



**INTER-OFFICE MEMORANDUM**  
**DEPARTMENT OF PUBLIC WORKS**  
**DIVISION OF ENVIRONMENTAL SERVICES**

**TO:** Board of Public Works  
Hillary Horvath, Clerk

**FROM:** Leslie Biek, P.E., Assistant City Engineer

**SUBJECT:** Interlocal Agreement with St. Joseph County for Improvements to Colfax Bridge

**DATE:** June 9, 2026

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Attached is an interlocal agreement with St. Joseph County for City requested improvements on the Colfax Bridge. The County informed the City they were developing plans for the rehabilitation of the Colfax Bridge. The City requested additional improvements to the bridge that would incorporate streetscape design elements and integration with the Colfax Streetscape project that will be under construction at the same time.

The City requested improvements include sidewalk replacement, adding an additional pedestrian railing, decorative concrete monuments with specialty lighting, decorative streetlighting, intersection improvements at Colfax and MLK including bumpouts and signal improvements.

The interlocal agreement with the County includes design, construction and inspection of the City requested improvements and maintenance of these features. The County currently has the project out for bid and it will likely be awarded at the end of June. The County will invoice the City based on the actual bid items prior to the award of the project.

The funding for the City's share of the project will come from River East TIF and River East- Res TIF.

**It is requested the Board of Public Works approve the interlocal agreement with St. Joseph County for City requested improvements to the Colfax Bridge project.**

Thank you for your consideration of this request.

INTERLOCAL AGREEMENT FOR THE  
COLFAX AVENUE BRIDGE OVER THE ST. JOSEPH RIVER  
RECONSTRUCTION PROJECT

This Agreement, is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, by and between the **CITY OF SOUTH BEND, INDIANA** (hereinafter referred to as the “City”), acting by and through its Board of Public Works, and the **BOARD OF COMMISSIONERS OF THE COUNTY OF ST. JOSEPH, INDIANA** (hereinafter referred to as the “County”)

**RECITALS**

**WHEREAS**, The County is developing plans and specifications for the rehabilitation of the bridge carrying the Colfax Avenue Bridge over the St. Joseph River and the approaches extending along Colfax Avenue 34 feet west of the bridge to 30 feet east of the east bridge approach slab. The scope of the PROJECT included the following:

1. Installation of a deck overlay and deck patching;
2. Replacing expansion joints;
3. Performing substructure repairs;
4. Replacing the bridge rails;
5. Replacing the bridge deck of the west span;
6. Cleaning and painting the steel beams in the west span;
7. Replacing the east approach slab;
8. The proposed bridge cross section is anticipated to match the existing bridge cross section and consist of two 12’-0” thru lanes (one in each direction), one 12’-0” center left turn lane, one 10’-0” bicycle lane, and 3’-0” curb offsets for a clear roadway width of 52’-0”. The existing 5’-0” sidewalks are anticipated to remain.
9. Replace the existing aluminum railings with standard pedestrian height bridge railings. The total out-out deck width of the bridge is anticipated to be kept at 65’-0”, which includes the width of the bridge railings. The proposed roadway typical section will match the bridge; and

**WHEREAS**, The County through its consulting engineer, DLZ Indiana, LLC (DLZ), is providing design plans for PROJECT, and

**WHEREAS**, The City is requesting that the PROJECT incorporate a number of items into the bridge and approaches to coordinate with projects the City has along Colfax Avenue and the intersection of Colfax Avenue and Dr. Martin Luther King, Jr. Drive, where it desires to have the following elements incorporated into the PROJECT:

1. Remove the existing sidewalk, reconstruct the sidewalk and widen the north sidewalk by 2’-2” and the south sidewalk by 13’-2”;
2. Construct PF-1 bridge railings between traffic and sidewalks;
3. Construct pedestrian railings at the back of sidewalk. The pedestrian rails will consist of aluminum rails on concrete curbs with concrete monuments at the four quadrants of the bridge and intermediate concrete pilasters along the rails at the piers and midspans;

4. Evaluate alternative options for the termination of the PF-1 bridge railings to eliminate impact attenuators;
5. Remove existing light standards and install new light standards on the concrete pilasters at the piers;
6. Construct monuments at the four corners of the bridge;
7. Install specialty lighting on the end concrete monuments;
8. Remove existing bridge deck drains and install new deck drains along the proposed curb lines;
9. Modify the signal at the Colfax and Dr. MLK Jr. intersection;
10. Construct improvements to the Colfax and Dr. MLK Jr. intersection;
11. Modify the striping and perform pavement patching on Colfax between Dr. MLK Jr. and Michigan Street;
12. Modify the north, south and west legs of the Colfax and Dr. MLK Jr. intersection; and

**WHEREAS**, both parties acknowledge a partnership to complete the aforementioned project is mutually beneficial and is fiscally responsible to share costs to maximize the benefits to the community with the completion of the aforementioned project, and

**NOW, THEREFORE**, in consideration of the foregoing and of the promises and commitments, herein contained, the parties hereby agree as follows:

1. Design Engineering Services-Colfax Avenue Bridge: The County has retained DLZ as design engineer for the design project and shall pay DLZ to prepare detailed engineering plans and specifications necessary to enable the construction of the aforementioned project elements in the County's scope of work. All project engineering plans and specifications for the project shall be submitted to the City for review and comment. Administration of design services shall be performed by the County, agreed upon in the design agreement executed and approved by the County on November 16, 2021.
2. Design Engineering Services and Construction Phase Office Services -Colfax Avenue Bridge: The County has included in the design agreement an amount of \$467,545.00 for the design of the additional items requested by the City to be included in the PROJECT. DLZ will prepare details as required to incorporate into the PROJECT plans and specifications necessary to enable the construction of the aforementioned additional items. Upon completion of the design of the additional items, the County will submit to the City a request for reimbursement for the design cost of the additional items. The request for reimbursement shall not exceed \$467,545.00, unless otherwise approved through an amendment to this agreement.
3. Construction Costs- The County shall be responsible for 100% of the project construction costs associated with the County's scope of work. The City shall be 100% responsible for the project construction costs associated with the City's scope of work. The estimated total construction cost for the project is \$6,481,000.00. Based on this initial estimated construction cost the City will

be responsible for \$2,713,700.00, and the County will be responsible for the balance of \$3,767,300.00. The actual costs to each party will be based on the unit price values received at the time the bids are received. A Statement of Probable Construction Cost is included as Appendix A.

The following table summarizes the cost associated with the twelve items, noted above, that the City requested to be incorporated into the Project. The table also shows the County and City's cost participation for each of the items.

