000	720.00	40.00000	600.00	48.00000	720.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0059 808-75007	1,304.000	0.83000	1,082.32	0.30000	391.20	0.83000	1,082.32
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060 808-75047	1,304.000	0.83000	1,082.32	0.30000	391.20	0.83000	1,082.32
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0061 808-75998	18.000	184.00000	3,312.00	175.00000	3,150.00	184.00000	3,312.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0062 615-06490	14.000	700.00000	9,800.00	425.00000	5,950.00	425.00000	5,950.00
RIGHT-OF-WAY MARKER	EACH						
0063 202-02240	1,071.000	17.00000	18,207.00	37.00000	39,627.00	25.00000	26,775.00
PAVEMENT REMOVAL	SYS						



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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

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Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(1) LUTGRING BROTHERS INC.		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$796,500.00		\$817,282.00		\$832,000.00
Life Cycle Costs:							
Section Total with LCC:			\$796,500.00		\$817,282.00		\$832,000.00
Contract Item Totals			\$796,500.00		\$817,282.00		\$832,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$796,500.00		\$817,282.00		832,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) JBI CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	18,600.00000	18,600.00	15,000.00000	15,000.00	23,382.87000	23,382.87
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	3.000	650.00000	1,950.00	250.00000	750.00	1,600.00000	4,800.00
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	107-09367	3.000	360.00000	1,080.00	225.00000	675.00	850.00000	2,550.00
	INSPECTION HOLE, 3 FT DEEP	EACH						
	OR LESS							
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							



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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) JBI CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	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)	46,500.00000	46,500.00	78,000.00000	78,000.00	51,030.00000	51,030.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	77,600.00000	77,600.00	32,000.00000	32,000.00	55,000.00000	55,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-91385	1.000	650.00000	650.00	150.00000	150.00	120.00000	120.00
	INLET, REMOVE	EACH						
0014	202-96133	107.000	50.00000	5,350.00	12.00000	1,284.00	35.00000	3,745.00
	PIPE, REMOVE	LFT						



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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) JBI CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	4,010.000	22.00000	88,220.00	25.00000	100,250.00	41.50000	166,415.00
EXCAVATION, COMMON		CYS						
0016	205-12108	9,004.000	1.00000	9,004.00	1.00000	9,004.00	1.00000	9,004.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	35,000.00000	35,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	1,750.00000	1,750.00
SWQCP PREPARATION		LS						
0019	207-08264	109.000	24.00000	2,616.00	36.00000	3,924.00	31.00000	3,379.00
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-09935	1,222.000	27.00000	32,994.00	29.00000	35,438.00	30.50000	37,271.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-09264	101.000	55.00000	5,555.00	95.00000	9,595.00	85.59000	8,644.59
STRUCTURE BACKFILL, TYPE 1		CYS						



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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) JBI CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	1,222.000	3.00000	3,666.00	5.00000	6,110.00	4.00000	4,888.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12231	376.000	66.00000	24,816.00	53.00000	19,928.00	74.00000	27,824.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0024	301-12232	215.000	91.50000	19,672.50	53.00000	11,395.00	81.00000	17,415.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0025	301-12234	332.000	87.00000	28,884.00	55.00000	18,260.00	76.00000	25,232.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	303.000	37.00000	11,211.00	41.00000	12,423.00	50.68000	15,356.04
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08036	1,040.000	4.00000	4,160.00	4.00000	4,160.00	8.00000	8,320.00
	MILLING, ASPHALT, 2 IN.	SYS						
0028	306-08432	90.000	8.00000	720.00	4.00000	360.00	8.00000	720.00
	MILLING, APPROACH	SYS						



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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) JBI CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000002	237.000	171.00000	40,527.00	195.00000	46,215.00	171.00000	40,527.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030	401-000038	153.000	160.00000	24,480.00	171.00000	26,163.00	160.00000	24,480.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-000047	345.000	108.00000	37,260.00	155.00000	53,475.00	108.00000	37,260.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032	401-11526	1,306.000	1.60000	2,089.60	1.00000	1,306.00	1.60000	2,089.60
	JOINT ADHESIVE	LFT						
0033	406-05520	2.000	1.00000	2.00	1,000.00000	2,000.00	1.00000	2.00
	ASPHALT FOR TACK COAT	TON						
0034	610-07487	29.000	252.00000	7,308.00	171.00000	4,959.00	252.00000	7,308.00
	HMA FOR APPROACHES, TYPE B	TON						
0035	611-08232	1.000	450.00000	450.00	200.00000	200.00	600.00000	600.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



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Letting Date: September 10, 2025

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Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(4) JBI CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 616-05688	4,142.000	45.00000	186,390.00	65.00000	269,230.00	44.50000	184,319.00
RIPRAP, CLASS 1	TON						
0037 616-06451	1,319.000	47.00000	61,993.00	55.00000	72,545.00	58.00000	76,502.00
RIPRAP, UNIFORM	TON						
0038 616-12246	3,503.000	1.00000	3,503.00	6.00000	21,018.00	2.50000	8,757.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039 621-01004	1.000	1,050.00000	1,050.00	550.00000	550.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-02770	944.000	3.61000	3,407.84	2.00000	1,888.00	2.00000	1,888.00
EROSION CONTROL BLANKET	SYS						
0041 621-06559	944.000	3.00000	2,832.00	2.50000	2,360.00	2.75000	2,596.00
MULCHED SEEDING, TYPE R	SYS						
0042 628-11976	1.000	300.00000	300.00	500.00000	500.00	300.00000	300.00
COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract ID: R -43985-A

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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) JBI CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-12683	12.000	3,000.00000	36,000.00	2,500.00000	30,000.00	2,200.00000	26,400.00
	FIELD OFFICE, TYPE D	MOS						
0044	715-05123	74.000	150.00000	11,100.00	80.00000	5,920.00	170.00000	12,580.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0045	715-05152	59.000	80.00000	4,720.00	80.00000	4,720.00	150.00000	8,850.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0046	715-46010	1.000	1,600.00000	1,600.00	750.00000	750.00	950.00000	950.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0047	715-46020	2.000	1,800.00000	3,600.00	1,100.00000	2,200.00	1,200.00000	2,400.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0048	720-95310	1.000	5,800.00000	5,800.00	5,000.00000	5,000.00	6,500.00000	6,500.00
	INLET, TYPE P12A, MODIFIED	EACH						
0049	801-04308	16.000	389.00000	6,224.00	205.00000	3,280.00	265.00000	4,240.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Time: 08/01/26 COMPLETION DATE

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Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) JBI CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06625	36.000	186.00000	6,696.00	80.00000	2,880.00	120.00000	4,320.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0051	801-06640	18.000	271.00000	4,878.00	154.00000	2,772.00	165.00000	2,970.00
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06775	(1)	18,000.00000	18,000.00	38,000.00000	38,000.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC		LS						
0053	801-07118	132.000	18.41000	2,430.12	15.00000	1,980.00	14.00000	1,848.00
BARRICADE, TYPE III-A		LFT						
0054	801-07119	78.000	18.41000	1,435.98	16.00000	1,248.00	14.00000	1,092.00
BARRICADE, TYPE III-B		LFT						
0055	802-04089	1.000	125.00000	125.00	105.00000	105.00	210.00000	210.00
SIGN, SHEET, REMOVE		EACH						
0056	802-05704	39.000	46.00000	1,794.00	34.00000	1,326.00	50.00000	1,950.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						



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Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(4) JBI CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 802-07060	6.000	550.00000	3,300.00	210.00000	1,260.00	600.00000	3,600.00
SIGN, SHEET, RELOCATE	EACH						
0058 802-09838	15.000	48.00000	720.00	27.00000	405.00	48.00000	720.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0059 808-75007	1,304.000	0.83000	1,082.32	1.30000	1,695.20	0.30000	391.20
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060 808-75047	1,304.000	0.83000	1,082.32	1.30000	1,695.20	0.30000	391.20
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0061 808-75998	18.000	184.00000	3,312.00	300.00000	5,400.00	250.00000	4,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0062 615-06490	14.000	425.00000	5,950.00	440.00000	6,160.00	425.00000	5,950.00
RIGHT-OF-WAY MARKER	EACH						
0063 202-02240	1,071.000	25.00000	26,775.00	11.00000	11,781.00	25.00000	26,775.00
PAVEMENT REMOVAL	SYS						



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Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(4) JBI CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$939,972.68		\$1,000,699.40		\$1,020,620.00
Life Cycle Costs:							
Section Total with LCC:			\$939,972.68		\$1,000,699.40		\$1,020,620.00
Contract Item Totals			\$939,972.68		\$1,000,699.40		\$1,020,620.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$939,972.68		\$1,000,699.40		1,020,620.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(7) WEDDLE BROTHERS HIGHWAY GROUP LLC		(8) C & R CONSTRUCTION AND CONSULTING LLC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	13,500.00000	13,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	1,200.00000	3,600.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	3.000	1,150.00000	3,450.00	1,500.00000	4,500.00	1,000.00000	3,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS		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	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



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Letting Date: September 10, 2025

District(s): Vincennes

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Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(7) WEDDLE BROTHERS HIGHWAY GROUP LLC		(8) C & R CONSTRUCTION AND CONSULTING LLC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	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)	35,600.50000	35,600.50	50,000.00000	50,000.00	52,600.00000	52,600.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	52,000.00000	52,000.00	20,000.00000	20,000.00	37,367.60000	37,367.60
CLEARING RIGHT-OF-WAY		LS						
0013	202-91385	1.000	750.00000	750.00	985.00000	985.00	750.00000	750.00
INLET, REMOVE		EACH						
0014	202-96133	107.000	33.00000	3,531.00	20.00000	2,140.00	40.00000	4,280.00
PIPE, REMOVE		LFT						