Items	County Share	City Share	Total
1.Sidewalks	\$0.00	\$911,064.00	\$911,064.00
2.PF 1 Railing	\$432,618.00	\$0.00	\$432,618.00
3.Pedestrian Railing	\$0.00	\$528,062.00	\$528,062.00
5.Lighting	\$38,821.00	\$109,000.00	\$147,821.00
6. Monuments	\$0.00	\$45,052.00	\$45,052.00
7.Monument Lighting	\$0.00	\$358,688.00	\$358,688.00
8. Deck Drains	\$0.00	\$126,834.00	\$126,834.00
9-12. Intersection	\$0.00	\$635,000.00	\$635,000.00
Total	\$471,439.00	\$2,713,700.00	\$3,185,139.00

4. Construction Inspection Services- The County has retained DLZ to perform construction inspection services for the project. In addition to the estimated amount set forth in Section 3 above, the City shall be responsible for the project construction inspection costs associated with the City's scope of work. The estimated total construction inspection cost for the project is \$275,900.00. The County will be responsible for approximately \$182,400.00, and the City will be responsible for \$93,500.00. The final costs to each party will be based on the proportional share of the actual values at final construction.
5. Summary of Costs – A cost summary of the Design Engineering Services and Construction Inspection Services is included as Appendix B.
6. Construction Administration: The County shall administer the project and shall coordinate as necessary with the City.
7. Funding: The County has secured local funding for the County's portion of the project. The City will use their own funds for the City's portion of the project or secure alternative funding. Prior to awarding the contract to the recommended contractor, the County shall submit an invoice to the City for the City's portion of the construction cost along with an itemized cost breakdown showing the City's share of the costs using the contractor's unit

bid tabulation. The City shall provide their share of the Design and Construction Costs to the County within 30 days of receipt of invoices from the County. Upon completion of the Project, the County shall submit a final invoice or issue a credit to the City based on the final quantities used for the Project.

8. Maintenance: The County is not responsible for any on-going maintenance and operational expenses related to the traffic control safety measures, street lighting and/or any aesthetic/accent lighting on the bridge and adjacent to the structure and its approaches. The County is not responsible for snow removal services on any pedestrian facilities, such as walkways, on the bridge and its approaches.
9. Filing Requirements: Within thirty (30) days after the approval and execution of this Agreement, the County, at their prerogative, may have this Agreement recorded and filed with the appropriate governmental offices and agencies.
10. Supplemental Documents: The County and City agree to execute any and all supplementary documents to take any and all supplementary steps as are reasonable and appropriate to accomplish the purposes and provisions of this Agreement.
11. Limitations of Liability: The Intergovernmental Agreement for the partnership of the aforementioned project and all associated items does not relieve the County from any liability to City directly caused by this agreement, and vice versa. As a result thereof, the County agrees to indemnify, defend and hold harmless the City and its agents, office and employees from all claims and suits of any nature whatsoever arising from obligation or action stemming from City entering into this agreement with County, including the cost of defending and appealing and appealing any claims, actions or judgments, including without limitation court cost, attorney's fees, and any other related expenses, and vice versa.
12. Non-Discrimination: Pursuant to Indiana Code 22-9-1-10, neither the City nor any of its contractors or subcontractors shall discriminate against any employee or applicant for employment, to be employed in the performance of any work under this Agreement with respect to hire, tenure, terms or conditions or privileges of employment, or any matter directly or indirectly related to employment because of race, color, religion, sex, disability, national origin, or ancestry.
13. Miscellaneous:

- a. Amendment. This Agreement, and any exhibits attached hereto, may be amended only by the mutual written consent of the parties, by the adoption of a resolution of the Board of Commissioners approving said amendment as provided by law and by the execution of said amendment by the parties.
- b. No Other Agreement. Except as otherwise expressly provided herein, this Agreement supersedes all prior agreement, negotiations, and discussions relative to the subject matter hereof and is a full integration of the agreement of the parties.
- c. Severability. If any provision, covenant, agreement or portion of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants, agreements, or portions of this Agreement, and to the end, any provisions, covenants, agreements or portions of this Agreement are declared to be severable.
- d. Indiana Law and Venue. This Agreement shall be governed by and construed in accordance with laws of the State of Indiana. Any dispute relating to or arising out of this Agreement shall be brought and maintained exclusively in the Circuit or Superior Courts located in St. Joseph County, Indiana. The parties hereto expressly consent to the sole and exclusive jurisdiction and venue of these courts.
- e. Notice. Any notices required or permitted under this Agreement shall be given to the parties at their respective mailing addresses provided below by deposit in the United States mail, certified mail, return receipt requested, with proper postage affixed thereto, and which notices shall be effective three (3) days after date of mailings:

City: City of South Bend, Indiana  
Board of Public Works  
215 S. Martin Luther King Jr. Blvd.  
South Bend, Indiana 46601

With copies to:

Corporation Counsel  
215 S. Martin Luther King Jr. Blvd.  
South Bend, Indiana 46601

County: Board of Commissioners of the County of St. Joseph, Indiana  
227 W. Jefferson Blvd.  
County-City Building, Room 722  
South Bend, Indiana 46601

With copies to:

Phillip A. Garrett, County Attorney  
Thorne Grodnik. LLP  
420 Lincolnway West  
Mishawaka, Indiana 46544

The parties may change their respective mailing addresses by providing written notice of the new address in accordance with the terms and provisions of this paragraph.

Binding Effect: This Agreement shall be binding upon and shall insure to the benefit of the parties hereto and their respective successors and assigns.

Counterparts: This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute by one and the same agreement.

**IN WITENESS WHEREOF**, the parties have duly executed this Agreement pursuant to all requisite authorization as of the date first above written.


**ST. JOSEPH COUNTY, INDIANA  
BOARD OF COMMISSIONERS**

By: \_\_\_\_\_  
Carl H. Baxmeyer, President


By: \_\_\_\_\_  
Anthony Hazen, Vice President

By: \_\_\_\_\_  
Rafael Morton, Member


**CITY OF SOUTH BEND, INDIANA  
BOARD OF PUBLIC WORKS**


  
\_\_\_\_\_  
Elizabeth A. Maradik, President

  
\_\_\_\_\_  
Joseph R. Molnar, Vice President

  
\_\_\_\_\_  
Murray L. Miller, Member

  
\_\_\_\_\_  
Breana M. Micou, Member

  
\_\_\_\_\_  
Abigail E. Magas, Member

Attest:  
  
\_\_\_\_\_  
Hillary R. Horvath, Clerk

Date: June 9, 2026  
\_\_\_\_\_

**ACKNOWLEDGMENT**

STATE OF INDIANA COUNTY OF ST. JOSEPH SS:

Before me, the undersigned Notary Public in and for said County personally appeared Carl H. Baxmeyer, President; Anthony Hazen, Vice President; and Rafael Morton, Member, of the Board of Commissioners of St. Joseph County, Indiana, and acknowledged the execution of the foregoing agreement on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

Witness my hand and seal the said last named date.

My Commission Expires:

\_\_\_\_\_  
Notary Public

County of Residence:

**ACKNOWLEDGMENT**

STATE OF INDIANA COUNTY OF St. Joseph SS:

Before me, the undersigned Notary Public in and for said City personally appeared Elizabeth A. Maradik, President of the Board of Public Works of the City of South Bend, Indiana, and acknowledged the execution of the foregoing agreement on this 9 day of June 2020.

Witness my hand and seal the said last named date.



My Commission Expires:

4/20/2030

Jennifer Huddleston  
Notary Public

County of Residence: La Porte County

## Exhibit A

### Statement of Probable Construction Costs

# Bid Report

<b>Project: Colfax Estimate Combined</b>	<b>Job Number: Colfax Combined</b>	<b>Bid Date: 03/04/2026</b>	<b>State: IN</b>
<b>Location: Colfax Avenue over St. Joseph River</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
1	105-06807	ADDITIONAL {CONTINGENCY} (5.7%)	1.000	L.S.	308,342.41	308,342.41
2	105-06845	CONSTRUCTION ENGINEERING (2.0%)	1.000	L.S.	108,300.00	108,300.00
3	110-01001	MOBILIZATION AND DEMOBILIZATION (5.0%)	1.000	L.S.	270,800.00	270,800.00
4	201-52370	CLEARING RIGHT-OF-WAY (2.0%)	1.000	L.S.	108,300.00	108,300.00
5	202-01502	LIGHT STANDARD, REMOVE	1.000	EACH	2,000.00	2,000.00
6	202-02240	PAVEMENT REMOVAL	499.000	S.Y.	74.29	37,070.71
7	202-07003	REMOVE {LOG JAM}	1.000	L.S.	5,000.00	5,000.00
8	202-51133	RAILING, REMOVE {AND RESET}	6.000	L.F.	300.00	1,800.00
9	202-51133 {1}	RAILING, REMOVE {MODIFY AND RESET}	20.000	L.F.	500.00	10,000.00
10	202-51328	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. {71-00215}	1.000	L.S.	333,200.00	333,200.00
11	202-52710	SIDEWALK CONCRETE, REMOVE	546.000	S.Y.	51.71	28,233.66
12	202-74035	SIGN, REMOVE	1.000	EACH	231.31	231.31
13	202-91385	INLET, REMOVE	1.000	EACH	1,314.58	1,314.58
14	202-93995	SIGNAL POLE FOUNDATION, REMOVE	4.000	EACH	1,341.63	5,366.52
15	202-93999	SIGNAL POLE, REMOVE	4.000	EACH	1,152.22	4,608.88
16	202-96133	PIPE, REMOVE	10.000	L.F.	134.69	1,346.90
17	202-96328	FOUNDATION, STREET LIGHT, REMOVE	2.000	EACH	350.00	700.00
18	203-02000	EXCAVATION, COMMON	134.000	C.Y.	174.34	23,361.56
19	205-12108	STORMWATER MANAGEMENT BUDGET	6,000.000	\$	1.00	6,000.00
20	205-12616	STORMWATER MANAGEMENT IMPLEMENTATION	1.000	L.S.	28,540.00	28,540.00
21	205-12618	SWQCP PREPARATION	1.000	L.S.	5,000.00	5,000.00
22	207-09935	SUBGRADE TREATMENT, TYPE IC	73.000	S.Y.	74.58	5,444.34
23	214-12239	GEOTEXTILE FOR PAVEMENT, TYPE 2B	600.000	S.Y.	5.89	3,534.00
24	301-12234	COMPACTED AGGREGATE, NO. 53	19.000	C.Y.	155.98	2,963.62
25	302-06464	SUBBASE FOR PCCP	170.000	C.Y.	152.68	25,955.60
26	304-12623	HMA PATCHING, FULL DEPTH, TYPE B	39.000	TON	850.00	33,150.00
27	306-08034	MILLING, ASPHALT, 1 1/2 IN.	324.000	S.Y.	40.00	12,960.00
28	402-00001	HMA SURFACE, TYPE B	29.000	TON	300.00	8,700.00
29	502-06327	PCCP, 10 IN.	73.000	S.Y.	314.50	22,958.50
30	503-03489	RETROFITTED TIE BARS	254.000	EACH	70.01	17,782.54
31	503-05240	D-1 CONTRACTION JOINT	52.000	L.F.	69.62	3,620.24
32	506-06333	PCCP PATCHING, FULL DEPTH	18.000	S.Y.	530.77	9,553.86
33	604-01268	HANDRAIL, ALUMINUM {, PEDESTRIAN}	711.000	L.F.	500.00	355,500.00
34	604-03643	BRICK PAVERS	84.000	S.Y.	255.83	21,489.72

## Bid Report

<b>Project: Colfax Estimate Combined</b>	<b>Job Number: Colfax Combined</b>	<b>Bid Date: 03/04/2026</b>	<b>State: IN</b>
<b>Location: Colfax Avenue over St. Joseph River</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
35	604-06070	SIDEWALK, CONCRETE	420.000	S.Y.	100.00	42,000.00
36	604-08086	CURB RAMP, CONCRETE	96.000	S.Y.	239.54	22,995.84
37	604-12083	DETECTABLE WARNING SURFACES	26.000	S.Y.	316.89	8,239.14
38	605-02278	CURB, REMOVE	380.000	L.F.	44.50	16,910.00
39	605-06090	CURB, INTEGRAL CONCRETE	175.000	L.F.	60.00	10,500.00
40	605-06120	CURB, CONCRETE	138.000	L.F.	72.74	10,038.12
41	605-06140	CURB AND GUTTER, CONCRETE	67.000	L.F.	90.65	6,073.55
42	609-06256	REINFORCED CONCRETE PAVEMENT, 12 IN.	242.000	SYS	219.54	53,128.68
43	609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	365.000	S.Y.	229.30	83,694.50
44	610-09108	PCCP FOR APPROACHES, 9 IN.	113.000	S.Y.	159.42	18,014.46
45	615-08351	PLAQUE {, BRIDGE}	2.000	EACH	3,000.00	6,000.00
46	616-05688	RIPRAP, CLASS 1	1,171.000	TON	500.00	585,500.00
47	619-11052	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. {71-00215}	1.000	L.S.	170,000.00	170,000.00
48	619-12459	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. {71-00215}	1.000	L.S.	18,200.00	18,200.00
49	619-12506	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. {71-00215}	1.000	L.S.	27,000.00	27,000.00
50	619-51859	COAT STEEL BRIDGE, BRIDGE NO. {71-00215}	1.000	L.S.	90,000.00	90,000.00
51	621-06574	SODDING	97.000	S.Y.	75.00	7,275.00
52	702-00001	CONCRETE, INTEGRAL, COLORED	18.000	SYS	500.00	9,000.00
53	702-12076	GRATES, BASINS, AND FITTINGS, CAST IRON	16.000	EACH	2,439.15	39,026.40
54	702-51863	FIELD DRILLED HOLE IN CONCRETE	3,519.000	EACH	28.67	100,889.73
55	702-92857	CONCRETE, C, SUBSTRUCTURE	8.500	C.Y.	3,309.01	28,126.58
56	703-06029	REINFORCING BARS, EPOXY COATED	158,910.000	LBS	1.73	274,914.30
57	704-51002	CONCRETE, C, SUPERSTRUCTURE	549.800	C.Y.	1,483.66	815,716.27
58	706-06353	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	4.000	EACH	6,670.27	26,681.08
59	706-11418	RAILING, STEEL TYPE PS-1 {MODIFIED}	844.000	L.F.	150.00	126,600.00
60	706-11604	RAILING, CONCRETE TYPE PS-1	65.600	C.Y.	1,764.92	115,778.75
61	706-51020	RAILING, CONCRETE TYPE C	45.200	C.Y.	1,500.00	67,800.00
62	709-51821	SURFACE SEAL	1.000	L.S.	12,800.00	12,800.00
63	710-09158	PATCHING CONCRETE STRUCTURES	400.000	S.F.	500.00	200,000.00
64	711-51864	DRILLED HOLE	2.000	EACH	400.00	800.00
65	711-96800	STUD SHEAR CONNECTORS	3,222.000	EACH	15.00	48,330.00
66	715-10238	PIPE, ROADWAY DRAIN CASTING EXTENSION	16.000	EACH	1,153.94	18,463.04
67	720-45015	INLET, TYPE A8	1.000	EACH	3,374.46	3,374.46