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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(7) WEDDLE BROTHERS HIGHWAY GROUP LLC		(8) C & R CONSTRUCTION AND CONSULTING LLC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	4,010.000	37.55000	150,575.50	45.00000	180,450.00	40.00000	160,400.00
EXCAVATION, COMMON		CYS						
0016	205-12108	9,004.000	1.00000	9,004.00	1.00000	9,004.00	1.00000	9,004.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	15,800.00000	15,800.00	25,000.00000	25,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	3,700.00000	3,700.00	7,500.00000	7,500.00	1,500.00000	1,500.00
SWQCP PREPARATION		LS						
0019	207-08264	109.000	21.50000	2,343.50	32.00000	3,488.00	25.00000	2,725.00
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-09935	1,222.000	30.25000	36,965.50	28.00000	34,216.00	40.00000	48,880.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-09264	101.000	68.00000	6,868.00	110.00000	11,110.00	90.00000	9,090.00
STRUCTURE BACKFILL, TYPE 1		CYS						



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Project(s): 2100261

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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(7) WEDDLE BROTHERS HIGHWAY GROUP LLC		(8) C & R CONSTRUCTION AND CONSULTING LLC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	1,222.000	2.90000	3,543.80	4.50000	5,499.00	4.00000	4,888.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12231	376.000	96.00000	36,096.00	75.00000	28,200.00	100.00000	37,600.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0024	301-12232	215.000	120.50000	25,907.50	80.00000	17,200.00	100.00000	21,500.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0025	301-12234	332.000	77.50000	25,730.00	100.00000	33,200.00	100.00000	33,200.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	303.000	66.25000	20,073.75	50.00000	15,150.00	50.00000	15,150.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08036	1,040.000	17.60000	18,304.00	5.00000	5,200.00	8.00000	8,320.00
	MILLING, ASPHALT, 2 IN.	SYS						
0028	306-08432	90.000	14.00000	1,260.00	5.00000	450.00	26.00000	2,340.00
	MILLING, APPROACH	SYS						



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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(7) WEDDLE BROTHERS HIGHWAY GROUP LLC		(8) C & R CONSTRUCTION AND CONSULTING LLC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000002	237.000	181.00000	42,897.00	125.00000	29,625.00	171.00000	40,527.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0030	401-000038	153.000	168.50000	25,780.50	150.00000	22,950.00	160.00000	24,480.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0031	401-000047	345.000	113.75000	39,243.75	150.00000	51,750.00	108.00000	37,260.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0032	401-11526	1,306.000	1.65000	2,154.90	1.00000	1,306.00	1.60000	2,089.60
JOINT ADHESIVE		LFT						
0033	406-05520	2.000	100.00000	200.00	1.00000	2.00	1.00000	2.00
ASPHALT FOR TACK COAT		TON						
0034	610-07487	29.000	260.00000	7,540.00	210.00000	6,090.00	330.00000	9,570.00
HMA FOR APPROACHES, TYPE B		TON						
0035	611-08232	1.000	450.00000	450.00	275.00000	275.00	250.00000	250.00
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						



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Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(7) WEDDLE BROTHERS HIGHWAY GROUP LLC		(8) C & R CONSTRUCTION AND CONSULTING LLC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 616-05688	4,142.000	55.95000	231,744.90	50.00000	207,100.00	50.00000	207,100.00
RIPRAP, CLASS 1	TON						
0037 616-06451	1,319.000	48.70000	64,235.30	55.00000	72,545.00	75.00000	98,925.00
RIPRAP, UNIFORM	TON						
0038 616-12246	3,503.000	3.40000	11,910.20	3.75000	13,136.25	5.00000	17,515.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039 621-01004	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-02770	944.000	2.30000	2,171.20	3.00000	2,832.00	8.00000	7,552.00
EROSION CONTROL BLANKET	SYS						
0041 621-06559	944.000	2.30000	2,171.20	3.00000	2,832.00	7.00000	6,608.00
MULCHED SEEDING, TYPE R	SYS						
0042 628-11976	1.000	2,500.00000	2,500.00	500.00000	500.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						



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District(s): Vincennes

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Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(7) WEDDLE BROTHERS HIGHWAY GROUP LLC		(8) C & R CONSTRUCTION AND CONSULTING LLC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 628-12683	12.000	1,300.00000	15,600.00	4,000.00000	48,000.00	3,000.00000	36,000.00
FIELD OFFICE, TYPE D	MOS						
0044 715-05123	74.000	161.00000	11,914.00	155.00000	11,470.00	120.00000	8,880.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0045 715-05152	59.000	101.00000	5,959.00	150.00000	8,850.00	100.00000	5,900.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0046 715-46010	1.000	2,165.00000	2,165.00	2,500.00000	2,500.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0047 715-46020	2.000	2,420.00000	4,840.00	2,700.00000	5,400.00	2,000.00000	4,000.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0048 720-95310	1.000	6,325.00000	6,325.00	4,850.00000	4,850.00	6,000.00000	6,000.00
INLET, TYPE P12A, MODIFIED	EACH						
0049 801-04308	16.000	400.00000	6,400.00	200.00000	3,200.00	200.00000	3,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(7) WEDDLE BROTHERS HIGHWAY GROUP LLC		(8) C & R CONSTRUCTION AND CONSULTING LLC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06625	36.000	190.00000	6,840.00	75.00000	2,700.00	75.00000	2,700.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0051	801-06640	18.000	280.00000	5,040.00	150.00000	2,700.00	150.00000	2,700.00
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06775	(1)	24,000.00000	24,000.00	32,500.00000	32,500.00	5,000.00000	5,000.00
MAINTAINING TRAFFIC		LS						
0053	801-07118	132.000	19.00000	2,508.00	14.00000	1,848.00	14.00000	1,848.00
BARRICADE, TYPE III-A		LFT						
0054	801-07119	78.000	19.00000	1,482.00	15.00000	1,170.00	15.00000	1,170.00
BARRICADE, TYPE III-B		LFT						
0055	802-04089	1.000	370.00000	370.00	100.00000	100.00	100.00000	100.00
SIGN, SHEET, REMOVE		EACH						
0056	802-05704	39.000	48.50000	1,891.50	32.00000	1,248.00	32.00000	1,248.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						



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Letting Date: September 10, 2025

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Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(7) WEDDLE BROTHERS HIGHWAY GROUP LLC		(8) C & R CONSTRUCTION AND CONSULTING LLC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 802-07060	6.000	580.00000	3,480.00	200.00000	1,200.00	200.00000	1,200.00
SIGN, SHEET, RELOCATE	EACH						
0058 802-09838	15.000	51.00000	765.00	25.00000	375.00	25.00000	375.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0059 808-75007	1,304.000	0.85000	1,108.40	1.10000	1,434.40	1.10000	1,434.40
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060 808-75047	1,304.000	0.85000	1,108.40	1.10000	1,434.40	1.10000	1,434.40
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0061 808-75998	18.000	195.00000	3,510.00	100.00000	1,800.00	100.00000	1,800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0062 615-06490	14.000	450.00000	6,300.00	300.00000	4,200.00	200.00000	2,800.00
RIGHT-OF-WAY MARKER	EACH						
0063 202-02240	1,071.000	21.70000	23,240.70	25.00000	26,775.00	30.00000	32,130.00
PAVEMENT REMOVAL	SYS						



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Min:

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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(7) WEDDLE BROTHERS HIGHWAY GROUP LLC		(8) C & R CONSTRUCTION AND CONSULTING LLC		(9) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,038,356.00		\$1,048,497.05		\$1,052,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,038,356.00		\$1,048,497.05		\$1,052,000.00
Contract Item Totals			\$1,038,356.00		\$1,048,497.05		\$1,052,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,038,356.00		\$1,048,497.05		1,052,000.00

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(10) 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	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,900.00000	15,900.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	3.000	997.00000	2,991.00				
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	107-09367	3.000	997.00000	2,991.00				
	INSPECTION HOLE, 3 FT DEEP	EACH						
	OR LESS							
0004	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							



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Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(10) 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	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0009	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	50,000.00000	50,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	40,380.00000	40,380.00				
CLEARING RIGHT-OF-WAY		LS						
0013	202-91385	1.000	538.00000	538.00				
INLET, REMOVE		EACH						
0014	202-96133	107.000	14.00000	1,498.00				
PIPE, REMOVE		LFT						



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Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(10) 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	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02000	4,010.000	30.00000	120,300.00				
EXCAVATION, COMMON	CYS						
0016 205-12108	9,004.000	1.00000	9,004.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	13,910.00000	13,910.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,709.00000	3,709.00				
SWQCP PREPARATION	LS						
0019 207-08264	109.000	21.00000	2,289.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	1,222.000	22.00000	26,884.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09264	101.000	60.00000	6,060.00				
STRUCTURE BACKFILL, TYPE 1	CYS						



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Contract Time: 08/01/26 COMPLETION DATE

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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(10) 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	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 214-12239	1,222.000	3.70000	4,521.40				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12231	376.000	58.00000	21,808.00				
COMPACTED AGGREGATE, NO. 2	CYS						
0024 301-12232	215.000	57.00000	12,255.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0025 301-12234	332.000	61.00000	20,252.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0026 303-01180	303.000	37.00000	11,211.00				
COMPACTED AGGREGATE, NO. 53	TON						
0027 306-08036	1,040.000	10.00000	10,400.00				
MILLING, ASPHALT, 2 IN.	SYS						
0028 306-08432	90.000	48.00000	4,320.00				
MILLING, APPROACH	SYS						