# Bid Report

<b>Project: Colfax Estimate Combined</b>	<b>Job Number: Colfax Combined</b>	<b>Bid Date: 03/04/2026</b>	<b>State: IN</b>
<b>Location: Colfax Avenue over St. Joseph River</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
68	722-000134	BRIDGE DECK OVERLAY, RIGID	1,502.000	S.Y.	115.87	174,036.74
69	722-01066	HYDRODEMOLITION	1,919.000	S.Y.	89.00	170,791.00
70	722-12380	BRIDGE DECK OVERLAY BUDGET	53,750.000	\$	1.00	53,750.00
71	722-12464	BRIDGE DECK, REMOVE CONCRETE SURFACE	1,919.000	S.Y.	13.48	25,868.12
72	722-12732	LONGITUDINAL GROOVING	1,905.000	S.Y.	7.37	14,039.85
73	722-51401	BRIDGE DECK PATCHING, FULL DEPTH	865.000	S.F.	60.76	52,557.40
74	722-51874	OVERLAY DAM	85.000	S.F.	89.08	7,571.80
75	724-12773	BRIDGE EXPANSION JOINT, TYPE PCF	110.000	L.F.	120.00	13,200.00
76	724-12776	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	160.000	L.F.	150.00	24,000.00
77	727-000188	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	120.000	GAL	150.00	18,000.00
78	727-90308	EPOXY INJECTION, CRACK PREPARATION	400.000	L.F.	150.00	60,000.00
79	727-93560	EPOXY INJECTION, FURNISHING EQUIPMENT	1.000	L.S.	5,000.00	5,000.00
80	801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	315.48	3,154.80
81	801-06209	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	3,415.000	L.F.	4.00	13,660.00
82	801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	68.000	L.F.	15.00	1,020.00
83	801-06625	DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	315.48	8,833.44
84	801-06640	CONSTRUCTION SIGN, TYPE A	4.000	EACH	312.18	1,248.72
85	801-06645	CONSTRUCTION SIGN, TYPE B	80.000	EACH	139.35	11,148.00
86	801-06775	MAINTAINING TRAFFIC (5.0%)	1.000	L.S.	270,800.00	270,800.00
87	801-07118	BARRICADE, TYPE III-A	216.000	L.F.	20.00	4,320.00
88	801-07119	BARRICADE, TYPE III-B	144.000	L.F.	20.00	2,880.00
89	801-11990	TEMPORARY CURB RAMP	1.000	EACH	3,738.06	3,738.06
90	801-12862	TEMPORARY PEDESTRIAN CHANNELIZER	90.000	L.F.	50.00	4,500.00
91	801-12956	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	237.000	L.F.	20.00	4,740.00
92	802-03896	LIGHTED BOLLARD {REMOVE AND RESET}	2.000	EACH	2,109.79	4,219.58
93	802-04089	SIGN, SHEET, REMOVE	2.000	EACH	106.09	212.18
94	802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	14.000	L.F.	71.94	1,007.16
95	802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	361.28	722.56
96	802-07060	SIGN, SHEET, RELOCATE	2.000	EACH	311.02	622.04
97	802-09838	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	68.000	S.F.	35.20	2,393.60
98	805-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2,000.00	2,000.00
99	805-01815	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	2.000	EACH	6,000.00	12,000.00
100	805-01842	HANDHOLE, SIGNAL, TYPE 1	5.000	EACH	2,401.16	12,005.80

# Bid Report

<b>Project: Colfax Estimate Combined</b>	<b>Job Number: Colfax Combined</b>	<b>Bid Date: 03/04/2026</b>	<b>State: IN</b>
<b>Location: Colfax Avenue over St. Joseph River</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
101	805-01843	HANDHOLE, SIGNAL, ADJUST TO GRADE	2.000	EACH	799.40	1,598.80
102	805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN.	1,400.000	L.F.	44.76	62,664.00
103	805-01844 {1}	CONDUIT, STEEL, GALVANIZED, 2 IN. {JACK AND BORE}	48.000	L.F.	135.00	6,480.00
104	805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	1.000	L.S.	2,339.05	2,339.05
105	805-02150	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8.000	EACH	1,200.00	9,600.00
106	805-02645	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	6.000	EACH	1,975.32	11,851.92
107	805-03968	CONDUIT, PVC, 1 IN. SCHEDULE 80	200.000	L.F.	14.00	2,800.00
108	805-11813	CONDUIT, PVC, 2 IN. SCHEDULE 80	150.000	L.F.	15.00	2,250.00
109	805-11815	CONDUIT, HDPE, 2 IN. SCHEDULE 80	275.000	L.F.	38.30	10,532.50
110	805-11817	PEDESTRIAN PUSH BUTTON, APS	8.000	EACH	1,529.09	12,232.72
111	805-78205	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	6.000	EACH	1,249.10	7,494.60
112	805-78230	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	2.000	EACH	2,310.00	4,620.00
113	805-78415	SPAN, CATENARY, AND TETHER	4.000	EACH	4,628.52	18,514.08
114	805-78420	DISCONNECT HANGER	4.000	EACH	603.06	2,412.24
115	805-78480	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	2,372.000	L.F.	4.18	9,914.96
116	805-78485	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	2,682.000	L.F.	4.27	11,452.14
117	805-78490	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	91.000	L.F.	6.33	576.03
118	805-78495	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	830.000	L.F.	5.76	4,780.80
119	805-81060	SIGNAL POLE, STEEL STRAIN, 36 FT	2.000	EACH	11,940.74	23,881.48
120	805-94069	CONDUIT, STEEL, GALVANIZED, 1 IN.	1,000.000	L.F.	32.50	32,500.00
121	805-99162	SIGNAL POLE, PEDESTAL, 11 FT	6.000	EACH	1,250.00	7,500.00
122	807-00000	END MONUMENT LIGHT CABINET	4.000	EACH	35,000.00	140,000.00
123	807-00001	CONTROLLER, LIGHTING, WITH ENCLOSURE, ASSEMBLY	1.000	EACH	38,400.00	38,400.00
124	807-00004	CONCRETE FOUNDATION WITH GROUNDING, FOR LIGHTING CONTROLLER	1.000	EACH	4,000.00	4,000.00
125	807-00005	WIRE, LIGHTING CONTROL CABLE	1,200.000	L.F.	10.00	12,000.00
126	807-02191	HANDHOLE, LIGHTING	2.000	EACH	2,055.66	4,111.32
127	807-02370	LIGHT STRUCTURE, REMOVE AND RESET	1.000	EACH	6,000.00	6,000.00
128	807-03950	LUMINAIRE, ORNAMENTAL {, AREA LIGHT (SP)}	6.000	EACH	12,500.00	75,000.00
129	807-04651	WIRE {, NO. 2 COPPER, 1/C}	1,600.000	L.F.	9.00	14,400.00
130	807-12791	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	1.000	EACH	2,859.54	2,859.54
131	807-95888	WIRE, NO. 8 COPPER, 1/C	1,400.000	L.F.	7.00	9,800.00
132	807-95889	WIRE, NO. 10 COPPER, 1/C	4,000.000	L.F.	6.00	24,000.00
133	807-95890	WIRE, NO. 12 COPPER, 1/C	600.000	L.F.	6.00	3,600.00