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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(10) 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	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-000002	237.000	181.00000	42,897.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000038	153.000	170.00000	26,010.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	345.000	114.00000	39,330.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-11526	1,306.000	1.70000	2,220.20				
JOINT ADHESIVE	LFT						
0033 406-05520	2.000	1.10000	2.20				
ASPHALT FOR TACK COAT	TON						
0034 610-07487	29.000	267.00000	7,743.00				
HMA FOR APPROACHES, TYPE B	TON						
0035 611-08232	1.000	662.00000	662.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(10) 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	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 616-05688	4,142.000	44.00000	182,248.00				
RIPRAP, CLASS 1	TON						
0037 616-06451	1,319.000	46.00000	60,674.00				
RIPRAP, UNIFORM	TON						
0038 616-12246	3,503.000	1.90000	6,655.70				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039 621-01004	1.000	1,060.00000	1,060.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-02770	944.000	2.40000	2,265.60				
EROSION CONTROL BLANKET	SYS						
0041 621-06559	944.000	2.40000	2,265.60				
MULCHED SEEDING, TYPE R	SYS						
0042 628-11976	1.000	556.00000	556.00				
COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(10) 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	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 628-12683	12.000	4,450.00000	53,400.00				
FIELD OFFICE, TYPE D	MOS						
0044 715-05123	74.000	122.00000	9,028.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0045 715-05152	59.000	103.00000	6,077.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0046 715-46010	1.000	1,246.00000	1,246.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0047 715-46020	2.000	1,481.00000	2,962.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0048 720-95310	1.000	4,408.00000	4,408.00				
INLET, TYPE P12A, MODIFIED	EACH						
0049 801-04308	16.000	412.00000	6,592.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(10) 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	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06625	36.000	197.00000	7,092.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0051	801-06640	18.000	287.00000	5,166.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06775	(1)	157,003.10000	157,003.10				
MAINTAINING TRAFFIC		LS						
0053	801-07118	132.000	20.00000	2,640.00				
BARRICADE, TYPE III-A		LFT						
0054	801-07119	78.000	20.00000	1,560.00				
BARRICADE, TYPE III-B		LFT						
0055	802-04089	1.000	371.00000	371.00				
SIGN, SHEET, REMOVE		EACH						
0056	802-05704	39.000	49.00000	1,911.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						



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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(10) 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	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 802-07060	6.000	583.00000	3,498.00				
SIGN, SHEET, RELOCATE	EACH						
0058 802-09838	15.000	51.00000	765.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0059 808-75007	1,304.000	0.90000	1,173.60				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060 808-75047	1,304.000	0.90000	1,173.60				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0061 808-75998	18.000	784.00000	14,112.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0062 615-06490	14.000	450.00000	6,300.00				
RIGHT-OF-WAY MARKER	EACH						
0063 202-02240	1,071.000	14.00000	14,994.00				
PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -43985-A

Counties: SPENCER

Letting Date: September 10, 2025

District(s): Vincennes

Call Order: 201

Project(s): 2100261

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(10) FORCE CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,057,290.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,057,290.00				
Contract Item Totals			\$1,057,290.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,057,290.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 52

Contract ID: R -44765-A

Counties: MONROE

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 211

Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	59,000.00000	59,000.00	150,000.00000	150,000.00	56,400.00000	56,400.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -44765-A

Counties: MONROE

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 211

Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	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)	261,264.88000	261,264.88	225,000.00000	225,000.00	343,650.00000	343,650.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	42,600.00000	42,600.00	128,000.00000	128,000.00	137,460.00000	137,460.00
CLEARING RIGHT-OF-WAY		LS						
0013	202-02240	273.000	22.50000	6,142.50	24.45000	6,674.85	45.00000	12,285.00
PAVEMENT REMOVAL		SYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -44765-A

Counties: MONROE

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 211

Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02273	88.000	47.50000	4,180.00	82.46000	7,256.48	30.00000	2,640.00
CENTER CURB, CONCRETE, REMOVE		SYS						
0015	202-02278	6,498.000	11.00000	71,478.00	10.14000	65,889.72	15.00000	97,470.00
CURB, CONCRETE, REMOVE		LFT						
0016	202-03875	17.000	850.00000	14,450.00	90.58000	1,539.86	250.00000	4,250.00
CONCRETE STEPS, REMOVE		EACH						
0017	202-04126	69.000	100.00000	6,900.00	47.02000	3,244.38	250.00000	17,250.00
WALL, STONE, RESET		LFT						
0018	202-52710	2,811.000	14.00000	39,354.00	18.31000	51,469.41	20.00000	56,220.00
SIDEWALK CONCRETE, REMOVE		SYS						
0019	202-90747	246.000	15.00000	3,690.00	26.81000	6,595.26	15.00000	3,690.00
RETAINING WALL, REMOVE		LFT						
0020	202-91385	26.000	650.00000	16,900.00	671.68000	17,463.68	250.00000	6,500.00
INLET, REMOVE		EACH						
0021	202-91922	23.000	225.00000	5,175.00	372.55000	8,568.65	500.00000	11,500.00
STUMP, REMOVE		EACH						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -44765-A

Counties: MONROE

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 211

Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 202-93047	7.000	700.00000	4,900.00	798.82000	5,591.74	500.00000	3,500.00
MANHOLE, REMOVE	EACH						
0023 202-96133	1,312.000	22.00000	28,864.00	52.44000	68,801.28	20.00000	26,240.00
PIPE, REMOVE	LFT						
0024 203-02000	5,270.000	45.00000	237,150.00	75.02000	395,355.40	30.00000	158,100.00
EXCAVATION, COMMON	CYS						
0025 203-02010	235.000	125.00000	29,375.00	100.00000	23,500.00	250.00000	58,750.00
EXCAVATION, ROCK	CYS						
0026 205-12108	19,000.000	1.00000	19,000.00	1.00000	19,000.00	1.00000	19,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0027 205-12616	(1)	50,000.00000	50,000.00	19,464.55000	19,464.55	500.00000	500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028 205-12618	(1)	3,500.00000	3,500.00	2,250.00000	2,250.00	2,000.00000	2,000.00
SWQCP PREPARATION	LS						
0029 206-51215	4.000	100.00000	400.00	4,000.00000	16,000.00	250.00000	1,000.00
EXCAVATION, X	CYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -44765-A

Counties: MONROE

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 211

Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	207-08264	760.000	21.00000	15,960.00	26.96000	20,489.60	25.00000	19,000.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0031	207-09935	10,119.000	34.00000	344,046.00	32.51000	328,968.69	40.00000	404,760.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0032	211-09265	1,516.000	65.00000	98,540.00	80.10000	121,431.60	60.00000	90,960.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0033	211-09266	42.000	70.00000	2,940.00	86.98000	3,653.16	60.00000	2,520.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0034	211-09268	205.000	210.00000	43,050.00	208.68000	42,779.40	175.00000	35,875.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0035	214-11796	760.000	3.00000	2,280.00	4.45000	3,382.00	2.00000	1,520.00
	GEOGRID, TYPE IB	SYS						
0036	301-12234	442.000	70.00000	30,940.00	81.94000	36,217.48	120.00000	53,040.00
	COMPACTED AGGREGATE, NO. 53	CYS						



Indiana Department of Transportation

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Contract ID: R -44765-A

Counties: MONROE

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 211

Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	302-07455	129.000	120.00000	15,480.00	86.49000	11,157.21	150.00000	19,350.00
	DENSE GRADED SUBBASE	CYS						
0038	304-12623	2,908.000	140.00000	407,120.00	145.00000	421,660.00	160.00000	465,280.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0039	305-07463	229.000	115.00000	26,335.00	125.00000	28,625.00	110.00000	25,190.00
	PCC BASE PATCHING, 8 IN.	SYS						
0040	306-08036	12,200.000	2.50000	30,500.00	3.00000	36,600.00	3.00000	36,600.00
	MILLING, ASPHALT, 2 IN.	SYS						
0041	306-08432	567.000	4.50000	2,551.50	9.00000	5,103.00	9.00000	5,103.00
	MILLING, APPROACH	SYS						
0042	401-000002	1,661.000	130.00000	215,930.00	130.00000	215,930.00	130.00000	215,930.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0043	401-000037	479.000	110.00000	52,690.00	135.00000	64,665.00	135.00000	64,665.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -44765-A

Counties: MONROE

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 211

Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	401-000046	798.000	115.00000	91,770.00	115.00000	91,770.00	115.00000	91,770.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0045	401-11526	349.000	2.20000	767.80	4.60000	1,605.40	4.60000	1,605.40
	JOINT ADHESIVE	LFT						
0046	401-12439	3,504.000	4.80000	16,819.20	5.50000	19,272.00	5.50000	19,272.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0047	406-05520	5.000	0.01000	0.05	650.00000	3,250.00	650.00000	3,250.00
	ASPHALT FOR TACK COAT	TON						
0048	502-06330	58.000	182.00000	10,556.00	70.00000	4,060.00	100.00000	5,800.00
	PCCP, 13 IN.	SYS						
0049	502-06330	365.000	150.00000	54,750.00	270.00000	98,550.00	300.00000	109,500.00
	PCCP, 13 IN. , STAMPED AND INTEGRALLY COLORED CONCRETE	SYS						
0050	506-06333	24.000	210.00000	5,040.00	82.00000	1,968.00	137.00000	3,288.00
	PCCP PATCHING, FULL DEPTH	SYS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