# Bid Report

<b>Project: Colfax Estimate Combined</b>	<b>Job Number: Colfax Combined</b>	<b>Bid Date: 03/04/2026</b>	<b>State: IN</b>
<b>Location: Colfax Avenue over St. Joseph River</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
134	807-98690	HANDHOLE, ADJUST TO GRADE	3.000	EACH	700.00	2,100.00
135	808-05866	PAVEMENT MESSAGE MARKING, REMOVE	25.300	S.Y.	67.10	1,697.63
136	808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	38.000	L.F.	2.00	76.00
137	808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,561.000	L.F.	2.00	3,122.00
138	808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	81.000	L.F.	5.00	405.00
139	808-06716	LINE, REMOVE	1,194.000	L.F.	2.00	2,388.00
140	808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1,377.000	L.F.	3.17	4,365.09
141	808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1,018.000	L.F.	3.48	3,542.64
142	808-10043	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	380.000	L.F.	12.00	4,560.00
143	808-10049	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	285.000	L.F.	3.64	1,037.40
144	808-10051	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	113.000	L.F.	24.64	2,784.32
145	808-10052	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	3.000	EACH	335.77	1,007.31
146	808-10077	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	6.000	EACH	304.53	1,827.18
147	808-10192	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	2.000	EACH	250.00	500.00
148	808-12667	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	305.000	L.F.	20.00	6,100.00
149	808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	186.000	L.F.	4.73	879.78
150	808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	521.000	L.F.	1.73	901.33
151	808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	218.94	218.94
152	809-000169	CABLE ETHERNET CAT5e, OUTDOOR RATED	507.000	L.F.	4.50	2,281.50

**Total: \$6,481,000.00**

REPORT PARAMETERS	
Project	Colfax Combined - Colfax Estimate Combined
Comparison	Bid Price

## Bid Report

<b>Project: COSB - Colfax Ave Road Costs</b>	<b>Job Number: COSB - Colfax Cost</b>	<b>Bid Date: 02/20/2026</b>	<b>State: IN</b>
<b>Location:</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
1	105-06807	ADDITIONAL {CONTINGENCY} (5.7%)	1.000	L.S.	129,158.36	129,158.36
2	105-06845	CONSTRUCTION ENGINEERING(2.0%)	1.000	L.S.	45,346.09	45,346.09
3	110-01001	MOBILIZATION AND DEMOBILIZATION (5.0%)	1.000	L.S.	113,386.15	113,386.15
4	201-52370	CLEARING RIGHT-OF-WAY (2.0%)	1.000	L.S.	45,346.09	45,346.09
5	202-02240	PAVEMENT REMOVAL	31.000	S.Y.	74.29	2,302.99
6	202-51133	RAILING, REMOVE {MODIFY AND RESET}	20.000	L.F.	500.00	10,000.00
7	202-51328	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. {71-00215}	1.000	L.S.	153,000.00	153,000.00
8	202-52710	SIDEWALK CONCRETE, REMOVE	497.000	S.Y.	51.71	25,699.87
9	202-74035	SIGN, REMOVE	1.000	EACH	231.31	231.31
10	202-91385	INLET, REMOVE	1.000	EACH	1,314.58	1,314.58
11	202-93995	SIGNAL POLE FOUNDATION, REMOVE	4.000	EACH	1,341.63	5,366.52
12	202-93999	SIGNAL POLE, REMOVE	4.000	EACH	1,152.22	4,608.88
13	202-96133	PIPE, REMOVE	10.000	L.F.	134.69	1,346.90
14	202-96328	FOUNDATION, STREET LIGHT, REMOVE	2.000	EACH	350.00	700.00
15	203-02000	EXCAVATION, COMMON	43.000	C.Y.	174.34	7,496.62
16	301-12234	COMPACTED AGGREGATE, NO. 53	19.000	C.Y.	155.98	2,963.62
17	304-12623	HMA PATCHING, FULL DEPTH, TYPE B	39.000	TON	850.00	33,150.00
18	306-08034	MILLING, ASPHALT, 1 1/2 IN.	324.000	S.Y.	40.00	12,960.00
19	402-00001	HMA SURFACE, TYPE B	29.000	TON	300.00	8,700.00
20	503-03489	RETROFITTED TIE BARS	94.000	EACH	70.01	6,580.94
21	506-06333	PCCP PATCHING, FULL DEPTH	18.000	S.Y.	530.77	9,553.86
22	604-01268	HANDRAIL, ALUMINUM {, PEDESTRIAN}	711.000	L.F.	500.00	355,500.00
23	604-03643	BRICK PAVERS	84.000	S.Y.	255.83	21,489.72
24	604-06070	SIDEWALK, CONCRETE	420.000	S.Y.	100.00	42,000.00
25	604-08086	CURB RAMP, CONCRETE	96.000	S.Y.	239.54	22,995.84
26	604-12083	DETECTABLE WARNING SURFACES	26.000	S.Y.	316.89	8,239.14
27	605-02278	CURB, REMOVE	276.000	L.F.	44.50	12,282.00
28	605-06090	CURB, INTEGRAL CONCRETE	175.000	L.F.	60.00	10,500.00
29	605-06120	CURB, CONCRETE	138.000	L.F.	72.74	10,038.12
30	605-06140	CURB AND GUTTER, CONCRETE	67.000	L.F.	90.65	6,073.55
31	610-09108	PCCP FOR APPROACHES, 9 IN.	113.000	S.Y.	159.42	18,014.46
32	615-08351	PLAQUE {, BRIDGE}	1.000	EACH	3,000.00	3,000.00
33	621-06574	SODDING	97.000	S.Y.	75.00	7,275.00
34	702-00001	CONCRETE, INTEGRAL, COLORED	18.000	S.Y.	500.00	9,000.00