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Contract ID: R -44765-A

Counties: MONROE

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 211

Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	604-06070	2,873.000	67.00000	192,491.00	54.00000	155,142.00	68.00000	195,364.00
SIDEWALK, CONCRETE		SYS						
0052	604-06070	177.000	130.00000	23,010.00	99.00000	17,523.00	186.00000	32,922.00
SIDEWALK, CONCRETE , BUS PLATFORM, 6 INCH		SYS						
0053	604-07569	51.000	200.00000	10,200.00	475.76000	24,263.76	462.00000	23,562.00
PAVERS		SYS						
0054	604-07569	8.000	500.00000	4,000.00	1,463.76000	11,710.08	1,318.00000	10,544.00
PAVERS , STREET NAME		SYS						
0055	604-07823	271.000	125.00000	33,875.00	90.00000	24,390.00	105.00000	28,455.00
STAMPED CONCRETE SIDEWALK		SYS						
0056	604-08086	909.000	200.00000	181,800.00	95.00000	86,355.00	160.00000	145,440.00
CURB RAMP, CONCRETE		SYS						
0057	604-12083	160.000	400.00000	64,000.00	510.00000	81,600.00	499.00000	79,840.00
DETECTABLE WARNING SURFACES		SYS						
0058	604-44251	2.000	1,200.00000	2,400.00	1,025.00000	2,050.00	3,000.00000	6,000.00
STEPS, CONCRETE		CYS						



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Contract ID: R -44765-A

Counties: MONROE

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District(s): Seymour

Call Order: 211

Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 604-92237	52.000	504.00000	26,208.00	514.22000	26,739.44	504.00000	26,208.00
HAND RAIL, STEEL	LFT						
0060 605-06120	9,227.000	30.00000	276,810.00	25.00000	230,675.00	36.00000	332,172.00
CURB, CONCRETE	LFT						
0061 605-06215	10.000	400.00000	4,000.00	125.00000	1,250.00	155.00000	1,550.00
CENTER CURB, CONCRETE, TYPE D	LFT						
0062 610-07487	607.000	150.00000	91,050.00	200.00000	121,400.00	237.00000	143,859.00
HMA FOR APPROACHES, TYPE B	TON						
0063 610-09108	618.000	117.00000	72,306.00	107.00000	66,126.00	127.00000	78,486.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0064 616-06405	6.000	112.00000	672.00	115.22000	691.32	225.00000	1,350.00
RIPRAP, REVETMENT	TON						
0065 616-12248	14.000	6.00000	84.00	77.70000	1,087.80	50.00000	700.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Contract ID: R -44765-A

Counties: MONROE

Letting Date: September 10, 2025

District(s): Seymour

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Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	621-06570	1,095.000	106.00000	116,070.00	100.00000	109,500.00	105.00000	114,975.00
	TOPSOIL , AMENDED, PLANTING SOIL	CYS						
0067	621-06575	4,763.000	21.00000	100,023.00	11.70000	55,727.10	13.00000	61,919.00
	SODDING, NURSERY	SYS						
0068	621-98038	46.000	125.00000	5,750.00	125.00000	5,750.00	165.00000	7,590.00
	MULCH, HARDWOOD SHREDDED BARK	CYS						
0069	622-05650	62.000	525.00000	32,550.00	525.00000	32,550.00	739.00000	45,818.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0070	622-05651	39.000	600.00000	23,400.00	600.00000	23,400.00	837.00000	32,643.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0071	622-05654	688.000	25.00000	17,200.00	25.00000	17,200.00	24.77000	17,041.76
	PLANT, PERENNIAL , ORNAMENTAL GRASSES	EACH						
0072	628-09403	16.000	3,200.00000	51,200.00	1,569.84000	25,117.44	2,500.00000	40,000.00
	FIELD OFFICE, TYPE C	MOS						



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Contract ID: R -44765-A

Counties: MONROE

Letting Date: September 10, 2025

District(s): Seymour

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Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 628-11976	2.000	1,500.00000	3,000.00	599.17000	1,198.34	800.00000	1,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 629-000149	4,763.000	23.00000	109,549.00	3.96000	18,861.48	8.00000	38,104.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0075 629-000150	9,526.000	1.00000	9,526.00	1.00000	9,526.00	1.00000	9,526.00
TOPSOIL AMENDMENT BUDGET	DOL						
0076 702-90915	5.000	1,900.00000	9,500.00	2,200.00000	11,000.00	2,200.00000	11,000.00
CONCRETE, A	CYS						
0077 703-06029	1,124.000	4.00000	4,496.00	2.00000	2,248.00	4.50000	5,058.00
REINFORCING BARS, EPOXY COATED	LBS						
0078 715-000187	52.000	180.00000	9,360.00	212.24000	11,036.48	225.00000	11,700.00
PIPE, SLOTTED DRAIN, DIAMETER 4 IN. , 0.064 IN.	LFT						
0079 715-05024	25.000	195.00000	4,875.00	167.65000	4,191.25	278.00000	6,950.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						



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Contract ID: R -44765-A

Counties: MONROE

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 211

Project(s): 2200012

Contract Time: 06/30/27 COMPLETION DATE

Min:

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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	715-05032	324.000	70.00000	22,680.00	112.45000	36,433.80	85.00000	27,540.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						
0081	715-05149	208.000	68.00000	14,144.00	109.80000	22,838.40	73.00000	15,184.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0082	715-05152	179.000	95.00000	17,005.00	220.61000	39,489.19	128.00000	22,912.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT						
0083	715-05154	320.000	107.00000	34,240.00	131.70000	42,144.00	131.00000	41,920.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.		LFT						
0084	715-05156	240.000	147.00000	35,280.00	173.60000	41,664.00	181.00000	43,440.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.		LFT						
0085	715-09475	3.000	34,000.00000	102,000.00	20,567.15000	61,701.45	22,800.00000	68,400.00
STORMWATER QUALITY STRUCTURE		EACH						
0086	715-46020	1.000	1,700.00000	1,700.00	1,174.30000	1,174.30	1,600.00000	1,600.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	720-01092	17.000	7,000.00000	119,000.00	6,087.24000	103,483.08	7,700.00000	130,900.00
	MANHOLE, TYPE J15, MODIFIED	EACH						
0088	720-04666	1.000	2,000.00000	2,000.00	2,631.44000	2,631.44	3,600.00000	3,600.00
	CATCH BASIN, TYPE , PVC DRAIN BASIN	EACH						
0089	720-08660	3.000	7,000.00000	21,000.00	6,185.67000	18,557.01	7,800.00000	23,400.00
	MANHOLE, TYPE J5, MODIFIED	EACH						
0090	720-45042	11.000	4,000.00000	44,000.00	4,297.25000	47,269.75	4,500.00000	49,500.00
	INLET, TYPE HA5	EACH						
0091	720-45410	4.000	5,300.00000	21,200.00	5,094.51000	20,378.04	5,500.00000	22,000.00
	MANHOLE, TYPE C4	EACH						
0092	720-93501	1.000	19,000.00000	19,000.00	11,783.09000	11,783.09	17,200.00000	17,200.00
	MANHOLE, TYPE L4	EACH						
0093	720-94612	3.000	11,000.00000	33,000.00	7,489.71000	22,469.13	10,500.00000	31,500.00
	MANHOLE, TYPE K4	EACH						
0094	720-95422	1.000	6,500.00000	6,500.00	5,060.54000	5,060.54	7,300.00000	7,300.00
	MANHOLE, TYPE J4	EACH						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	720-98174	15.000	4,000.00000	60,000.00	4,311.01000	64,665.15	4,500.00000	67,500.00
	INLET, TYPE B15	EACH						
0096	720-98555	47.000	4,000.00000	188,000.00	4,277.43000	201,039.21	4,900.00000	230,300.00
	INLET, TYPE C15	EACH						
0097	732-11770	16.000	65.00000	1,040.00	275.00000	4,400.00	265.50000	4,248.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0098	732-11810	333.000	15.00000	4,995.00	60.00000	19,980.00	58.00000	19,314.00
	MODULAR BLOCK WALL	SFT						
0099	732-11811	333.000	20.00000	6,660.00	32.00000	10,656.00	68.00000	22,644.00
	MODULAR BLOCK WALL ERECTION	SFT						
0100	801-04308	16.000	186.00000	2,976.00	190.00000	3,040.00	186.00000	2,976.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101	801-06209	12,422.000	1.84000	22,856.48	1.85000	22,980.70	1.84000	22,856.48
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	801-06577	127.000	10.47000	1,329.69	10.50000	1,333.50	10.47000	1,329.69
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0103	801-06625	55.000	169.00000	9,295.00	170.00000	9,350.00	169.00000	9,295.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0104	801-06640	27.000	277.00000	7,479.00	280.00000	7,560.00	277.00000	7,479.00
CONSTRUCTION SIGN, TYPE A		EACH						
0105	801-06645	160.000	60.00000	9,600.00	60.00000	9,600.00	60.00000	9,600.00
CONSTRUCTION SIGN, TYPE B		EACH						
0106	801-06775	(1)	165,000.00000	165,000.00	207,265.23000	207,265.23	202,104.01000	202,104.01
MAINTAINING TRAFFIC		LS						
0107	801-07118	762.000	17.00000	12,954.00	17.00000	12,954.00	17.00000	12,954.00
BARRICADE, TYPE III-A		LFT						
0108	801-07119	160.000	29.00000	4,640.00	29.00000	4,640.00	29.00000	4,640.00
BARRICADE, TYPE III-B		LFT						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	801-11990	2.000	2,000.00000	4,000.00	4,644.82000	9,289.64	5,000.00000	10,000.00
TEMPORARY CURB RAMP		EACH						
0110	801-12082	(1)	44,000.00000	44,000.00	40,200.00000	40,200.00	7,500.00000	7,500.00
FIXED TEMPORARY SIGNAL		LS						
0111	801-12641	11.000	106.16000	1,167.76	40.00000	440.00	420.00000	4,620.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0112	801-12862	84.000	19.47000	1,635.48	30.00000	2,520.00	40.00000	3,360.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0113	801-94295	14.000	550.00000	7,700.00	825.00000	11,550.00	850.00000	11,900.00
SIGNAL HEAD RELOCATE		EACH						
0114	802-05704	533.000	30.00000	15,990.00	30.00000	15,990.00	48.00000	25,584.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0115	802-07059	66.000	50.00000	3,300.00	40.00000	2,640.00	50.00000	3,300.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	802-07060	7.000	250.00000	1,750.00	300.00000	2,100.00	75.00000	525.00
	SIGN, SHEET, RELOCATE	EACH						
0117	802-09838	457.000	30.00000	13,710.00	40.00000	18,280.00	36.00000	16,452.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0118	802-09840	51.000	32.00000	1,632.00	55.00000	2,805.00	38.00000	1,938.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0119	802-09842	39.000	34.00000	1,326.00	62.00000	2,418.00	40.00000	1,560.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0120	805-01300	2.000	8,500.00000	17,000.00	3,500.00000	7,000.00	3,000.00000	6,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0121	805-01842	9.000	2,500.00000	22,500.00	2,000.00000	18,000.00	4,000.00000	36,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0122	805-02150	16.000	1,000.00000	16,000.00	820.00000	13,120.00	2,000.00000	32,000.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						