## Bid Report

<b>Project: COSB - Colfax Ave Road Costs</b>	<b>Job Number: COSB - Colfax Cost</b>	<b>Bid Date: 02/20/2026</b>	<b>State: IN</b>
<b>Location:</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
35	702-12076	GRATES, BASINS, AND FITTINGS, CAST IRON	14.000	EACH	2,439.15	34,148.10
36	702-51863	FIELD DRILLED HOLE IN CONCRETE	1,081.000	EACH	28.67	30,992.27
37	702-92857	CONCRETE, C, SUBSTRUCTURE	1.900	C.Y.	3,309.01	6,287.12
38	703-06029	REINFORCING BARS, EPOXY COATED	58,301.000	LBS	1.73	100,860.73
39	704-51002	CONCRETE, C, SUPERSTRUCTURE	388.600	C.Y.	1,483.66	576,550.28
40	706-51020	RAILING, CONCRETE TYPE C	45.200	C.Y.	1,500.00	67,800.00
41	709-51821	SURFACE SEAL	1.000	L.S.	4,600.00	4,600.00
42	715-10238	PIPE, ROADWAY DRAIN CASTING EXTENSION	14.000	EACH	1,153.94	16,155.16
43	720-45015	INLET, TYPE A8	1.000	EACH	3,374.46	3,374.46
44	801-06775	MAINTAINING TRAFFIC (5.0%)	1.000	L.S.	113,386.15	113,386.15
45	802-03896	LIGHTED BOLLARD, {REMOVE AND RESET}	2.000	EACH	2,109.79	4,219.58
46	802-04089	SIGN, SHEET, REMOVE	2.000	EACH	106.09	212.18
47	802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	14.000	L.F.	71.94	1,007.16
48	802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	361.28	722.56
49	802-07060	SIGN, SHEET, RELOCATE	2.000	EACH	311.02	622.04
50	802-09838	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	68.000	S.F.	35.20	2,393.60
51	805-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2,000.00	2,000.00
52	805-01815	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	2.000	EACH	6,000.00	12,000.00
53	805-01842	HANDHOLE, SIGNAL, TYPE 1	5.000	EACH	2,401.16	12,005.80
54	805-01843	HANDHOLE, SIGNAL, ADJUST TO GRADE	2.000	EACH	799.40	1,598.80
55	805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN. {, JACK AND BORED}	48.000	L.F.	135.00	6,480.00
56	805-01844 {1}	CONDUIT, STEEL, GALVANIZED, 2 IN.	1,200.000	L.F.	44.76	53,712.00
57	805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	1.000	L.S.	2,339.05	2,339.05
58	805-02150	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8.000	EACH	1,200.00	9,600.00
59	805-02645	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	6.000	EACH	1,975.32	11,851.92
60	805-03968	CONDUIT, PVC, 1 IN. SCHEDULE 80	200.000	L.F.	14.00	2,800.00
61	805-11813	CONDUIT, PVC, 2 IN. SCHEDULE 80	138.000	L.F.	15.00	2,070.00
62	805-11815	CONDUIT, HDPE, 2 IN. SCHEDULE 80	275.000	L.F.	38.30	10,532.50
63	805-11817	PEDESTRIAN PUSH BUTTON, APS	8.000	EACH	1,529.09	12,232.72
64	805-78205	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	6.000	EACH	1,249.10	7,494.60
65	805-78230	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	2.000	EACH	2,310.00	4,620.00
66	805-78415	SPAN, CATENARY, AND TETHER	4.000	EACH	4,628.52	18,514.08
67	805-78420	DISCONNECT HANGER	4.000	EACH	603.06	2,412.24

# Bid Report

<b>Project: COSB - Colfax Ave Road Costs</b>	<b>Job Number: COSB - Colfax Cost</b>	<b>Bid Date: 02/20/2026</b>	<b>State: IN</b>
<b>Location:</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
68	805-78480	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	2,372.000	L.F.	4.18	9,914.96
69	805-78485	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	2,682.000	L.F.	4.27	11,452.14
70	805-78490	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	91.000	L.F.	6.33	576.03
71	805-78495	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	830.000	L.F.	5.76	4,780.80
72	805-81060	SIGNAL POLE, STEEL STRAIN, 36 FT	2.000	EACH	11,940.74	23,881.48
73	805-94069	CONDUIT, STEEL, GALVANIZED, 1 IN.	1,000.000	L.F.	32.50	32,500.00
74	805-99162	SIGNAL POLE, PEDESTAL, 11 FT	6.000	EACH	1,250.00	7,500.00
75	807-00000	END MONUMENT LIGHT CABINET	4.000	EACH	35,000.00	140,000.00
76	807-00001	CONTROLLER, LIGHTING, WITH ENCLOSURE, ASSEMBLY	1.000	L.S.	38,400.00	38,400.00
77	807-00004	CONCRETE FOUNDATION WITH GROUNDING, FOR LIGHTING CONTROLLER	1.000	EACH	4,000.00	4,000.00
78	807-00005	WIRE, LIGHTING CONTROL CABLE	1,200.000	L.F.	10.00	12,000.00
79	807-02191	HANDHOLE, LIGHTING	2.000	EACH	2,055.66	4,111.32
80	807-02370	LIGHT STRUCTURE, REMOVE AND RESET	1.000	EACH	6,000.00	6,000.00
81	807-03950	LUMINAIRE, ORNAMENTAL {, AREA LIGHT (SP)}	4.500	EACH	12,500.00	56,250.00
82	807-04651	WIRE {, NO. 2 COPPER, 1/C}	1,600.000	L.F.	9.00	14,400.00
83	807-12791	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	1.000	EACH	2,859.54	2,859.54
84	807-95888	WIRE, NO. 8 COPPER, 1/C	1,250.000	L.F.	7.00	8,750.00
85	807-95889	WIRE, NO. 10 COPPER, 1/C	3,750.000	L.F.	6.00	22,500.00
86	807-95890	WIRE, NO. 12 COPPER, 1/C	600.000	L.F.	6.00	3,600.00
87	807-98690	HANDHOLE, ADJUST TO GRADE	3.000	EACH	700.00	2,100.00
88	808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	38.000	L.F.	2.00	76.00
89	808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,561.000	L.F.	2.00	3,122.00
90	808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	81.000	L.F.	5.00	405.00
91	808-06716	LINE, REMOVE	1,194.000	L.F.	2.00	2,388.00
92	808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	220.000	L.F.	3.17	697.40
93	808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	152.000	L.F.	3.48	528.96
94	808-10043	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	380.000	L.F.	12.00	4,560.00
95	808-10049	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	285.000	L.F.	3.64	1,037.40
96	808-10051	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	92.000	L.F.	24.64	2,266.88
97	808-10052	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	1.000	EACH	335.77	335.77
98	808-10077	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	2.000	EACH	304.53	609.06
99	808-10192	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	2.000	EACH	250.00	500.00
100	808-12667	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	305.000	L.F.	20.00	6,100.00

# Bid Report

<b>Project:</b> COSB - Colfax Ave Road Costs	<b>Job Number:</b> COSB - Colfax Cost	<b>Bid Date:</b> 02/20/2026	<b>State:</b> IN
<b>Location:</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
101	808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	186.000	L.F.	4.73	879.78
102	808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	521.000	L.F.	1.73	901.33
103	808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	218.94	218.94
104	809-000169	CABLE ETHERNET CAT5e, OUTDOOR RATED	507.000	L.F.	4.50	2,281.50

<b>Total:</b>	<b>\$2,713,700.00</b>
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REPORT PARAMETERS	
Project	COSB - Colfax Cost - COSB - Colfax Ave Road Costs
Comparison	Bid Price