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Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	805-02445	2.000	35,000.00000	70,000.00	36,000.00000	72,000.00	33,000.00000	66,000.00
CONTROLLER AND CABINET, TYPE P1		EACH						
0124	805-02645	15.000	2,000.00000	30,000.00	1,520.00000	22,800.00	3,500.00000	52,500.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0125	805-04782	2.000	35,000.00000	70,000.00	36,000.00000	72,000.00	33,000.00000	66,000.00
VIDEO VEHICLE DETECTOR SYSTEM		EACH						
0126	805-05405	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,500.00000	6,000.00
SIGNAL POLE, PEDESTAL, 4 FT		EACH						
0127	805-11373	1.000	18,500.00000	18,500.00	19,000.00000	19,000.00	18,500.00000	18,500.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 15 FT		EACH						
0128	805-11374	1.000	19,000.00000	19,000.00	19,500.00000	19,500.00	19,500.00000	19,500.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT		EACH						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	805-11375	2.000	20,000.00000	40,000.00	20,500.00000	41,000.00	35,000.00000	70,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT		EACH						
0130	805-11376	3.000	21,000.00000	63,000.00	21,050.00000	63,150.00	52,500.00000	157,500.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT		EACH						
0131	805-11377	1.000	22,000.00000	22,000.00	22,000.00000	22,000.00	21,000.00000	21,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT		EACH						
0132	805-11383	8.000	13,500.00000	108,000.00	8,000.00000	64,000.00	9,500.00000	76,000.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A		EACH						
0133	805-11815	1,341.000	30.00000	40,230.00	52.00000	69,732.00	47.00000	63,027.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0134	805-11817	16.000	1,200.00000	19,200.00	1,000.00000	16,000.00	2,500.00000	40,000.00
PEDESTRIAN PUSH BUTTON, APS		EACH						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	805-78205	17.000	1,200.00000	20,400.00	1,100.00000	18,700.00	1,500.00000	25,500.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.								
0136	805-78225	6.000	1,500.00000	9,000.00	1,360.00000	8,160.00	2,000.00000	12,000.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.								
0137	805-78230	1.000	2,100.00000	2,100.00	2,000.00000	2,000.00	2,500.00000	2,500.00
TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.								
0138	805-78445	1.000	2,500.00000	2,500.00	2,250.00000	2,250.00	5,400.00000	5,400.00
SIGNAL SERVICE								
0139	805-78467	283.000	5.00000	1,415.00	3.00000	849.00	15.00000	4,245.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE								
0140	805-78485	4,061.000	5.00000	20,305.00	3.00000	12,183.00	4.00000	16,244.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE								
0141	805-78490	1,376.000	5.50000	7,568.00	3.50000	4,816.00	6.00000	8,256.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE								



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Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	805-78495	878.000	5.75000	5,048.50	3.80000	3,336.40	8.00000	7,024.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0143	805-78925	2.000	3,500.00000	7,000.00	3,000.00000	6,000.00	4,000.00000	8,000.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0144	805-90005	11.000	1,500.00000	16,500.00	1,500.00000	16,500.00	2,000.00000	22,000.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0145	808-02977	30.000	402.00000	12,060.00	405.00000	12,150.00	402.00000	12,060.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0146	808-03439	982.000	7.39000	7,256.98	7.50000	7,365.00	7.39000	7,256.98
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0147	808-05866	16.000	39.00000	624.00	40.00000	640.00	39.00000	624.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS		Cat Alt Set:		Cat Alt Member:		LCC:	
0148	808-06368	109.000	5.60000	610.40	5.75000	626.75	5.60000	610.40
	TRANSVERSE MARKING, REMOVE	LFT						
0149	808-06703	1,440.000	0.82000	1,180.80	0.85000	1,224.00	0.82000	1,180.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0150	808-06716	9,657.000	0.88000	8,498.16	0.90000	8,691.30	0.88000	8,498.16
	LINE, REMOVE	LFT						
0151	808-09381	(1)	3,061.00000	3,061.00	3,100.00000	3,100.00	3,061.00000	3,061.00
	RETRO-REFLECTIVITY TESTING	LS						
0152	808-09968	5,849.000	10.00000	58,490.00	9.50000	55,565.50	9.50000	55,565.50
	PAVEMENT MARKING , MMA, SOLID, GREEN	SFT						
0153	808-11482	43.000	2.51000	107.93	2.55000	109.65	2.51000	107.93
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0154	808-11953	30.000	15.60000	468.00	16.00000	480.00	15.60000	468.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 808-12032	9,058.000	1.03000	9,329.74	1.05000	9,510.90	1.03000	9,329.74
GROOVING FOR PAVEMENT MARKINGS	LFT						
0156 808-74815	338.000	3.45000	1,166.10	3.50000	1,183.00	3.45000	1,166.10
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0157 808-75240	524.000	1.95000	1,021.80	2.00000	1,048.00	1.95000	1,021.80
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0158 808-75245	7,051.000	0.81000	5,711.31	0.85000	5,993.35	0.81000	5,711.31
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0159 808-75260	8.000	3.45000	27.60	3.50000	28.00	3.45000	27.60
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	808-75278	80.000	3.45000	276.00	3.50000	280.00	3.45000	276.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0161	808-75297	234.000	7.39000	1,729.26	7.50000	1,755.00	7.39000	1,729.26
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0162	808-75300	196.000	1.73000	339.08	1.75000	343.00	1.73000	339.08
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0163	808-75320	35.000	158.00000	5,530.00	160.00000	5,600.00	158.00000	5,530.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0164	808-75998	12.000	230.00000	2,760.00	300.00000	3,600.00	300.00000	3,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						



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Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0165	605-06120	1,499.000	44.00000	65,956.00	28.00000	41,972.00	36.00000	53,964.00
CURB, CONCRETE , DEPRESSED		LFT						
0166	605-06120	214.000	54.00000	11,556.00	200.00000	42,800.00	162.00000	34,668.00
CURB, CONCRETE , 14 IN.		LFT						
0167	715-05024	43.000	570.00000	24,510.00	322.84000	13,882.12	425.00000	18,275.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN. , WATER MAIN GRADE		LFT						
0168	715-05032	929.000	124.00000	115,196.00	128.83000	119,683.07	104.00000	96,616.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATER MAIN GRADE		LFT						
0169	715-05149	893.000	88.00000	78,584.00	115.30000	102,962.90	97.00000	86,621.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATER MAIN GRADE		LFT						
0170	715-05152	505.000	153.00000	77,265.00	153.47000	77,502.35	114.00000	57,570.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , WATER MAIN GRADE		LFT						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) CRIDER & CRIDER INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SAFETY REVISIONS		Cat Alt Set:		Cat Alt Member:		LCC:	
0171 715-05154	401.000	250.00000	100,250.00	167.07000	66,995.07	210.00000	84,210.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , WATER MAIN GRADE LFT							
0172 715-05156	241.000	280.00000	67,480.00	232.99000	56,150.59	250.00000	60,250.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. , WATER MAIN GRADE LFT							
0173 715-06050	21.000	1,100.00000	23,100.00	3,587.08000	75,328.68	382.00000	8,022.00
CAP , EXISTING UTILITY LINE EACH							
Section Totals:			\$6,273,000.00		\$6,440,561.57		\$6,873,000.00
Life Cycle Costs:							
Section Total with LCC:			\$6,273,000.00		\$6,440,561.57		\$6,873,000.00
Contract Item Totals			\$6,273,000.00		\$6,440,561.57		\$6,873,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,273,000.00		\$6,440,561.57		6,873,000.00

() indicates item is bid as Lump Sum



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	45,000.00000	45,000.00	55,000.00000	55,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:
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)	345,000.00000	345,000.00	427,000.00000	427,000.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0012	201-52370	(1)	135,000.00000	135,000.00	220,000.00000	220,000.00	
CLEARING RIGHT-OF-WAY		LS					
0013	202-02240	273.000	40.00000	10,920.00	26.00000	7,098.00	
PAVEMENT REMOVAL		SYS					