# Bid Report

<b>Project:</b> SJC - Colfax Ave Bridge and Road Costs	<b>Job Number:</b> SJC - Colfax Road Cost Bridge	<b>Bid Date:</b> 02/20/2026	<b>State:</b> IN
<b>Location:</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
1	105-06807	ADDITIONAL {CONTINGENCY} (5.7%)	1.000	L.S.	179,184.04	179,184.04
2	105-06845	CONSTRUCTION ENGINEERING (2.0%)	1.000	L.S.	62,953.91	62,953.91
3	110-01001	MOBILIZATION AND DEMOBILIZATION (5.0%)	1.000	L.S.	157,413.85	157,413.85
4	201-52370	CLEARING RIGHT-OF-WAY (2.0%)	1.000	L.S.	62,953.91	62,953.91
5	202-01502	LIGHT STANDARD, REMOVE	1.000	EACH	2,000.00	2,000.00
6	202-02240	PAVEMENT REMOVAL	468.000	S.Y.	74.29	34,767.72
7	202-07003	REMOVE {LOG JAM}	1.000	L.S.	5,000.00	5,000.00
8	202-51133	RAILING, REMOVE {AND RESET}	6.000	L.F.	300.00	1,800.00
9	202-51328	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. {71-00215}	1.000	L.S.	180,200.00	180,200.00
10	202-52710	SIDEWALK CONCRETE, REMOVE	49.000	S.Y.	51.71	2,533.79
11	203-02000	EXCAVATION, COMMON	91.000	C.Y.	174.34	15,864.94
12	205-12108	STORMWATER MANAGEMENT BUDGET	6,000.000	\$	1.00	6,000.00
13	205-12616	STORMWATER MANAGEMENT IMPLEMENTATION	1.000	L.S.	28,540.00	28,540.00
14	205-12618	SWQCP PREPARATION	1.000	L.S.	5,000.00	5,000.00
15	207-09935	SUBGRADE TREATMENT, TYPE IC	73.000	S.Y.	74.58	5,444.34
16	214-12239	GEOTEXTILE FOR PAVEMENT, TYPE 2B	600.000	S.Y.	5.89	3,534.00
17	302-06464	SUBBASE FOR PCCP	170.000	C.Y.	152.68	25,955.60
18	502-06327	PCCP, 10 IN.	73.000	S.Y.	314.50	22,958.50
19	503-03489	RETROFITTED TIE BARS	160.000	EACH	70.01	11,201.60
20	503-05240	D-1 CONTRACTION JOINT	52.000	L.F.	69.62	3,620.24
21	605-02278	CURB, REMOVE	104.000	L.F.	44.50	4,628.00
22	609-06256	REINFORCED CONCRETE PAVEMENT, 12 IN.	242.000	S.Y.	219.54	53,128.68
23	609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	365.000	S.Y.	229.30	83,694.50
24	615-08351	PLAQUE {, BRIDGE}	1.000	EACH	3,000.00	3,000.00
25	616-05688	RIPRAP, CLASS 1	1,171.000	TON	500.00	585,500.00
26	619-11052	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. {71-00215}	1.000	L.S.	170,000.00	170,000.00
27	619-12459	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. {71-00215}	1.000	L.S.	18,200.00	18,200.00
28	619-12506	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. {71-00215}	1.000	L.S.	27,000.00	27,000.00
29	619-51859	COAT STEEL BRIDGE, BRIDGE NO. {71-00215}	1.000	L.S.	90,000.00	90,000.00
30	702-12076	GRATES, BASINS, AND FITTINGS, CAST IRON	2.000	EACH	2,439.15	4,878.30
31	702-51863	FIELD DRILLED HOLE IN CONCRETE	2,438.000	EACH	28.67	69,897.46
32	702-92857	CONCRETE, C, SUBSTRUCTURE	6.600	C.Y.	3,309.01	21,839.47
33	703-06029	REINFORCING BARS, EPOXY COATED	100,609.000	LBS	1.73	174,053.57

# Bid Report

<b>Project:</b> SJC - Colfax Ave Bridge and Road Costs	<b>Job Number:</b> SJC - Colfax Road Cost Bridge	<b>Bid Date:</b> 02/20/2026	<b>State:</b> IN
<b>Location:</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
34	704-51002	CONCRETE, C, SUPERSTRUCTURE	161.200	C.Y.	1,483.66	239,165.99
35	706-06353	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	4.000	EACH	6,670.27	26,681.08
36	706-11418	RAILING, STEEL TYPE PS-1 {MODIFIED}	844.000	L.F.	150.00	126,600.00
37	706-11604	RAILING, CONCRETE TYPE PS-1	65.600	C.Y.	1,764.92	115,778.75
38	709-51821	SURFACE SEAL	1.000	L.S.	8,200.00	8,200.00
39	710-09158	PATCHING CONCRETE STRUCTURES	400.000	S.F.	500.00	200,000.00
40	711-51864	DRILLED HOLE	2.000	EACH	400.00	800.00
41	711-96800	STUD SHEAR CONNECTORS	3,222.000	EACH	15.00	48,330.00
42	715-10238	PIPE, ROADWAY DRAIN CASTING EXTENSION	2.000	EACH	1,153.94	2,307.88
43	722-000134	BRIDGE DECK OVERLAY, RIGID	1,502.000	S.Y.	115.87	174,036.74
44	722-01066	HYDRODEMOLITION	1,919.000	S.Y.	89.00	170,791.00
45	722-12380	BRIDGE DECK OVERLAY BUDGET	53,750.000	\$	1.00	53,750.00
46	722-12464	BRIDGE DECK, REMOVE CONCRETE SURFACE	1,919.000	S.Y.	13.48	25,868.12
47	722-12732	LONGITUDINAL GROOVING	1,905.000	S.Y.	7.37	14,039.85
48	722-51401	BRIDGE DECK PATCHING, FULL DEPTH	865.000	S.F.	60.76	52,557.40
49	722-51874	OVERLAY DAM	85.000	S.F.	89.08	7,571.80
50	724-12773	BRIDGE EXPANSION JOINT, TYPE PCF	110.000	L.F.	120.00	13,200.00
51	724-12776	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	160.000	L.F.	150.00	24,000.00
52	727-000188	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	120.000	GAL	150.00	18,000.00
53	727-90308	EPOXY INJECTION, CRACK PREPARATION	400.000	L.F.	150.00	60,000.00
54	727-93560	EPOXY INJECTION, FURNISHING EQUIPMENT	1.000	L.S.	5,000.00	5,000.00
55	801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	315.48	3,154.80
56	801-06209	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	3,415.000	L.F.	4.00	13,660.00
57	801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	68.000	L.F.	15.00	1,020.00
58	801-06625	DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	315.48	8,833.44
59	801-06640	CONSTRUCTION SIGN, TYPE A	4.000	EACH	312.18	1,248.72
60	801-06645	CONSTRUCTION SIGN, TYPE B	80.000	EACH	139.35	11,148.00
61	801-06775	MAINTAINING TRAFFIC (5.0%)	1.000	L.S.	157,413.85	157,413.85
62	801-07118	BARRICADE, TYPE III-A	216.000	L.F.	20.00	4,320.00
63	801-07119	BARRICADE, TYPE III-B	144.000	L.F.	20.00	2,880.00
64	801-11990	TEMPORARY CURB RAMP	1.000	EACH	3,738.06	3,738.06
65	801-12862	TEMPORARY PEDESTRIAN CHANNELIZER	90.000	L.F.	50.00	4,500.00
66	801-12956	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	237.000	L.F.	20.00	4,740.00

# Bid Report

<b>Project:</b> SJC - Colfax Ave Bridge and Road Costs	<b>Job Number:</b> SJC - Colfax Road Cost Bridge	<b>Bid Date:</b> 02/20/2026	<b>State:</b> IN
<b>Location:</b>			

Sort	Pay Item	Description	Quantity	Unit	Unit Price	Extension
67	805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN.	200.000	L.F.	44.76	8,952.00
68	805-11813	CONDUIT, PVC, 2 IN. SCHEDULE 80	12.000	L.F.	15.00	180.00
69	807-03950	LUMINAIRE, ORNAMENTAL {, AREA LIGHT (SP)}	1.500	EACH	12,500.00	18,750.00
70	807-95888	WIRE, NO. 8 COPPER, 1/C	150.000	L.F.	7.00	1,050.00
71	807-95889	WIRE, NO. 10 COPPER, 1/C	250.000	L.F.	6.00	1,500.00
72	808-05866	PAVEMENT MESSAGE MARKING, REMOVE	25.300	S.Y.	67.10	1,697.63
73	808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1,157.000	L.F.	3.17	3,667.69
74	808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	866.000	L.F.	3.48	3,013.68
75	808-10051	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	21.000	L.F.	24.64	517.44
76	808-10052	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	2.000	EACH	335.77	671.54
77	808-10077	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	4.000	EACH	304.53	1,218.12

**Total: \$3,767,300.00**

REPORT PARAMETERS	
Project	SJC - Colfax Road Cost Bridge - SJC - Colfax Ave Bridge and Road Costs
Comparison	Bid Price

## Exhibit B

# Cost Summary of the Design Engineering Services and Construction Inspection Services

	Description	Original Fee	SA1 Fee	County Portion	City Portion	Total Fee
	<b>BASE DESIGN</b>					
i.	Topographic Field Survey	\$12,500.00	<b>\$8,500.00</b>	<b>\$2,200.00</b>	<b>\$6,300.00</b>	<b>\$21,000.00</b>
ii.	Thermographic Map	\$3,100.00	\$0.00	\$0.00	\$0.00	\$3,100.00
iii.	Scour Analysis	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00
iv.	Asbestos Inspection	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
v.	Lead-Based Paint Inspection	\$3,700.00	\$0.00	\$0.00	\$0.00	\$3,700.00
vi.	Bridge Scoping Report	\$19,000.00	<b>\$32,500.00</b>	\$0.00	<b>\$32,500.00</b>	<b>\$51,500.00</b>
vii.	Bridge and Roadway Design and Plans, including MOT (Detour) and Signing	\$136,600.00	<b>\$150,545.00</b>	<b>\$76,400.00</b>	<b>\$74,145.00</b>	<b>\$287,145.00</b>
viii.	Waterway Permits	\$8,800.00	\$0.00	\$0.00	\$0.00	\$8,800.00
ix.	Waters of the US Determination Report	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00
x.	Coordination with City of South Bend, <del>Hourly Rate, As Required</del> *	\$10,800.00	<b>\$34,300.00</b>	\$0.00	<b>\$34,300.00</b>	<b>\$45,100.00</b>
xi.	Utility Coordination, <del>Hourly Rate, As Required</del> *	\$9,200.00	\$0.00	\$0.00	\$0.00	\$9,200.00
	<b><i>City Requested Modifications to Bridge Structure</i></b>	\$0.00	<b><i>\$144,800.00</i></b>	\$0.00	<b><i>\$144,800.00</i></b>	<b><i>\$144,800.00</i></b>
	<b><i>Intersection Improvements at Colfax and Dr. MLK, Jr., including Sidewalk Connections, Spot Elevation Details, Paver Details, Lighting and Striping</i></b>	\$0.00	<b><i>\$53,700.00</i></b>	\$0.00	<b><i>\$53,700.00</i></b>	<b><i>\$53,700.00</i></b>
	<b><i>Traffic Signal Design and Plans</i></b>	\$0.00	<b><i>\$36,000.00</i></b>	\$0.00	<b><i>\$36,000.00</i></b>	<b><i>\$36,000.00</i></b>
	<b><i>Bridge Lighting Design and Plans</i></b>	\$0.00	<b><i>\$34,800.00</i></b>	<b><i>\$8,900.00</i></b>	<b><i>\$25,900.00</i></b>	<b><i>\$34,800.00</i></b>
	<b><i>Design, Specialty Lighting and Plans for Corner Monuments</i></b>	\$0.00	<b><i>\$42,500.00</i></b>	\$0.00	<b><i>\$42,500.00</i></b>	<b><i>\$42,500.00</i></b>

	<i>Memorandum of Agreement</i>	\$0.00	<i>\$7,800.00</i>	\$0.00	<i>\$7,800.00</i>	<i>\$7,800.00</i>
	<b>SUBTOTAL BASE DESIGN TASKS</b>	<b>\$218,400.00</b>	<b><i>\$545,445.00</i></b>	<b><i>\$87,500.00</i></b>	<b><i>\$457,945.00</i></b>	<b><i>\$763,845.00</i></b>
	<b>CONSTRUCTION PHASE OFFICE SERVICES</b>					
xii.	Pre-Con Meeting, Bid and Construction Phase Office Services, Hourly Rate, as required *	\$15,500.00	<i>\$9,600.00</i>	\$0.00	<i>\$9,600.00</i>	<i>\$25,100.00</i>
	<b>SUBTOTAL CONSTRUCTION PHASE OFFICE SERVICES TASKS</b>	<b>\$15,500.00</b>	<b><i>\$9,600.00</i></b>	<b>\$0.00</b>	<b><i>\$9,600.00</i></b>	<b><i>\$25,100.00</i></b>
	<b>CONSTRUCTION OBSERVATION</b>					
xiii.	Construction Observation Services, Hourly Rate, as required *	\$173,400.00	<i>\$102,500.00</i>	<i>\$9,000.00</i>	<i>\$93,500.00</i>	<i>\$275,900.00</i>
	<b>SUBTOTAL CONSTRUCTION OBSERVATION TASKS</b>	<b>\$173,400.00</b>	<b><i>\$102,500.00</i></b>	<b><i>\$9,000.00</i></b>	<b><i>\$93,500.00</i></b>	<b><i>\$275,900.00</i></b>
	<b>TOTAL BRIDGE 215 FEE</b>	<b>\$407,300.00</b>	<b><i>\$657,545.00</i></b>	<b><i>\$96,500.00</i></b>	<b><i>\$561,045.00</i></b>	<b><i>\$1,064,845.00</i></b>