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02273	88.000	50.00000	4,400.00	105.00000	9,240.00		
CENTER CURB, CONCRETE, REMOVE		SYS						
0015	202-02278	6,498.000	14.50000	94,221.00	11.00000	71,478.00		
CURB, CONCRETE, REMOVE		LFT						
0016	202-03875	17.000	450.00000	7,650.00	750.00000	12,750.00		
CONCRETE STEPS, REMOVE		EACH						
0017	202-04126	69.000	155.00000	10,695.00	480.00000	33,120.00		
WALL, STONE, RESET		LFT						
0018	202-52710	2,811.000	18.00000	50,598.00	20.00000	56,220.00		
SIDEWALK CONCRETE, REMOVE		SYS						
0019	202-90747	246.000	36.00000	8,856.00	48.00000	11,808.00		
RETAINING WALL, REMOVE		LFT						
0020	202-91385	26.000	500.00000	13,000.00	900.00000	23,400.00		
INLET, REMOVE		EACH						
0021	202-91922	23.000	520.00000	11,960.00	320.00000	7,360.00		
STUMP, REMOVE		EACH						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 202-93047	7.000	1,050.00000	7,350.00	1,100.00000	7,700.00		
MANHOLE, REMOVE	EACH						
0023 202-96133	1,312.000	33.00000	43,296.00	52.00000	68,224.00		
PIPE, REMOVE	LFT						
0024 203-02000	5,270.000	86.00000	453,220.00	74.00000	389,980.00		
EXCAVATION, COMMON	CYS						
0025 203-02010	235.000	100.00000	23,500.00	260.00000	61,100.00		
EXCAVATION, ROCK	CYS						
0026 205-12108	19,000.000	1.00000	19,000.00	1.00000	19,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0027 205-12616	(1)	35,000.00000	35,000.00	22,000.00000	22,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028 205-12618	(1)	3,870.00000	3,870.00	2,250.00000	2,250.00		
SWQCP PREPARATION	LS						
0029 206-51215	4.000	4,000.00000	16,000.00	4,900.00000	19,600.00		
EXCAVATION, X	CYS						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	207-08264	760.000	38.00000	28,880.00	40.00000	30,400.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0031	207-09935	10,119.000	34.00000	344,046.00	45.00000	455,355.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0032	211-09265	1,516.000	70.00000	106,120.00	80.00000	121,280.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0033	211-09266	42.000	85.00000	3,570.00	112.00000	4,704.00		
	STRUCTURE BACKFILL, TYPE 3	CYS						
0034	211-09268	205.000	190.00000	38,950.00	350.00000	71,750.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0035	214-11796	760.000	3.60000	2,736.00	3.30000	2,508.00		
	GEOGRID, TYPE IB	SYS						
0036	301-12234	442.000	140.00000	61,880.00	102.00000	45,084.00		
	COMPACTED AGGREGATE, NO. 53	CYS						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	302-07455	129.000	115.00000	14,835.00	115.00000	14,835.00	
	DENSE GRADED SUBBASE	CYS					
0038	304-12623	2,908.000	125.00000	363,500.00	185.00000	537,980.00	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0039	305-07463	229.000	75.00000	17,175.00	150.00000	34,350.00	
	PCC BASE PATCHING, 8 IN.	SYS					
0040	306-08036	12,200.000	3.00000	36,600.00	5.00000	61,000.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0041	306-08432	567.000	9.00000	5,103.00	12.00000	6,804.00	
	MILLING, APPROACH	SYS					
0042	401-000002	1,661.000	130.00000	215,930.00	134.00000	222,574.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0043	401-000037	479.000	135.00000	64,665.00	124.00000	59,396.00	
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON					



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	401-000046	798.000	115.00000	91,770.00	112.00000	89,376.00		
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0045	401-11526	349.000	4.60000	1,605.40	3.00000	1,047.00		
	JOINT ADHESIVE	LFT						
0046	401-12439	3,504.000	5.50000	19,272.00	7.00000	24,528.00		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0047	406-05520	5.000	650.00000	3,250.00	850.00000	4,250.00		
	ASPHALT FOR TACK COAT	TON						
0048	502-06330	58.000	160.00000	9,280.00	220.00000	12,760.00		
	PCCP, 13 IN.	SYS						
0049	502-06330	365.000	275.00000	100,375.00	335.00000	122,275.00		
	PCCP, 13 IN. , STAMPED AND INTEGRALLY COLORED CONCRETE	SYS						
0050	506-06333	24.000	265.00000	6,360.00	650.00000	15,600.00		
	PCCP PATCHING, FULL DEPTH	SYS						



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Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 604-06070	2,873.000	80.00000	229,840.00	83.00000	238,459.00		
SIDEWALK, CONCRETE	SYS						
0052 604-06070	177.000	235.00000	41,595.00	240.00000	42,480.00		
SIDEWALK, CONCRETE , BUS PLATFORM, 6 INCH	SYS						
0053 604-07569	51.000	875.00000	44,625.00	810.00000	41,310.00		
PAVERS	SYS						
0054 604-07569	8.000	1,160.00000	9,280.00	1,500.00000	12,000.00		
PAVERS , STREET NAME	SYS						
0055 604-07823	271.000	225.00000	60,975.00	190.00000	51,490.00		
STAMPED CONCRETE SIDEWALK	SYS						
0056 604-08086	909.000	210.00000	190,890.00	210.00000	190,890.00		
CURB RAMP, CONCRETE	SYS						
0057 604-12083	160.000	510.00000	81,600.00	500.00000	80,000.00		
DETECTABLE WARNING SURFACES	SYS						
0058 604-44251	2.000	3,200.00000	6,400.00	4,600.00000	9,200.00		
STEPS, CONCRETE	CYS						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 604-92237	52.000	450.00000	23,400.00	520.00000	27,040.00		
HAND RAIL, STEEL	LFT						
0060 605-06120	9,227.000	50.00000	461,350.00	42.00000	387,534.00		
CURB, CONCRETE	LFT						
0061 605-06215	10.000	240.00000	2,400.00	225.00000	2,250.00		
CENTER CURB, CONCRETE, TYPE D	LFT						
0062 610-07487	607.000	195.00000	118,365.00	193.00000	117,151.00		
HMA FOR APPROACHES, TYPE B	TON						
0063 610-09108	618.000	150.00000	92,700.00	160.00000	98,880.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0064 616-06405	6.000	210.00000	1,260.00	290.00000	1,740.00		
RIPRAP, REVETMENT	TON						
0065 616-12248	14.000	11.00000	154.00	95.00000	1,330.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0066 621-06570	1,095.000	90.00000	98,550.00	135.00000	147,825.00		
TOPSOIL , AMENDED, PLANTING SOIL	CYS						
0067 621-06575	4,763.000	15.00000	71,445.00	15.00000	71,445.00		
SODDING, NURSERY	SYS						
0068 621-98038	46.000	125.00000	5,750.00	125.00000	5,750.00		
MULCH, HARDWOOD SHREDDED BARK	CYS						
0069 622-05650	62.000	525.00000	32,550.00	525.00000	32,550.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0070 622-05651	39.000	600.00000	23,400.00	600.00000	23,400.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0071 622-05654	688.000	25.00000	17,200.00	25.00000	17,200.00		
PLANT, PERENNIAL , ORNAMENTAL GRASSES	EACH						
0072 628-09403	16.000	2,900.00000	46,400.00	3,980.00000	63,680.00		
FIELD OFFICE, TYPE C	MOS						



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Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 628-11976	2.000	750.00000	1,500.00	1,400.00000	2,800.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 629-000149	4,763.000	5.25000	25,005.75	15.00000	71,445.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0075 629-000150	9,526.000	1.00000	9,526.00	1.00000	9,526.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0076 702-90915	5.000	5,000.00000	25,000.00	1,800.00000	9,000.00		
CONCRETE, A	CYS						
0077 703-06029	1,124.000	7.00000	7,868.00	4.00000	4,496.00		
REINFORCING BARS, EPOXY COATED	LBS						
0078 715-000187	52.000	270.00000	14,040.00	230.00000	11,960.00		
PIPE, SLOTTED DRAIN, DIAMETER 4 IN. , 0.064 IN.	LFT						
0079 715-05024	25.000	310.00000	7,750.00	390.00000	9,750.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						



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Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:
0080	715-05032	324.000	122.00000	39,528.00	210.00000	68,040.00	
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT					
0081	715-05149	208.000	113.00000	23,504.00	208.00000	43,264.00	
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT					
0082	715-05152	179.000	150.00000	26,850.00	230.00000	41,170.00	
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT					
0083	715-05154	320.000	140.00000	44,800.00	230.00000	73,600.00	
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.		LFT					
0084	715-05156	240.000	190.00000	45,600.00	290.00000	69,600.00	
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.		LFT					
0085	715-09475	3.000	20,300.00000	60,900.00	26,000.00000	78,000.00	
STORMWATER QUALITY STRUCTURE		EACH					
0086	715-46020	1.000	1,650.00000	1,650.00	1,600.00000	1,600.00	
PIPE END SECTION, DIAMETER 24 IN.		EACH					



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Project(s): 2200012

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Min:

Max:

Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:
0087	720-01092	17.000	6,100.00000	103,700.00	7,700.00000	130,900.00	
	MANHOLE, TYPE J15, MODIFIED	EACH					
0088	720-04666	1.000	3,300.00000	3,300.00	5,000.00000	5,000.00	
	CATCH BASIN, TYPE , PVC DRAIN BASIN	EACH					
0089	720-08660	3.000	5,000.00000	15,000.00	7,500.00000	22,500.00	
	MANHOLE, TYPE J5, MODIFIED	EACH					
0090	720-45042	11.000	4,000.00000	44,000.00	5,300.00000	58,300.00	
	INLET, TYPE HA5	EACH					
0091	720-45410	4.000	4,800.00000	19,200.00	5,500.00000	22,000.00	
	MANHOLE, TYPE C4	EACH					
0092	720-93501	1.000	11,800.00000	11,800.00	14,000.00000	14,000.00	
	MANHOLE, TYPE L4	EACH					
0093	720-94612	3.000	6,500.00000	19,500.00	9,600.00000	28,800.00	
	MANHOLE, TYPE K4	EACH					
0094	720-95422	1.000	5,400.00000	5,400.00	7,300.00000	7,300.00	
	MANHOLE, TYPE J4	EACH					



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:
0095	720-98174	15.000	4,000.00000	60,000.00	5,200.00000	78,000.00	
	INLET, TYPE B15	EACH					
0096	720-98555	47.000	4,150.00000	195,050.00	5,200.00000	244,400.00	
	INLET, TYPE C15	EACH					
0097	732-11770	16.000	170.00000	2,720.00	170.00000	2,720.00	
	AGGREGATE FOR DRAINAGE FILL	CYS					
0098	732-11810	333.000	23.00000	7,659.00	67.00000	22,311.00	
	MODULAR BLOCK WALL	SFT					
0099	732-11811	333.000	65.00000	21,645.00	78.00000	25,974.00	
	MODULAR BLOCK WALL ERECTION	SFT					
0100	801-04308	16.000	186.00000	2,976.00	186.00000	2,976.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0101	801-06209	12,422.000	1.84000	22,856.48	1.84000	22,856.48	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	801-06577	127.000	10.47000	1,329.69	10.47000	1,329.69		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0103	801-06625	55.000	169.00000	9,295.00	169.00000	9,295.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0104	801-06640	27.000	277.00000	7,479.00	277.00000	7,479.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0105	801-06645	160.000	60.00000	9,600.00	60.00000	9,600.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0106	801-06775	(1)	108,211.62000	108,211.62	458,322.77000	458,322.77		
MAINTAINING TRAFFIC		LS						
0107	801-07118	762.000	17.00000	12,954.00	17.00000	12,954.00		
BARRICADE, TYPE III-A		LFT						
0108	801-07119	160.000	29.00000	4,640.00	29.00000	4,640.00		
BARRICADE, TYPE III-B		LFT						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:
0109	801-11990	2.000	2,000.00000	4,000.00	4,200.00000	8,400.00	
TEMPORARY CURB RAMP		EACH					
0110	801-12082	(1)	40,200.00000	40,200.00	40,200.00000	40,200.00	
FIXED TEMPORARY SIGNAL		LS					
0111	801-12641	11.000	220.00000	2,420.00	330.00000	3,630.00	
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS					
0112	801-12862	84.000	40.00000	3,360.00	40.00000	3,360.00	
TEMPORARY PEDESTRIAN CHANNELIZER		LFT					
0113	801-94295	14.000	825.00000	11,550.00	825.00000	11,550.00	
SIGNAL HEAD RELOCATE		EACH					
0114	802-05704	533.000	30.00000	15,990.00	30.00000	15,990.00	
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT					
0115	802-07059	66.000	40.00000	2,640.00	40.00000	2,640.00	
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH					



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0116 802-07060	7.000	300.00000	2,100.00	300.00000	2,100.00		
SIGN, SHEET, RELOCATE	EACH						
0117 802-09838	457.000	40.00000	18,280.00	40.00000	18,280.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0118 802-09840	51.000	55.00000	2,805.00	55.00000	2,805.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0119 802-09842	39.000	62.00000	2,418.00	62.00000	2,418.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0120 805-01300	2.000	3,460.00000	6,920.00	3,460.00000	6,920.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0121 805-01842	9.000	1,950.00000	17,550.00	1,950.00000	17,550.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0122 805-02150	16.000	820.00000	13,120.00	820.00000	13,120.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						



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Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	805-02445	2.000	36,000.00000	72,000.00	36,000.00000	72,000.00		
CONTROLLER AND CABINET, TYPE P1		EACH						
0124	805-02645	15.000	1,520.00000	22,800.00	1,520.00000	22,800.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0125	805-04782	2.000	36,000.00000	72,000.00	36,000.00000	72,000.00		
VIDEO VEHICLE DETECTOR SYSTEM		EACH						
0126	805-05405	4.000	980.00000	3,920.00	980.00000	3,920.00		
SIGNAL POLE, PEDESTAL, 4 FT		EACH						
0127	805-11373	1.000	18,800.00000	18,800.00	18,800.00000	18,800.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 15 FT		EACH						
0128	805-11374	1.000	19,350.00000	19,350.00	19,350.00000	19,350.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT		EACH						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:
0129	805-11375	2.000	20,340.00000	40,680.00	20,340.00000	40,680.00	
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT		EACH					
0130	805-11376	3.000	21,050.00000	63,150.00	21,050.00000	63,150.00	
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT		EACH					
0131	805-11377	1.000	21,780.00000	21,780.00	21,780.00000	21,780.00	
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT		EACH					
0132	805-11383	8.000	7,850.00000	62,800.00	7,850.00000	62,800.00	
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A		EACH					
0133	805-11815	1,341.000	52.00000	69,732.00	52.00000	69,732.00	
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT					
0134	805-11817	16.000	1,000.00000	16,000.00	1,000.00000	16,000.00	
PEDESTRIAN PUSH BUTTON, APS		EACH					



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:
0135	805-78205	17.000	1,100.00000	18,700.00	1,100.00000	18,700.00	
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.							
0136	805-78225	6.000	1,360.00000	8,160.00	1,360.00000	8,160.00	
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.							
0137	805-78230	1.000	1,980.00000	1,980.00	1,980.00000	1,980.00	
TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.							
0138	805-78445	1.000	2,240.00000	2,240.00	2,240.00000	2,240.00	
SIGNAL SERVICE							
0139	805-78467	283.000	3.00000	849.00	3.00000	849.00	
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE							
0140	805-78485	4,061.000	3.00000	12,183.00	3.00000	12,183.00	
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE							
0141	805-78490	1,376.000	3.50000	4,816.00	3.50000	4,816.00	
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE							



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:
0142	805-78495	878.000	3.80000	3,336.40	3.80000	3,336.40	
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT					
0143	805-78925	2.000	2,950.00000	5,900.00	2,950.00000	5,900.00	
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH					
0144	805-90005	11.000	1,450.00000	15,950.00	1,450.00000	15,950.00	
	SIGNAL POLE, PEDESTAL, 10 FT	EACH					
0145	808-02977	30.000	402.00000	12,060.00	402.00000	12,060.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH					
0146	808-03439	982.000	7.39000	7,256.98	7.39000	7,256.98	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0147	808-05866	16.000	39.00000	624.00	39.00000	624.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					



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Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0148	808-06368	109.000	5.60000	610.40	5.60000	610.40		
TRANSVERSE MARKING, REMOVE		LFT						
0149	808-06703	1,440.000	0.82000	1,180.80	0.82000	1,180.80		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0150	808-06716	9,657.000	0.88000	8,498.16	0.88000	8,498.16		
LINE, REMOVE		LFT						
0151	808-09381	(1)	3,061.00000	3,061.00	3,061.00000	3,061.00		
RETRO-REFLECTIVITY TESTING		LS						
0152	808-09968	5,849.000	9.50000	55,565.50	9.50000	55,565.50		
PAVEMENT MARKING , MMA, SOLID, GREEN		SFT						
0153	808-11482	43.000	2.51000	107.93	2.51000	107.93		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						
0154	808-11953	30.000	15.60000	468.00	15.60000	468.00		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.		LFT						



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Contract Description: SAFETY REVISIONS

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 808-12032	9,058.000	1.03000	9,329.74	1.03000	9,329.74		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0156 808-74815	338.000	3.45000	1,166.10	3.45000	1,166.10		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0157 808-75240	524.000	1.95000	1,021.80	1.95000	1,021.80		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0158 808-75245	7,051.000	0.81000	5,711.31	0.81000	5,711.31		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0159 808-75260	8.000	3.45000	27.60	3.45000	27.60		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:
0160	808-75278	80.000	3.45000	276.00	3.45000	276.00	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT					
0161	808-75297	234.000	7.39000	1,729.26	7.39000	1,729.26	
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT					
0162	808-75300	196.000	1.73000	339.08	1.73000	339.08	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT					
0163	808-75320	35.000	158.00000	5,530.00	158.00000	5,530.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH					
0164	808-75998	12.000	500.00000	6,000.00	230.00000	2,760.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					



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Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0165	605-06120	1,499.000	55.00000	82,445.00	59.00000	88,441.00		
	CURB, CONCRETE , DEPRESSED	LFT						
0166	605-06120	214.000	105.00000	22,470.00	140.00000	29,960.00		
	CURB, CONCRETE , 14 IN.	LFT						
0167	715-05024	43.000	430.00000	18,490.00	580.00000	24,940.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN. , WATER MAIN GRADE	LFT						
0168	715-05032	929.000	136.00000	126,344.00	226.00000	209,954.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATER MAIN GRADE	LFT						
0169	715-05149	893.000	124.00000	110,732.00	200.00000	178,600.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATER MAIN GRADE	LFT						
0170	715-05152	505.000	168.00000	84,840.00	230.00000	116,150.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. , WATER MAIN GRADE	LFT						



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Line No / Item ID		(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY REVISIONS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0171	715-05154	401.000	182.00000	72,982.00	275.00000	110,275.00	
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , WATER MAIN GRADE		LFT					
0172	715-05156	241.000	260.00000	62,660.00	372.00000	89,652.00	
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. , WATER MAIN GRADE		LFT					
0173	715-06050	21.000	1,300.00000	27,300.00	2,600.00000	54,600.00	
CAP , EXISTING UTILITY LINE		EACH					
Section Totals:				\$6,985,720.00			\$8,537,691.00
Life Cycle Costs:							
Section Total with LCC:				\$6,985,720.00			\$8,537,691.00
Contract Item Totals				\$6,985,720.00			\$8,537,691.00
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			\$0.00
Contract Grand Totals				\$6,985,720.00			\$8,537,691.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 8

Contract ID: R -45525-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 221

Project(s): 2301602

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
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:	
0001 105-06845	(1)		23,562.75000	23,562.75	15,000.00000	15,000.00	1,000.00000	1,000.00
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0004 109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL							
0005 109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006 109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007 109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 2 of 8

Contract ID: R -45525-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 221

Project(s): 2301602

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
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:	
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)		65,000.00000	65,000.00	48,000.00000	48,000.00	68,369.66000	68,369.66
MOBILIZATION AND DEMOBILIZATION	LS							
0010 303-01180	600.000		56.00000	33,600.00	75.00000	45,000.00	52.00000	31,200.00
COMPACTED AGGREGATE, NO. 53	TON							
0011 306-08043	1,468.000		7.00000	10,276.00	9.00000	13,212.00	5.80000	8,514.40
MILLING, TRANSITION	SYS							
0012 306-08432	4,536.000		5.00000	22,680.00	9.00000	40,824.00	5.80000	26,308.80
MILLING, APPROACH	SYS							
0013 401-000001	13,090.000		70.00000	916,300.00	69.50000	909,755.00	80.00000	1,047,200.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON							
0014 401-12439	64,652.000		1.90000	122,838.80	2.50000	161,630.00	2.64000	170,681.28
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 3 of 8

Contract ID: R -45525-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 221

Project(s): 2301602

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
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:	
0015	406-05520	55.700	1.00000	55.70	950.00000	52,915.00	0.01000	0.56
	ASPHALT FOR TACK COAT	TON						
0016	408-12028	10.000	1,000.00000	10,000.00	1.00000	10.00	2,500.00000	25,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0017	610-07487	374.300	140.36000	52,536.75	175.00000	65,502.50	107.07000	40,076.30
	HMA FOR APPROACHES, TYPE B	TON						
0018	801-06640	30.000	289.00000	8,670.00	175.00000	5,250.00	150.00000	4,500.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0019	801-06645	4.000	118.00000	472.00	100.00000	400.00	75.00000	300.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0020	801-06775	(1)	44,000.00000	44,000.00	30,000.00000	30,000.00	16,030.00000	16,030.00
	MAINTAINING TRAFFIC	LS						
0022	808-09381	(1)	1.00000	1.00	0.01000	0.01	4,500.00000	4,500.00
	RETRO-REFLECTIVITY TESTING	LS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 4 of 8

Contract ID: R -45525-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 221

Project(s): 2301602

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,310,000.00		\$1,387,505.51		\$1,443,688.00
Life Cycle Costs:							
Section Total with LCC:			\$1,310,000.00		\$1,387,505.51		\$1,443,688.00
Contract Item Totals			\$1,310,000.00		\$1,387,505.51		\$1,443,688.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,310,000.00		\$1,387,505.51		1,443,688.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 5 of 8

Contract ID: R -45525-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 221

Project(s): 2301602

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(4) LOUISVILLE PAVING CO					
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:	
0001	105-06845	(1)	14,616.69000	14,616.69				
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

September 19, 2025

Tabulation of Bids

Page 6 of 8

Contract ID: R -45525-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 221

Project(s): 2301602

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		(4) LOUISVILLE PAVING CO					
Item Description							
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:	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	80,550.00000	80,550.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 303-01180	600.000	50.00000	30,000.00				
COMPACTED AGGREGATE, NO. 53	TON						
0011 306-08043	1,468.000	3.85000	5,651.80				
MILLING, TRANSITION	SYS						
0012 306-08432	4,536.000	4.00000	18,144.00				
MILLING, APPROACH	SYS						
0013 401-000001	13,090.000	85.00000	1,112,650.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0014 401-12439	64,652.000	2.50000	161,630.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 7 of 8

Contract ID: R -45525-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 221

Project(s): 2301602

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(4) LOUISVILLE PAVING CO					
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:	
0015	406-05520	55.700	600.00000	33,420.00				
ASPHALT FOR TACK COAT			TON					
0016	408-12028	10.000	2,000.00000	20,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL			TON					
0017	610-07487	374.300	135.00000	50,530.50				
HMA FOR APPROACHES, TYPE B			TON					
0018	801-06640	30.000	150.00000	4,500.00				
CONSTRUCTION SIGN, TYPE A			EACH					
0019	801-06645	4.000	75.00000	300.00				
CONSTRUCTION SIGN, TYPE B			EACH					
0020	801-06775	(1)	77,000.00000	77,000.00				
MAINTAINING TRAFFIC			LS					
0022	808-09381	(1)	0.01000	0.01				
RETRO-REFLECTIVITY TESTING			LS					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 8 of 8

Contract ID: R -45525-A

Counties: HARRISON

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 221

Project(s): 2301602

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		(4) LOUISVILLE PAVING CO					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$1,609,000.00					
Life Cycle Costs:							
Section Total with LCC:		\$1,609,000.00					
Contract Item Totals		\$1,609,000.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,609,000.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 3

Contract ID: T -44142-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 721

Project(s): 2100189

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description		(1) A & A SAFETY INC		(2) TRAFFIC CONTROL SPECIALISTS LLC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,RAISED PAVEMENT MARKINGS REFURBISHED		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	500.00000	500.00	500.00000	500.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0006	110-01001 (1)	100,000.00000	100,000.00	80,000.00000	80,000.00	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION		LS					
0007	801-06710 90.000	1.00000	90.00	15.00000	1,350.00	5.00000	450.00
FLASHING ARROW SIGN		DAY					



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 2 of 3

Contract ID: T -44142-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 721

Project(s): 2100189

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description		(1) A & A SAFETY INC		(2) TRAFFIC CONTROL SPECIALISTS LLC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,RAISED PAVEMENT MARKINGS REFURBISHED		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	801-06775 (1) MAINTAINING TRAFFIC LS	175,000.00000	175,000.00	165,000.00000	165,000.00	1,000,000.00000	1,000,000.00
0009	801-12324 100.000 LAW ENFORCEMENT HRS OFFICER	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
0010	801-92448 90.000 CONSTRUCTION SIGNS DAY MOBILE	1.00000	90.00	4.88000	439.20	100.00000	9,000.00
0011	808-75994 42,489.000 PRISMATIC REFLECTOR EACH	8.45000	359,032.05	6.30000	267,680.70	5.88000	249,835.32
0012	808-75996 7,186.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	15.10000	108,508.60	18.50000	132,941.00	7.00000	50,302.00
0013	808-75998 23,953.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	22.25000	532,954.25	29.35000	703,020.55	17.50000	419,177.50
Section Totals:		\$1,282,178.90		\$1,356,935.45		\$1,859,768.82	
Life Cycle Costs:							
Section Total with LCC:		\$1,282,178.90		\$1,356,935.45		\$1,859,768.82	



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 3 of 3

Contract ID: T -44142-A

Counties: VARIOUS

Letting Date: September 10, 2025

District(s): Seymour

Call Order: 721

Project(s): 2100189

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Contract Item Totals	\$1,282,178.90	\$1,356,935.45	\$1,859,768.82
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,282,178.90	\$1,356,935.45	1,859,768.82

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 1 of 4

Contract ID: T -44858-A

Counties: BOONE

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 731

Project(s): 2201615

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) TRAFFIC CONTROL SPECIALISTS LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	75,000.00000	75,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007 110-01001	(1)	35,000.00000	35,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 2 of 4

Contract ID: T -44858-A

Counties: BOONE

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 731

Project(s): 2201615

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) TRAFFIC CONTROL SPECIALISTS LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0009	801-06640	20.000	125.00000	2,500.00	500.00000	10,000.00	200.00000	4,000.00
CONSTRUCTION SIGN, TYPE A		EACH						
0010	801-06710	60.000	50.00000	3,000.00	50.00000	3,000.00	25.00000	1,500.00
FLASHING ARROW SIGN		DAY						
0011	801-06775	(1)	75,000.00000	75,000.00	275,000.00000	275,000.00	225,000.00000	225,000.00
MAINTAINING TRAFFIC		LS						
0012	801-92448	60.000	25.00000	1,500.00	100.00000	6,000.00	10.00000	600.00
CONSTRUCTION SIGNS MOBILE		DAY						
0013	808-06703	990,475.000	0.72000	713,142.00	0.60000	594,285.00	0.80000	792,380.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0014	808-09381	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	4,500.00000	4,500.00
RETRO-REFLECTIVITY TESTING		LS						
0015	808-10033	4,530.000	0.82000	3,714.60	5.00000	22,650.00	0.85000	3,850.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 3 of 4

Contract ID: T -44858-A

Counties: BOONE

Letting Date: September 10, 2025

District(s): Crawfordsville

Call Order: 731

Project(s): 2201615

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		(3) TRAFFIC CONTROL SPECIALISTS LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0016 808-10034	3,480.000	0.82000	2,853.60	5.00000	17,400.00	0.85000	2,958.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT							
0017 808-10036	198.000	1.05000	207.90	5.00000	990.00	2.80000	554.40
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. LFT							
0018 808-75240	83,474.000	1.15000	95,995.10	0.60000	50,084.40	0.85000	70,952.90
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT							
0019 808-75245	475,987.000	0.72000	342,710.64	0.60000	285,592.20	0.80000	380,789.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT							
0020 808-75297	804.000	10.00000	8,040.00	15.00000	12,060.00	12.50000	10,050.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
Section Totals:			\$1,373,668.84		\$1,407,066.60		\$1,632,140.40
Life Cycle Costs:							
Section Total with LCC:			\$1,373,668.84		\$1,407,066.60		\$1,632,140.40
Contract Item Totals			\$1,373,668.84		\$1,407,066.60		\$1,632,140.40
Contract Time Totals							



Indiana Department of Transportation

September 19, 2025

Tabulation of Bids

Page 4 of 4

Contract ID: T -44858-A

Letting Date: September 10, 2025

Call Order: 731

Contract Time: 09/26/26 COMPLETION DATE

Contract Description: PAVEMENT MARKINGS

Counties: BOONE

District(s): Crawfordsville

Project(s): 2201615

Min:

Max:

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,373,668.84

\$1,407,066.60

1,632,140.40

() indicates item is bid as Lump Sum